City of Pekin

REGULAR CITY COUNCIL MEETING
MONDAY, FEBRUARY 22, 2021
5:30 PM

Notice is hereby given that the regular meeting of the City Council of the City of Pekin, Illinois will be held on Monday, February 22, 2021 at 5:30 p.m. in the City Hall Council Chambers, 111 South Capitol Street, Pekin, Illinois 61554	
To join in the meeting follow this link: https://zoom.us/j/6898035689. By phone, dial in and listen to the Meeting as follows: 1-312-626-6799; then enter Meeting ID 689 803 5689. Prior to the meeting, you can also submit a public comment remotely by email, by 3 PM the day of the Meeting, by sending an email to the City Clerk at smcmillan@ci.pekin.il.us and inserting in the subject line for the email "Public Comment for Meeting on February 22, 2021".	
To view meeting online go to: http://pekinil.iqm2.com (click banner at the top that states "View live meeting") or Channel 22	
1.	**Pledge of Allegiance**
2.	**Call to Order**
3.	**Approve Agenda**
3.1.	Approve agenda
4.	**Approval of Minutes**
4.1.	Approval of Minutes
4.2.	City Council - Regular Meeting - Feb 8, 2021 5:30 PM
5.	**Public Input**
6.	**Consent Agenda**
6.1.	Accounts Payable To Be Paid Proof List thru February 19, 2021
6.2.	Receive and File Bids for 5th St. & Washington St. Sewer Lining
6.3.	Receive and File Request For Proposal Replacement Bus Lease Agreement

6.4. Ordinance No. 2959-21/22 Site Plan Approval for 14th and Koch Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

6.5. Declaration by Council Honoring Carol Shields

7. Unfinished Business

7.1. Ordinance No. 2953-21/22 Site Plan Approval for 1111 Broadway Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

7.2. Ordinance No. 2954-21/22 Parking Variance Request 1111 Broadway Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

8. New Business

8.1. Ordinance No. 2960-20/21 Amending Solid Waste Collection Provisions of the City Code

ACTION REQUESTED: Approve and Adopt the Ordinance.

8.2. Ordinance No. 2961-20/21 Codification of the City of Pekin's City Code

ACTION REQUESTED: Approve and Adopt the Ordinance.

8.3. Policy No. 24-20/21 Non-Union Employees Cost of Living Adjustments

ACTION REQUESTED: Approve and Adopt the Policy.

8.4. Resolution No. 218-20/21 Award Replacement Bus Lease to Midwest Transit Equipment, Inc.

ACTION REQUESTED: Approve and Adopt the Resolution.

8.5. Resolution No. 219-20/21 Award 5th St. & Washington St. Sewer Lining Contract to Insituform

ACTION REQUESTED: Approve and Adopt the Resolution.

8.6. Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric for Access to Lake Kennedy Debris & Trash Reduction Project

ACTION REQUESTED: Approve and Adopt the Resolution.

8.7. Resolution No. 221-20/21 Approve Extension of License Agreement with Illinois Department of Natural Resources for Storm Sewer Outfall at Jane Street **ACTION REQUESTED:** Approve and Adopt the Resolution.
8.8. Resolution No. 222-20/21 Retroactive payment of 2% Cost of Living Adjustment for Non-Union Employees **ACTION REQUESTED:** Approve and Adopt the Resolution.
9. City Council or Staff Reports
10. Executive Session 5 ILCS 120/2 (c) 11. Litigation and 6. Setting of a Price for Sale of City Owned Property
11. Adjourn

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PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON MONDAY FEBRUARY 8, 2021 AT 5:30 O'CLOCK P.M.
MARK LUFT * CHAIR * PRESIDING

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NOTICE IS HEREBY GIVEN THAT THE REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS WILL BE HELD ON MONDAY, FEBRUARY 8, 2021 AT 5:30 P.M. IN THE CITY HALL COUNCIL CHAMBERS, 111 SOUTH CAPITOL STREET, PEKIN, ILLINOIS 61554

TO JOIN IN THE MEETING FOLLOW THIS LINK: HTTPS://ZOOM.US/J/6898035689. BY PHONE, DIAL IN AND LISTEN TO THE MEETING AS FOLLOWS: 1-312-626-6799; THEN ENTER MEETING ID 689 803 5689. PRIOR TO THE MEETING, YOU CAN ALSO SUBMIT A PUBLIC COMMENT REMOTELY BY EMAIL, BY 3 PM THE DAY OF THE MEETING, BY SENDING AN EMAIL TO THE CITY CLERK AT SMCMILLAN@CI.PEKIN.IL.US AND INSERTING IN THE SUBJECT LINE FOR THE EMAIL "PUBLIC COMMENT FOR MEETING ON FEBRUARY 8, 2021".

TO VIEW MEETING ONLINE GO TO: HTTP://PEKINIL.IQM2.COM (CLICK BANNER AT THE TOP THAT STATES "VIEW LIVE MEETING") OR CHANNEL 22

PLEDGE OF ALLEGIANCE

Attendee Name	Title	Status	Arrived
Michael Garrison	Councilman	Present	5:30 PM
Rick Hilst	Councilman	Present	5:30 PM
Karen Hohimer	Councilwoman	Present	5:32 PM
Dave Nutter	Councilman	Present	5:32 PM
Lloyd Orrick	Mayor Pro-Tem	Present	5:32 PM
John P Abel	Councilman	Present	5:32 PM
Mark Luft	Mayor	Present	5:32 PM

APPROVE AGENDA

3.1. Motion to: **Approve agenda**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

APPROVAL OF MINUTES

4.1. City Council - Regular Meeting - Jan 25, 2021 5:30 PM

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RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

PUBLIC INPUT

Mayor Mark Luft stated that Public Input would move before the Consent Agenda.

Mr. Jim Mangan spoke against agenda items 8.1 and 8.2 stating that the utility assistance program was unnecessary and a waste of CDBG dollars intended to help other needy residents in other situations. Mr. Mangan then spoke against agenda item 8.3 stating that it was unlikely that hiring a person from the Peace Corps would bring any knowledge to the department and questioned the justification of such hiring. Mr. Mangan also spoke regarding agenda item 8.7 questioning lack of support of work comp claims, weekly bulk item pickup, vehicle repair cost, and toter protocol. Mr. Mangan stated that the proposed new code penalty language had been changed from using the term “convicted” to “out of compliance” and felt it was tricky language. Mr. Mangan also felt that the garbage pickup rules should be decided by Council and not the Street Department Supervisor. Lastly, Mr. Mangan reminded Council of the past questions he had asked that had not been answered regarding the Whitehurst Addition payment of $100K for the sale of the property, the sewer line issues similar to Susan Drive, and the leasee in the Sud’s building on the 3rd floor.

CONSENT AGENDA

6.1. Proclamation National African American History Month

6.2. Police Department Stats - January 2021

6.3. Tazewell County Animal Control Billing - November 2020, December 2020

6.4. Financial Reports November 2020

6.5. Financial Reports December 2020

6.6. Accounts Payable To Be Paid Proof List thru February 5, 2021

Motion to: **Approve Consent Agenda**

Councilmember Garrison read the 6 items listed on the Consent Agenda.

Mr. Marvin Hightower, President of NAACP Peoria Branch, spoke regarding the proclamation on National African American History month.

Mayor Mark Luft read the proclamation for National African American History month.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Michael Garrison, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

PUBLIC HEARINGS

7.1. Public Hearing: CDBG 2019 Annual Action Plan

Mayor Luft opened the public hearing at 5:50 P.M.

CDBG Program Manager, Mr. David Bess, explained that the City received its annual allocation of CDBG funds from HUD recently and Council gave consensus to move forward with the utility assistance program. HUD had advised

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to modify the use and account for allocation from the CARES Act and to amend the original Action Plan.

Mr. Jim Mangan stated that he gave his comments during public input and had not understand that he would have another time to speak.

Mayor Luft concluded the hearing at 5:54 P.M.

7.2. Public Hearing: CDBG 2020-2024 Consolidated Plan

Mayor Luft opened the hearing at 5:54 P.M.

CDBG Program Manager, Mr. David Bess, explained that the proposed changes to the consolidated plan from 2020-2024 echoed the changes to the 2019 Action Plan and provided changes to alternative uses for the Cares Act funding, implementation of the utility assistance program, and modification of long term goals.

Mr. Bess addressed Mr. Mangan's concerns about the proposed plan and delinquent city payments prior to the virus. Mr. Bess confirmed that the program was a virus related issue and was satisfied with HUD. Mr. Bess stated that as of yet, there has been no application period or households selected to receive any benefits.

Councilmember Orrick questioned whether the applicants names and amount of funding received would be made public.

Mr. Bess stated that it was the decision of Council. The City of Peoria provided the first and last name of the individuals selected.

Councilmember Orrick also stated that he felt Mr. Bess was doing an outstanding job with the CDBG funds.

Mayor Luft closed the hearing at 6:03 PM.

NEW BUSINESS

8.1. Resolution No. 212-20/21 Adopting the 2019 CDBG Annual Action Plan, as Amended

City Manager, Mr. Mark Rothert, introduced the agenda item to Council to approve and adopt Resolution No. 212-20/21 Adopting the 2019 CDBG Annual Action Plan, as Amended.

CDBG Program Manager, Mr. David Bess, explained that the biggest thing to understand was that the plan was to undertake the utility assistance programs and the requirement from HUD that there was a plan. Along with shifting funds from economic development to the public services category.

Councilmember Orrick stated that there was only $241K for utility assistance and that the majority of the funds came under the 2020-2024 consolidated plan.

Councilmember Nutter questioned whether the advertisement for the program would be on the wastewater bill.

Mr. Bess felt that it would be better reached to residents if a separate mailer was send out that would include details, eligibility requirements and how to apply.

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RESULT:	**ADOPTED [6 TO 1]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hohimer, Nutter, Orrick, Abel, Luft
NAYS:	Rick Hilst

8.2. Resolution No. 213-20/21 Adopting the 2020-2024 CDBG Consolidated Plan, as Amended

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 213-20/21 Adopting the 2020-2024 CDBG Consolidated Plan, as Amended. Mr. Rothert explained that the item was the second part of the amendment seeking to amend the consolidated plan for the CDBG program.

RESULT:	**ADOPTED [6 TO 1]**
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hohimer, Nutter, Orrick, Abel, Luft
NAYS:	Rick Hilst

8.3. Resolution No. 214-20/21 To make application for hosting a Peace Corps Fellow to assist with CDBG, Zoning, & Economic Development

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 214-20/21 To make application for hosting a Peace Corps Fellow to assist with CDBG, Zoning, & Economic Development. Mr. Rothert explained that the City's Planning and Zoning Department was the only area of the City that did not have any employees to manage the workload from residential and commercial development. Mr. Matt Fick, the City's part-time contracted Economic Development Manager covered both economic development and planning duties. Mr. Rothert explained that with the new business development district and tax increment finance district, it was anticipated that the economic development activity would be picking up. Mr. Rothert recommended that the City look to supplement staffing in those areas. Mr. Rothert stated that one opportunity that presented itself was through the Illinois State University's Stevenson Center for Community and Economic Development. The center recruits returned Peace Corps volunteers for graduate studies in their Peace Corps Fellowship program. The program is a 2-year graduate fellowship program with an emphasis on providing technical assistance to communities. Mr. Rothert also explained that the programs selection process was competitive and a match was not guaranteed. Fellows generally work 35 hours a week for 11 months with a total cost of $29,030. Mr. Rothert added that a supplement was presented to Council and that the application deadline was today. The program was allowing the city to submit the application tomorrow if approved by Council.

Mayor Luft spoke in favor of the agenda item stating that it was a way to entice and bring back kids who leave the area to go to college and come back.

Councilmember Hohimer also spoke in favor of the agenda item.

Councilmember Abel questioned whether the city had a plan b.

Mr. Rothert said that the city could look into that as the workload is not going away.

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Councilmember Nutter spoke in favor of the agenda item but felt that Mr. Fick did not have time to train only working 24 hours a week.

Mr. Rothert stated that Mr. Fick was doing a great job in his position. Mr. Fick receives calls each day that need fielded, his workload has been increasing, showing positive signs of growth and development in the community. Mr. Fick is only part-time Monday, Wednesday, and Friday and the Peace Corps could help process requests. Mr. Rothert explained that Mr. Fick was available via email and telephone for communication. The hired person would be working with Mr. Rothert and Mr. Bess and on miscellaneous projects.

Councilmember Nutter suggested looking into hiring a veteran.

Councilmember Orrick felt that Mr. Fick gets more done than the 3 or 4 economic employees combined the city has had in the past.

Councilmember Abel also spoke highly of Mr. Fick's progress.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dave Nutter, Councilman
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

Motion to: **Amend Resolution 215-20/21 to Authorize the Purchase of two Pre-owned F-150's and the one F-350 for the Fire Department Vehicle**
A motion was made by Councilmember Orrick, seconded by Councilmember Nutter to amend Resolution No. 215-20/21 Authorization to purchase four vehicles for various departments and to amend the resolution to only allow for the purchase of two preowned 2019 F-150's and the F-350 for the fire department.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Dave Nutter, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

8.4. 2479 : Resolution No. 215-20/21 Authorization to buy four vehicles for various departments as amended

City Manager, Mr. Mark Rothert, presented the agenda item to Council to approve and adopt Resolution No. 215-20/21 Authorization to purchase four vehicles for various departments. Mr. Rothert explained that the City had a need to equip its staff with adequate vehicles to perform their duties. This included four vehicles needed for Police and Fire command staff, Public Works Director, and Engineering Technician. Staff recommended the purchase of two pre-owned 2019 Ford F-150 work trucks to accommodate the transportation needs for the Public Works Director and Engineering Technician. Mr. Rothert presented an option from Velde Ford at a cost of $24,199 available immediately with a remaining warranty. Mr. Rothert also presented an option for the police department from Bob Ridings Fleet Sales in Taylorville for $28,388 per the State bid or from Velde for $34,339. Each of those two choices provided for different vehicles at each location. Mr. Rothert added that those purchases for the police department would result in the same make and model for the two code enforcement vehicles. Mr. Rothert continued with another option for the fire department to purchase a 2021 Ford F350 from Bob Ridings Fleet Sales in Taylorville in the amount of $41,087 per the State bid. An additional cost to outfit the vehicle would not exceed $55,000 to accommodate fire equipment and

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supplies. The Fire Department could then repurpose one of its trailer pull vehicles to the Street Department and the Street Department would transfer one of its F150 trucks to the City Engineer.

Council discussed with Fleet Manager, Mr. Dan Jost, the different options available, the order delivery time of each, and policy regarding vehicle decals identifying departments and positions.

Mr. Rothert stated that the fire department requested funding for vehicles, funds were reallocated to CDBG, funds were reallocated to the fire department for vehicles, and other vehicle costs were from vacant positions and savings from personnel costs.

Mr. Jost added that when vehicles are out of service the city swaps vehicles and marking them would not be beneficial. Mr. Jost also stated that there have been supply issues with Ford, Chevy and GM. The City often cycles vehicles down to cycle in new vehicles.

Councilmember Hilst pointed out that the vehicles for the engineering tech and code enforcement officer were of highest priority, since the City did not yet have a Public Works Director.

City Engineer, Ms. Josie Esker, stated that the City hired another engineering tech in lieu of an assistant engineer, making three positions that all need vehicles. Ms. Esker informed Council that she had been using her own personal vehicle due to the shortage.

Mayor Luft felt that the savings should be utilized now because next budget the funds may not be there.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Dave Nutter, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

8.5. Resolution No. 216-20/21 Authorization to repair sinkhole at 1712 Valle Vista caused by damaged sewer line

City Manager, Mr. Mark Rothert, presented the request to Council to approve and adopt Resolution No. 216-20/21 Authorization to repair sinkhole at 1712 Valle Vista caused by damaged sewer line. Mr. Rothert explained that an 8 inch sanitary sewer line was installed in 1961 between 1712 and 1714 Valle Vista. There was now a sinkhole in the yards of the properties due to a partial collapse of the line. The street department was unable to camera the sewer line, so the extent of the damage to the sewer line was unknown. With an unknown scope, the project would be very difficult to bid accurately. Therefore, staff was recommending to first have Hoerr Construction attempt to clear the sewer and install a spot sewer line repair at a cost estimated at $30,000. Mr. Rothert explained that if Hoerr was unable to remove the obstruction in the pipe then the City would excavate and repair the pipe with traditional methods dramatically increasing the cost of the project due to the close proximity of the sewer line to residences. Mr. Rothert added that with the unknown damage to the pipe staff recommended spending authority up to $100K to resolve the issue.

City Engineer, Ms. Josie Esker, explained that the sewer main ran between two houses on Valle Vista and that the sewer was constructed before the houses were built. Ms. Esker also stated that allowing Hoerr Construction to blow out the

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obstruction and do an immediate spot repair would be the cheapest solution as it would eliminate the need to dig a large hole through residents' yards. Should that not work Plan B would quickly need implemented requiring a second contract for excavation. Ms. Esker added that a meeting with homeowners would happen prior to any work being performed.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Rick Hilst, Councilman
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

8.6. Resolution No. 217-20/21 Continued Late Fee Forgiveness for City Services and Food and Beverage Tax

City Manager, Mr. Mark Rothert, presented the request to Council to approve and adopt Resolution No. 217-20/21 Continued Late Fee Forgiveness for City Services and Food and Beverage Tax. Mr. Rothert explained that at the outset of the COVID-19 pandemic, the City of Pekin took the initiative to eliminate late fee penalties for any customer of the City's sewer or solid waste collection services from February 2020 through the expiration of the Mayor's declaration of local emergency on July 13, 2020. The Mayor had also issued an executive order allowing certain restaurants and bars to defer payment of food and beverage taxes due in the months of June, July, August, September, and October 2020, and to repay the deferred taxes in four equal installments commencing October 20, 2020. In November of 2020, the City of Pekin extended the waiver of late fees on wastewater bills to January 31, 2021 and extended the deferment of Food & Beverage and Liquor taxes through February 2021. Mr. Rothert stated that staff recommended to waive late fees of City Services and extend the deferment of Food & Beverage and Liquor taxes through the end of the City's fiscal year, April 30, 2021 to further assist citizens and businesses negatively impacted by COVID-19.

Council discussed with Finance Director, Mr. Bruce Marston, the lack of businesses utilizing the deferment of food & beverage tax and liquor tax. Mr. Marston added that there had been a large residential increase in outstanding wastewater bills. Mr. Marston clarified that the intention to waive wastewater fees would extend through the April 30, 2021 service that would then be due in June.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Rick Hilst, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

8.7. Discussion: Container Use Standards for Solid Waste Collection

City Manager, Mr. Mark Rothert, led the discussion regarding Container Use Standards for Solid Waste Collection. Mr. Rothert stated that a draft ordinance was provided in the packet that provided certain revisions to the code to clarify standards as it relates to solid waste collection and use of carts. The ordinance also redirects bulk services toward an annual event to help reduce wear and tear on solid waste trucks and to reduce landfill costs, workman's comp claims derived from heavy lifting. Mr. Rothert continued to describe the major recommended changes to the code that included limiting the definition of "approved containers" to carts, bundled yard waste and yard waste bags so that carts must have a lid and lift bar, and that the lids on carts must be closed with no waste piled on top. Other changes included prohibited items that listed bulk

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items, appliances, hazardous waste, and animal waste that was not in a separate bag and added a provision reserving the City's right to refuse collection of any items placed in violation of the ordinance. Mr. Rothert also stated that a provision was added for the City to alternatively provide a bulk item clean up event during the year and that the penalty section language had been cleaned up.

Council discussed with Street Department Supervisor, Mr. Brett Olson, garbage can size limits and utilizing garbage cans only with a bar to help cut down on work comp claims.

Council also discussed large amounts of tipping or land fill fees, bulk item pickup that included building materials, workman comp claims and outsider garbage.

Route Supervisor for the Street Department, Mr. Doug Arrowsmith, stated that the City picks up a lot of extra bulk items that included waste from remodeling and construction materials. Mr. Arrowsmith said that PDC and the surrounding cities do not take those extra items.

Mr. Rothert requested Council to provide feedback to him and the item would come back to Council in two weeks.

8.8. Discussion: Codification of the City's Code

City Manager, Mr. Mark Rothert, led the discussion with Council regarding codification of the City's Code. Mr. Rothert stated that the final proof of the city code book of ordinances provided by Municode could be accessed via the link in the packet. Mr. Rothert explained that the code had been edited and reorganized into chapters, articles, divisions and subdivisions. The reorganization reflected changes that had been made in the organization of city departments and improved readability by creating a simpler and more logical organization of code provisions. Mr. Rothert continued stating that the purpose of the codification was not to substantively overhaul the City Code, but to reorganize and update it, and get it published and on a regular schedule for supplementation. Mr. Rothert noted that the new Code Book only incorporated those ordinances that were passed by the Council as of November 25, 2019. All ordinances passed since then had been provided to Municode and would be added to the Code Book via a quarterly supplement. Per its agreement with the City, Municode will update a web version of the Code within 2-3 weeks from receiving new ordinances, and the printed Code Book will be supplemented on a quarterly basis. The code is planned to presented at the February 22nd meeting. Mr. Rothert added that this was a long collaborative effort by the City Clerk, Deputy City Clerk, City Attorney, department heads and himself.

Councilmember Orrick stated that he would like to amend parts of the code and questioned when he was able to do that.

Mr. Rothert suggested that if there were no major conflicts to go ahead and adopt it and further modifications could be brought back as a separate item.

City Attorney, Ms. Kate Swise, stated that the city has been updated the new code all along doing as much as we could as the process took too long trying to do too much at once.

Councilmember Nutter inquired whether we had an open ended contract with Municode.

City Clerk, Ms. Sue McMillan, explained that the contract would continue with quarterly updates at a cost to the City.

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Ms. Swise stated that the purpose was for Municode to provide regular updates and supplements and hosting in an online location that is easily accessible. Municode will get updates online in just a few weeks but the book itself would only be updated on a quarterly basis.

Councilmember Orrick mentioned that there would be no more departments but only divisions and that he did not see a fee schedule or costs associated with permits.

Mr. Rothert stated that he would look into the fee schedule.

Ms. McMillan announced that the printed copy is on her desk for viewing.

Mr. Rothert requested Council to let him know of any issues or conflicts they may have with the new proposed code before it comes back to Council at the next meeting.

CITY COUNCIL OR STAFF REPORTS

City Manager, Mr. Mark Rothert, addressed Mr. Mangan's questions regarding Lake Whitehurst development and whether the city has the same short sewer lines and how many there were. Mr. Rothert stated that it is yet to be determined. Mr. Mangan also questioned the sale of the property and the $100K being owed to the City. Mr. Rothert stated that he was not sure what that was in reference to but the City did have an agreement and a payment had been received that it was due to the City from Whitehurst based on a prior redevelopment agreement arrangement dating back to 2000 with amendments in 2017 and 2018, but it was being paid. Mr. Rothert also answered Mr. Mangan's question regarding the Sud building and stated that he had reached out to the family and is waiting on a response.

Councilmember Nutter felt that there were some thing to look at in regards to the wastewater billings stating that residents were being billed large dollar amounts.

Finance Director, Mr. Bruce Marston, clarified that there had been an increase in residential amounts since July 2020 with balances over 60 days.

Councilmember Hohimer stated that it would have been her late husband's 64th birthday and worked in the solid waste department and understand what those employees do.

Councilmember Orrick commended the Mayor for some of the discussion on many issues.

Councilmember Abel spoke about grant money and how there is a growing list of houses beyond rehab. He also spoke about the ribbon cutting at the Pekin Outreach Center.

Mayor Luft concurred that the Pekin Outreach Center had a ribbon cutting today and was able to see a new branch of the community grow. A group of volunteers offering legal counseling are some of the things they offer as well as providing individuals with sanitary needs.

Mayor Luft announced that no action would be taken after Executive Session.

EXECUTIVE SESSION 5 ILCS 120/2 (C) (2) COLLECTIVE NEGOTIATING MATTERS

10.1. Motion to: **Move into Executive Session**
A motion was made by Councilmember Orrick seconded by Councilmember Abel to move into Executive Session to discuss 5 ILCS 120/2 (c) (2) Collective Negotiating Matters at 8:25 P.M. On roll call vote all present voted Aye. Motion carried.

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RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

ADJOURN

There being no further business coming to Council, a motion was made by Council Member Orrick to adjourn seconded by Council Member Abel. Motion carried viva voce. Mayor Luft adjourned the meeting at 8:45 P.M.

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Roy Beckham,**

AGENDA ITEM:	Accounts Payable To Be Paid Proof List thru February 19, 2021

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/18/2021

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
Printed: 02/18/2021 - 8:12AM
Batch: 00008.02.2021 - missy1 2-19-21



City Of Pekin
111 S. Capitol
Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
AAA Certified Confidential Security Corp 10891									
87563	1/29/2021	105.35	0.00	02/19/2021				No	0
100-761-569000 Other Contractual Service				confidential material disposal					
87563 Total:		105.35							
AAA Certified Confidentia		105.35							
AAIM Employers Association 10918									
*** **46408**	1/31/2021	132.25	0.00	02/19/2021				No	0
100-007-569000 Other Contractual Service				pre employment background					
*** **46408**	1/31/2021	18.00	0.00	02/19/2021				No	0
100-761-569000 Other Contractual Service				01/21 credit checks					
46408 Total:		150.25							
AAIM Employers Associa		150.25							
Ace Hardware 10911									
30276/3	1/29/2021	1.10	0.00	02/19/2021				No	0
100-761-522400 General Supplies				10 split key rings					
30276/3 Total:		1.10							

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List FY21 2-19-21 (2493 : Accounts Payable To Be Paid Proof List thru

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Ace Hardware Total:		1.10							
Advance Auto Parts									
12965									
2807	1/22/2021	20.72	0.00	02/19/2021				No	0
100-034-522400 General Supplies				rescue 5 battery cleaner/protecter					
2807 Total:		20.72							
2831	1/22/2021	259.30	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				brake calipers, pads and rotors for bus 1070					
2831 Total:		259.30							
2895	1/26/2021	6.48	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				mini fuses for squad 5153					
2895 Total:		6.48							
2906	1/26/2021	293.45	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				rescue 5 wheel bearings, seals and wiring pigtail					
2906 Total:		293.45							
2907	1/26/2021	5.38	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				axle seals for rescue 5					
2907 Total:		5.38							
*** **2918**	1/26/2021	53.94	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				rescue 5 brake caliper					
2918 Total:		53.94							
2919	1/26/2021	71.02	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				rescue 5 leaf spring shackle					
2919 Total:		71.02							
2929	1/26/2021	115.20	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				spark plugs and coil boots for squad 5178					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
2929 Total:		115.20							
2937	1/27/2021	289.44	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				battery, brake pads and rotors for squad 5178					
2937 Total:		289.44							
2974	1/28/2021	4.60	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				vac fitting for squad 5177					
2974 Total:		4.60							
3005	1/29/2021	295.78	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				sway bar links and glow plugs for rescue 5					
3005 Total:		295.78							
3137	2/3/2021	124.76	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				evaporator purge valve squad 5173					
3137 Total:		124.76							
3138	2/3/2021	18.18	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				air filter for squad 5173					
3138 Total:		18.18							
3140	2/3/2021	68.86	0.00	02/19/2021				No	0
699-070-534000 Automotive Expense				blower motor resistor for tchs #4					
3140 Total:		68.86							
3162	2/3/2021	473.98	0.00	02/19/2021				No	0
223-023-534000 Automotive Expense				wheel hubs for sw610					
3162 Total:		473.98							
3229	2/5/2021	120.22	0.00	02/19/2021				No	0
699-070-534000 Automotive Expense				brake rotors and pads for tchs #9					
3229 Total:		120.22							

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Account Number				Description		Reference			
4064	1/15/2021	59.93	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				tie rod ends squad 5165					
4064 Total:		59.93							
Advance Auto Parts Total:		2,281.24							
Aerial Athletics									
14005									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
100-990-511500 Economic Assistance				small business grant					
02122021 Total:		300.00							
Aerial Athletics Total:		300.00							
All Purpose Polygraph									
12588									
1236	2/3/2021	150.00	0.00	02/19/2021				No	0
100-990-590900 Police And Fire Commission				polygraph exam pd canidate JT					
1236 Total:		150.00							
All Purpose Polygraph Tot		150.00							
Altorfer Inc									
10019									
pc020641351	1/21/2021	356.46	0.00	02/19/2021				No	0
223-023-534000 Automotive Expense				hydraulic hose, coupling and sleeve sw11					
pc020641351 Total:		356.46							
Altorfer Inc Total:		356.46							
Amerencilco									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
10021									
*** **0963065243**	2/2/2021	1,197.83	0.00	02/19/2021				No	0
100-068-550100 Utilities				various public property locations 11/30-1/25/21					
*** **0963065243**	2/2/2021	39.41	0.00	02/19/2021				No	0
100-068-550100 Utilities				1411 elmgrove tower 12/29/20-1/28/21					
*** **0963065243**	2/2/2021	192.82	0.00	02/19/2021				No	0
501-501-550100 Utilities				1130 koch st u nit b 12/15/20-1/18/21					
*** **0963065243**	2/2/2021	192.82	0.00	02/19/2021				No	0
699-069-550100 Utilities				1130 koch st u nit b 12/15/20-1/18/21					
*** **0963065243**	2/2/2021	45.94	0.00	02/19/2021				No	0
223-026-550100 Utilities				201 s 2nd st 12/6/20-1/7/21					
*** **0963065243**	2/2/2021	1,117.44	0.00	02/19/2021				No	0
100-034-550100 Utilities				various fire dept locations 12/9/20-1/19/21					
*** **0963065243**	2/2/2021	169.02	0.00	02/19/2021				No	0
100-032-550100 Utilities				various street dept locations 12/15/20-1/18/21					
*** **0963065243**	2/2/2021	810.16	0.00	02/19/2021				No	0
525-525-550100 Utilities				various airport locations 12/3/20-1/6/21					
*** **0963065243**	2/2/2021	63.23	0.00	02/19/2021				No	0
231-031-550100 Utilities				606 s front st 1/28/21					
0963065243 Total:		3,828.67							
*** **1270092007**	2/8/2021	120.45	0.00	02/19/2021				No	0
525-525-550100 Utilities				13906 airport ln 1/6-2/4/21					
1270092007 Total:		120.45							
*** **3955025012**	1/26/2021	30.77	0.00	02/19/2021				No	0
100-032-550500 Electricity For Street Li				1703 remington street light 12/21/20-1/24/21					
3955025012 Total:		30.77							
Amerencilco Total:		3,979.89							
American Water									
12288									
4000206246	1/1/2021	1,028.16	0.00	02/19/2021				No	0
231-029-560701 American Water Consmptn Repts				december 2020 usage					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4000206246 Total:		1,028.16							
American Water Total:		1,028.16							
Avfuel Corporation									
10780									
014310418	12/22/2020	20.00	0.00	02/19/2021				No	0
525-525-524000 Lease/rental Of Equipment				rental on credit card machine 12/22/20					
014310418 Total:		20.00							
Avfuel Corporation Total:		20.00							
Blazin' A Trail Riding and Boarding, Inc									
14089									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
100-990-511500 Economic Assistance				small business grant					
02122021 Total:		300.00							
Blazin' A Trail Riding and B		300.00							
Bonin, Lee									
14345									
020421	2/4/2021	750.00	0.00	02/19/2021				No	0
231-030-569000 Other Contractual Service				backwater valve installed at 2127 dominion					
020421 Total:		750.00							
Bonin, Lee Total:		750.00							
Born									
11593									
bp131746	2/4/2021	73.67	0.00	02/19/2021				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label / Reference	Type	PO #	Close PO	Line #
100-034-534000 Automotive Expense				chassis saver paint for rescue 5					
bp131746 Total:		73.67							
Born Total:		73.67							
Britton Electronics									
10083									
2208616	11/19/2020	4,018.94	0.00	02/19/2021				No	0
231-030-534400 Equipment Repairs				repairs to oakwood liftstation 11/19/20					
2208616 Total:		4,018.94							
2208619	11/20/2020	181.50	0.00	02/19/2021				No	0
231-030-534400 Equipment Repairs				repairs to hickory hill liftstation 11/18/20					
2208619 Total:		181.50							
*** **2218699**	2/2/2021	3,448.50	0.00	02/19/2021				No	0
231-030-534400 Equipment Repairs				repairs to oakwood liftstation 2/2/21					
*** **2218699**	2/2/2021	336.08	0.00	02/19/2021				No	0
231-030-534400 Equipment Repairs				labor for oakwood liftstation 2/2/21					
2218699 Total:		3,784.58							
Britton Electronics Total:		7,985.02							
Calpine Energy Solutions									
10590									
*** **2104100140663**	2/10/2021	34.55	0.00	02/19/2021				No	0
100-032-550600 Electricity For Signal Li				traffic lights 12/17/20-1/27/21					
*** **2104100140663**	2/10/2021	5,526.07	0.00	02/19/2021				No	0
100-032-550500 Electricity For Street Li				various street lights 12/16/20-2/4/21					
*** **2104100140663**	2/10/2021	783.32	0.00	02/19/2021				No	0
231-030-550100 Utilities				various liftstations 12/13/20-1/27/21					
*** **2104100140663**	2/10/2021	496.19	0.00	02/19/2021				No	0
100-068-550100 Utilities				1411 elmgrrove and 1130 koch st unit a 12/29/20-2/1/21					
*** **2104100140663**	2/10/2021	1,778.40	0.00	02/19/2021				No	0

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100-068-550100 Utilities				various public properties 12/15/20-2/8/21					
*** **2104100140663**	2/10/2021	12,371.92	0.00	02/19/2021				No	0
231-031-550100 Utilities				606 s front st and 2500 s 2nd st 12/22/20-2/1/21					
*** **2104100140663**	2/10/2021	370.36	0.00	02/19/2021				No	0
525-525-550100 Utilities				various airport locations 1/6-2/4/21					
*** **2104100140663**	2/10/2021	225.71	0.00	02/19/2021				No	0
100-032-550100 Utilities				1140 and 1208 koch st 12/15/20-2/1/21					
*** **2104100140663**	2/10/2021	111.41	0.00	02/19/2021				No	0
223-023-550100 Utilities				1208 koch st 1/1-2/1/21					
*** **2104100140663**	2/10/2021	331.45	0.00	02/19/2021				No	0
501-501-550100 Utilities				1130 koch st 12/15/20-2/1/21					
*** **2104100140663**	2/10/2021	791.34	0.00	02/19/2021				No	0
100-034-550100 Utilities				3232 court and 272 derby 12/14/20-1/20/21					
*** **2104100140663**	2/10/2021	331.45	0.00	02/19/2021				No	0
699-069-550100 Utilities				1130 koch st unit b 12/15-2/1/21					
210410014066389 Total:		23,152.17							
Calpine Energy Solutions T		23,152.17							
Centre State International Trucks, Inc.									
10109									
272818	12/30/2020	1,106.69	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				fuel filter housing for st433					
272818 Total:		1,106.69							
272940	1/8/2021	-82.24	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				returned fuel line for st433					
272940 Total:		-82.24							
273039	1/15/2021	13.95	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				pto cover and gasket for st401					
273039 Total:		13.95							
273092	1/20/2021	884.15	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				air tanks and mounting cables for st422					

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273092 Total:		884.15							
273098	1/21/2021	12.06	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				fuel line fitting for st433					
273098 Total:		12.06							
273108	1/21/2021	12.06	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				fuel line fitting for st433					
273108 Total:		12.06							
Centre State International T		1,946.67							
CenturyLink									
10111									
*** **304021116**	1/10/2021	39.82	0.00	02/19/2021				No	0
100-009-550300 Telephone				phone service for street dept 1/10-2/9/21					
304021116 Total:		39.82							
*** **304022613**	1/10/2021	209.62	0.00	02/19/2021				No	0
231-031-550300 Telephone				wwtp phone line 1/10-2/9/21					
304022613 Total:		209.62							
*** **304025584**	1/10/2021	49.97	0.00	02/19/2021				No	0
100-009-550300 Telephone				phone service for fire dept 1/10-2/9/21					
304025584 Total:		49.97							
*** **304027612**	12/13/2020	72.48	0.00	02/19/2021				No	0
100-009-550300 Telephone				ESDA phone service 11/13-12/12/20					
*** **304027612**	1/13/2021	73.09	0.00	02/19/2021				No	0
100-009-550300 Telephone				ESDA phone service 12/13/20-1/12/21					
304027612 Total:		145.57							
*** **304062244**	12/25/2020	49.40	0.00	02/19/2021				No	0
100-009-550300 Telephone				phone service for fire dept 12/26/20-1/24/21					

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*** **304062244**	1/25/2021	50.38	0.00	02/19/2021				No	0
100-009-550300 Telephone				pager line for fire dept 1/25-2/24/21					
304062244 Total:		99.78							
CenturyLink Total:		544.76							
Choice1 Health Care Services, LLC									
12200									
10305	2/1/2021	288.35	0.00	02/19/2021				No	0
100-034-522500 Emergency Medical Supplie				test strips/emergency medical supplies					
10305 Total:		288.35							
Choice1 Health Care Servic		288.35							
CINTAS Corporation									
10115									
4072109769	1/5/2021	89.81	0.00	02/19/2021				No	0
231-031-569000 Other Contractual Service				clean uniforms 01/05/21					
4072109769 Total:		89.81							
4073690362	1/21/2021	83.04	0.00	02/19/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 01/21/21					
4073690362 Total:		83.04							
4073690383	1/21/2021	175.71	0.00	02/19/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 01/21/21					
4073690383 Total:		175.71							
4074354204	1/28/2021	83.04	0.00	02/19/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 01//28/21					
4074354204 Total:		83.04							
4074354230	1/28/2021	191.89	0.00	02/19/2021				No	0

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Account Number				Description		Reference			
699-069-569000 Other Contractual Service				clean uniforms 01/28/21					
4074354230 Total:		191.89							
CINTAS Corporation Tota		623.49							
City Solutions Consulting LLC									
14124									
57	2/2/2021	3,440.00	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				consulting fees 2/2-2/15/21					
57 Total:		3,440.00							
City Solutions Consulting L		3,440.00							
CivicServ									
14346									
1001	2/3/2021	1,000.00	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				Gov permit site Feb 2021					
1001 Total:		1,000.00							
CivicServ Total:		1,000.00							
Cloyd, Rebecca									
14052									
02122021	2/12/2021	100.00	0.00	02/19/2021				No	0
100-990-511500 Economic Assistance				small business grant					
02122021 Total:		100.00							
Cloyd, Rebecca Total:		100.00							
Comcast Cable									
11073									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
*** **203130001183**	2/2/2021	89.55	0.00	02/19/2021				No	0
100-990-569000 Other Contractual Service				cable throughout city hall 2/8-3/7/21					
203130001183 Total:		89.55							
*** **203130107121**	1/26/2021	43.78	0.00	02/19/2021				No	0
501-501-569000 Other Contractual Service				cable at bus dept 2/1-2/28/21					
203130107121 Total:		43.78							
*** **203130447667**	2/4/2021	183.35	0.00	02/19/2021				No	0
100-032-569000 Other Contractual Service				2820 court st camera 2/11-3/10/21					
203130447667 Total:		183.35							
*** **203130449291**	2/1/2021	123.35	0.00	02/19/2021				No	0
100-032-569000 Other Contractual Service				1340 park ave camera 2/8-3/7/21					
203130449291 Total:		123.35							
*** **203130449325**	2/2/2021	123.35	0.00	02/19/2021				No	0
100-032-569000 Other Contractual Service				1500 s 2nd camera 2/9-3/8/21					
203130449325 Total:		123.35							
*** **203130641400**	2/1/2021	123.35	0.00	02/19/2021				No	0
100-032-569000 Other Contractual Service				2600 s 2nd st camera 2/6-3/5/21					
203130641400 Total:		123.35							
Comcast Cable Total:		686.73							
Cox, Gerald									
12585									
expense-0221	2/9/2021	50.00	0.00	02/19/2021				No	0
501-501-557200 License And Inspection Fees				cdl reimbursement					
expense-0221 Total:		50.00							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Cox, Gerald Total:		50.00							
Culligan Water Conditioning									
12944									
0713980	2/4/2021	975.49	0.00	02/19/2021				No	0
100-068-524000 Lease/rental Of Equipment				water softner at bus dept					
0713980 Total:		975.49							
Culligan Water Conditionin		975.49							
David Burling Excavating Inc									
10091									
021021	2/10/2021	1,583.00	0.00	02/19/2021				No	0
100-793-451200 Plumbing Permits				refund of overpayment for sewer connection fee 1/20/21					
021021 Total:		1,583.00							
42894	2/2/2021	500.00	0.00	02/19/2021				No	0
100-068-536300 Snow Removal - Salt				snow removal at city hall 1/31/21					
42894 Total:		500.00							
David Burling Excavating In		2,083.00							
Dena's Nail & Spa									
14191									
02122021	2/12/2021	2,700.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
02122021 Total:		2,700.00							
Dena's Nail & Spa Total:		2,700.00							
Dennison Chevrolet									

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10154									
303147cvw	2/3/2021	6.29	0.00	02/19/2021				No	0
699-070-534000 Automotive Expense				hvac knob for tchs 4					
303147cvw Total:		6.29							
Dennison Chevrolet Total:		6.29							
Dossey, John									
12954									
expense-0221	2/12/2021	416.88	0.00	02/19/2021				No	0
100-761-519000 Training And Education				management rights training 2/25-26/21					
expense-0221 Total:		416.88							
Dossey, John Total:		416.88							
EJ Equipment									
11489									
p27762	2/10/2021	3,490.67	0.00	02/19/2021				No	0
231-033-534000 Automotive Expense				bronze hub, duoskid plate and curtain sets for TYMCO swe					
p27762 Total:		3,490.67							
p27792	2/11/2021	66.39	0.00	02/19/2021				No	0
231-033-534000 Automotive Expense				hub motor and motor end washer for tymco sweeper					
p27792 Total:		66.39							
EJ Equipment Total:		3,557.06							
Farnsworth Group Inc									
10180									
222747	2/5/2021	7,844.00	0.00	02/19/2021	P3A0-CSO	engr		No	0
231-030-561200 Engineering Fees				phase 3A CSO construction engineering					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
222747 Total:		7,844.00							
Farnsworth Group Inc Tot		7,844.00							
Fastenal Company									
10181									
ilpek160200	12/10/2020	53.48	0.00	02/19/2021				No	0
231-033-534000 Automotive Expense				throttle repair kit and tap oil for sweeper					
ilpek160200 Total:		53.48							
ilpek160205	12/10/2020	16.52	0.00	02/19/2021				No	0
231-033-534000 Automotive Expense				bolts for sweeper					
ilpek160205 Total:		16.52							
ilpek160295	12/16/2020	4.68	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				bolts for st414					
ilpek160295 Total:		4.68							
ilpek160528	1/4/2021	87.87	0.00	02/19/2021				No	0
699-069-534000 Automotive Expense				unions for stock					
ilpek160528 Total:		87.87							
ilpek160646	1/11/2021	4.01	0.00	02/19/2021				No	0
699-069-522400 General Supplies				wire splice connectors					
ilpek160646 Total:		4.01							
ilpek160647	1/11/2021	68.08	0.00	02/19/2021				No	0
699-069-522400 General Supplies				batteries and cable ties					
ilpek160647 Total:		68.08							
ilpek160699	1/13/2021	4.01	0.00	02/19/2021				No	0
699-069-522400 General Supplies				wire cable splices					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
ilpek160699 Total:		4.01							
Fastenal Company Total:		238.65							
FirsTech Inc.									
12035									
*** **11114**	1/29/2021	37.50	0.00	02/19/2021				No	0
231-029-569000 Other Contractual Service				january 2021 maintenance					
*** **11114**	1/29/2021	37.50	0.00	02/19/2021				No	0
223-023-569000 Other Contractual Service				january 2021 maintenance					
11114 Total:		75.00							
FirsTech Inc. Total:		75.00							
Gem City Tire									
12935									
29012	1/26/2021	2,323.14	0.00	02/19/2021				No	0
223-023-534000 Automotive Expense				retread and tire repairs for sw					
29012 Total:		2,323.14							
29114	2/3/2021	2,796.36	0.00	02/19/2021				No	0
223-023-534000 Automotive Expense				6 font tires for sw					
29114 Total:		2,796.36							
Gem City Tire Total:		5,119.50							
GFL Environmental Services USA, Inc.									
14249									
lq00489540	1/21/2021	52.48	0.00	02/19/2021				No	0
699-069-534000 Automotive Expense				oil filter pickup 1/21/21					
lq00489540 Total:		52.48							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	GFL Environmental Service	52.48							
Glitter Nail Lounge									
14195									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
	02122021 Total:	300.00							
	Glitter Nail Lounge Total:	300.00							
Glock Professional, Inc									
14349									
trp/100146970	2/10/2021	400.00	0.00	02/19/2021				No	0
100-761-519000 Training And Education				advanced armorer's course/lt. jones					
	trp/100146970 Total:	400.00							
	Glock Professional, Inc Tot	400.00							
GovPermit, LLC									
13371									
1061	2/1/2021	1,000.00	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				gov permit site 12/6/20-1/5/21					
	1061 Total:	1,000.00							
1062	2/1/2021	1,000.00	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				gov permit site 1/6/21-2/5/21					
	1062 Total:	1,000.00							
	GovPermit, LLC Total:	2,000.00							
Granicus									

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
13686									
136055	1/27/2021	2,176.56	0.00	02/19/2021				No	0
100-009-599802 Computer Hardware				granicus encoder					
136055 Total:		2,176.56							
Granicus Total:		2,176.56							
Haiges Machinery, Inc.									
11872									
0212656in	1/26/2021	31,510.00	0.00	02/19/2021	COVI-D019	furnoff		No	0
100-034-587000 Machinery And Equipment				gear washer/gear drying rack for station 2					
0212656in Total:		31,510.00							
Haiges Machinery, Inc. Tot		31,510.00							
Harris Pest Control									
10251									
108280	2/4/2021	75.00	0.00	02/19/2021				No	0
100-068-566600 Pest Control				pest m aintenance at street dept 2/4/21					
108280 Total:		75.00							
108281	2/4/2021	110.00	0.00	02/19/2021				No	0
100-068-566600 Pest Control				pest m aintenance at city hall and fire station 2/4/21					
108281 Total:		110.00							
108282	2/4/2021	215.00	0.00	02/19/2021				No	0
231-031-566600 Pest Control				pest m aintenance at wwtp 2/4/21					
108282 Total:		215.00							
108283	2/4/2021	60.00	0.00	02/19/2021				No	0
525-525-566600 Pest Control				pest m aintenance at airport 2/4/21					
108283 Total:		60.00							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
Harris Pest Control Total:		460.00							
Hawk Analytics Inc									
13956									
29213	2/5/2021	995.00	0.00	02/19/2021				No	0
100-763-519000 Training And Education				cellular analysis training/thompson					
29213 Total:		995.00							
Hawk Analytics Inc Total:		995.00							
Heart Technologies Inc									
10258									
10258858	11/30/2020	55,501.65	0.00	02/19/2021	Poli-0cap	expense		No	0
100-068-580401 Building Repair				EOC-IT work					
10258858 Total:		55,501.65							
10258952	2/5/2021	8,210.19	0.00	02/19/2021	Poli-0cap	expense		No	0
100-068-580401 Building Repair				EOC-IT work add on					
10258952 Total:		8,210.19							
Heart Technologies Inc Tot		63,711.84							
Heart Technologies, Inc									
12949									
28478183	12/31/2020	5,593.82	0.00	02/19/2021				No	0
100-009-550300 Telephone				phone lease for 10/1-10/31/20					
28478183 Total:		5,593.82							
Heart Technologies, Inc To		5,593.82							
Henricksen									

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
10263									
20090228bl	12/15/2020	16,915.13	0.00	02/19/2021	CO19-SQFD	expense		No	0
100-034-587100 Office Equipment & Furniture				final 50% bunkroom covid project at station 1 12/15/20					
20090228bl Total:		16,915.13							
20090229bl	12/15/2020	15,129.08	0.00	02/19/2021	CO19-SQFD	expense		No	0
100-034-587100 Office Equipment & Furniture				final 50% bunkroom covid project at station 2 12/15/20					
20090229bl Total:		15,129.08							
20090231bl	12/15/2020	22,049.79	0.00	02/19/2021				No	0
100-034-587100 Office Equipment & Furniture				final 50% bunkroom covid project at station 3 12/15/20					
20090231bl Total:		22,049.79							
707721	12/28/2020	1,415.00	0.00	02/19/2021	CO19-PLMB	expense		No	0
100-068-534200 Buildings And Grounds Rep				bathroom project for covid					
707721 Total:		1,415.00							
Henricksen Total:		55,509.00							
Herr Petroleum Corporation									
12712									
d37282	12/18/2020	16,803.58	0.00	02/19/2021				No	0
699-000-160100 Fuel Inventory				3001 gallons of regular and 5001 gallons of diesel 12/18/20					
d37282 Total:		16,803.58							
d37318	1/21/2021	17,476.28	0.00	02/19/2021				No	0
699-000-160100 Fuel Inventory				2999 gallons of regular and 5001 gallons of diesel 01/21/21					
d37318 Total:		17,476.28							
d37369	2/10/2020	19,527.55	0.00	02/19/2021				No	0
699-000-160100 Fuel Inventory				5002 gallons of diesel and 2999 gallons of regular fuel 2/10/					
d37369 Total:		19,527.55							
d37517	2/2/2021	18,268.49	0.00	02/19/2021				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
699-000-160100 Fuel Inventory				3000 gallons of regular and 5000 gallons of diesel 02/02/21					
d37517 Total:		18,268.49							
Herr Petroleum Corporatio		72,075.90							
i3 Broadband									
12074									
2021039-1	2/1/2021	5,927.68	0.00	02/19/2021				No	0
100-009-550300 Telephone				city hall phone internet 2/1-2/28/21					
2021039-1 Total:		5,927.68							
i3 Broadband Total:		5,927.68							
IAAI									
12601									
46362	2/3/2021	1,040.00	0.00	02/19/2021				No	0
100-034-551600 Dues And Subscriptions				2021 IAAI dues for the arson investigators 3/1/21-3/1/22					
46362 Total:		1,040.00							
IAAI Total:		1,040.00							
IACP									
12148									
0141353	1/8/2021	190.00	0.00	02/19/2021				No	0
100-761-551600 Dues And Subscriptions				IACP membership renewal/dossey 1/1/21-12/31/21					
0141353 Total:		190.00							
IACP Total:		190.00							
ICMA Membership Payments									
11669									

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*** **904652**	2/15/2021	200.00	0.00	02/19/2021				No	0
100-005-551600 Dues And Subscriptions				ICMA dues/newcomb 7/1/20-6/30/21					
904652 Total:		200.00							
ICMA Membership Payme		200.00							
IL American Water									
10291									
*** **210000997451**	2/3/2021	79.59	0.00	02/19/2021				No	0
100-034-550100 Utilities				1000 n 14th st 1/6-2/2/21					
210000997451 Total:		79.59							
*** **210001081786**	2/4/2021	24.92	0.00	02/19/2021				No	0
100-068-550100 Utilities				400 s 7th st yd hy 1/7-2/3/21					
210001081786 Total:		24.92							
*** **210001172927**	2/2/2021	92.04	0.00	02/19/2021				No	0
100-068-550100 Utilities				111 s capitol st protection 2/2-3/1/21					
210001172927 Total:		92.04							
*** **210001359625**	2/4/2021	24.92	0.00	02/19/2021				No	0
100-068-550100 Utilities				925 court st yd hy 1/7-2/3/21					
210001359625 Total:		24.92							
*** **210002547388**	2/5/2021	85.45	0.00	02/19/2021				No	0
100-034-550100 Utilities				272 derby st 1/8-2/4/21					
210002547388 Total:		85.45							
*** **210003326348**	2/2/2021	24.92	0.00	02/19/2021				No	0
100-068-550100 Utilities				800 mary st yd hy 1/5-2/1/21					
210003326348 Total:		24.92							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
IL American Water Total:		331.84							
IL Dept of Revenue									
10298									
0211252240	2/17/2021	138.00	0.00	02/19/2021				No	0
525-000-218800 Sales Tax Payable				1/21 airport fuel sales tax					
0211252240 Total:		138.00							
IL Dept of Revenue Total:		138.00							
IL Environmental Protection Agency									
12435									
*** **13**	2/8/2021	271,367.07	0.00	02/19/2021				No	0
231-000-218600 IEPA Loan L17- 4856				principle payment on L17-4856					
*** **13**	2/8/2021	102,115.01	0.00	02/19/2021				No	0
231-029-590400 Interest Paid				interest payment on L17-4856					
13 Total:		373,482.08							
IL Environmental Protectio		373,482.08							
Illini Plumbing, Inc.									
12264									
14544	1/31/2021	277.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 925 catherine					
14544 Total:		277.00							
14545	1/31/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 225 n 2nd st					
14545 Total:		99.00							
14546	1/31/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 230 maple park dr					

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Account Number				Description		Reference			
14546 Total:		99.00							
14547	1/31/2021	188.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 205 enterprise					
14547 Total:		188.00							
14548	1/31/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 2704 pine st					
14548 Total:		99.00							
14549	1/31/2021	188.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at OSF Urgo plan review					
14549 Total:		188.00							
14550	1/31/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 1323 fenley st					
14550 Total:		99.00							
14551	1/31/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				1/31/21 inspection at 1209 s 10th st					
14551 Total:		99.00							
14554	2/2/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				2/2/21 inspection at 3128 court st					
14554 Total:		99.00							
14556	2/2/2021	277.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				2/2/21 inspection at 431/433 court st					
14556 Total:		277.00							
14557	2/2/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				2/2/21 inspection at 2009 windsor					
14557 Total:		99.00							

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14558	2/2/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				2/2/21 inspection at 1400 sheridan					
14558 Total:		99.00							
14559	2/2/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				2/2/21 inspection at 216 oakdale					
14559 Total:		99.00							
14560	2/2/2021	99.00	0.00	02/19/2021				No	0
100-793-569000 Other Contractual Service				2/2/21 inspection at pine st apartments 9-20					
14560 Total:		99.00							
Illini Plumbing, Inc. Total:		1,920.00							
Illinois Fire Chief's Association									
14350									
a21012	2/5/2021	8,500.00	0.00	02/19/2021				No	0
100-005-569000 Other Contractual Service				fire chief assessment center					
a21012 Total:		8,500.00							
Illinois Fire Chief's Associa		8,500.00							
ImageTrend, Inc									
13719									
125056	11/1/2020	1,856.58	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				imagetrend FD 11/1/2020-10/31/2021					
125056 Total:		1,856.58							
ImageTrend, Inc Total:		1,856.58							
Interstate Billing Service, Inc									
12346									

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Account Number				Description		Reference			
3022238818	1/28/2021	958.50	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				bus batteries					
3022238818 Total:		958.50							
Interstate Billing Service, In		958.50							
Jacob & Klein, Ltd									
13448									
02042021	2/4/2021	9,600.00	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				TIF district services 2/4/21					
02042021 Total:		9,600.00							
02042021-1	2/4/2021	5,625.00	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				BDD services 2/4/21					
02042021-1 Total:		5,625.00							
Jacob & Klein, Ltd Total:		15,225.00							
JC Dillon Inc									
12853									
47563	2/8/2021	3,504.00	0.00	02/19/2021				No	0
100-068-534200 Buildings And Grounds Rep				plumbing for water softener 2/5/21					
47563 Total:		3,504.00							
JC Dillon Inc Total:		3,504.00							
Johnson Mechanical Service Inc.									
11213									
135388	1/18/2021	387.08	0.00	02/19/2021				No	0
100-068-534400 Equipment Repairs				repair/service ice machine 12/29/20					
135388 Total:		387.08							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Johnson Mechanical Servic	387.08							
Keith Aeor Inc									
14194									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
100-990-511500 Economic Assistance				small business grant					
	02122021 Total:	300.00							
	Keith Aeor Inc Total:	300.00							
Kimball Midwest									
11679									
8564378	1/29/2021	167.20	0.00	02/19/2021				No	0
100-032-522400 General Supplies				pins, bolts and drill bits					
	8564378 Total:	167.20							
	Kimball Midwest Total:	167.20							
Laser Electric Inc									
10367									
sc21967	1/30/2021	148.43	0.00	02/19/2021				No	0
100-032-532000 Electronic Equipment Main				signal maintenance at 14th and broadway 12/30/20					
	sc21967 Total:	148.43							
	Laser Electric Inc Total:	148.43							
Leander Construction, Inc									
12713									
*** **20005**	2/3/2021	321,592.86	0.00	02/19/2021	P3A0-CSO	engr		No	0
231-000-150700 Sewers				phase 3 CSO construction					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
20005 Total:		321,592.86							
Leander Construction, Inc T		321,592.86							
Let It Shine									
10375									
21022065	2/1/2021	102.00	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				squad car washes for january 2021					
21022065 Total:		102.00							
Let It Shine Total:		102.00							
Little, Jeff									
10382									
expense-0221	2/15/2021	183.40	0.00	02/19/2021				No	0
100-761-519000 Training And Education				internal investigations functions 2/18/21					
expense-0221 Total:		183.40							
expense-0221-1	2/15/2021	416.88	0.00	02/19/2021				No	0
100-761-519000 Training And Education				management rights 2/25-2/26/21					
expense-0221-1 Total:		416.88							
Little, Jeff Total:		600.28							
Macqueen Emergency									
10230									
p00275	1/29/2021	203.66	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				air ride seat for tower 4					
p00275 Total:		203.66							
w00401	2/3/2021	4,575.81	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				repairs to engine 2 11/17-11/30/20					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
w00401 Total:		4,575.81							
Macqueen Emergency Tota		4,779.47							
Maurer-Stutz Inc									
10402									
40793	1/31/2021	80.00	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				downtown parking lot study 1/1-1/31/21					
40793 Total:		80.00							
Maurer-Stutz Inc Total:		80.00							
McNeilus Truck & Manufacturing									
10410									
4972005	2/2/2021	1,064.23	0.00	02/19/2021				No	0
223-023-534000 Automotive Expense				repairs to sw2 2/2/21					
4972005 Total:		1,064.23							
McNeilus Truck & Manufa		1,064.23							
Menards									
10414									
96361	1/29/2021	11.19	0.00	02/19/2021				No	0
100-034-522400 General Supplies				valve					
96361 Total:		11.19							
96663	2/3/2021	101.97	0.00	02/19/2021				No	0
100-068-522400 General Supplies				3 bathroom lights					
96663 Total:		101.97							
97034	2/9/2021	30.53	0.00	02/19/2021				No	0
231-030-534000 Automotive Expense				coupling, nipple and weldable plate for vactor					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
97034 Total:		30.53							
97035	2/9/2021	72.93	0.00	02/19/2021				No	0
100-068-522400 General Supplies				bathroom storage caddy					
97035 Total:		72.93							
97038	2/9/2021	9.44	0.00	02/19/2021				No	0
100-761-522400 General Supplies				tote for podcast equipment					
97038 Total:		9.44							
*** **97091**	2/10/2021	19.99	0.00	02/19/2021				No	0
100-032-522400 General Supplies				brush to wash turcks					
*** **97091**	2/10/2021	39.97	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				triball mount for trucks					
97091 Total:		59.96							
97180	2/11/2021	42.92	0.00	02/19/2021				No	0
100-034-529000 Equipment				wire stripper and imapct set					
97180 Total:		42.92							
97185	2/11/2021	19.98	0.00	02/19/2021				No	0
231-031-522400 General Supplies				2' elbow to repair lift					
97185 Total:		19.98							
Menards Total:		348.92							
MES Inc 10415									
in1544035	1/27/2021	1,049.23	0.00	02/19/2021				No	0
100-034-529000 Equipment				boots for new hires					
in1544035 Total:		1,049.23							
in1547005	2/4/2021	1,164.27	0.00	02/19/2021				No	0
100-034-529000 Equipment				40 badges					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
in1547005 Total:		1,164.27							
MES Inc Total:		2,213.50							
Michel, Joshua									
14159									
02122021	2/12/2021	2,700.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
02122021 Total:		2,700.00							
Michel, Joshua Total:		2,700.00							
Midwest Engineering Associates, Inc									
11961									
6606	1/3/2021	4,442.96	0.00	02/19/2021	LAKE-KEN1	engr		No	0
231-000-150700 Sewers				lake kennedy trash collection design					
6606 Total:		4,442.96							
6607	1/3/2021	5,675.43	0.00	02/19/2021	HIGH-EROS	engr		No	0
231-000-150800 Sewer Improvements				high point lane erosion project 12/1/20-1/3/21					
6607 Total:		5,675.43							
Midwest Engineering Asso		10,118.39							
Midwest Transit Equipment									
10421									
x10105615501	1/18/2021	220.53	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				lettering for buses					
x10105615501 Total:		220.53							
x10105637101	1/12/2021	160.00	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				child restraints					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
x10105637101 Total:		160.00							
x10105657101	2/1/2021	238.84	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				washer fluid tanks					
x10105657101 Total:		238.84							
Midwest Transit Equipmen		619.37							
Mohr & Kerr Engineering & Land Surveying P.C.									
14001									
9466	2/2/2021	936.00	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				consulting services/land surveyor elizabeth st 1/30/21					
9466 Total:		936.00							
Mohr & Kerr Engineering &		936.00							
Moore, Kayla									
14284									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
02122021 Total:		300.00							
Moore, Kayla Total:		300.00							
Mucciante Heating and Cooling									
13682									
1134	2/11/2021	675.13	0.00	02/19/2021				No	0
100-068-529000 Equipment				heater in bus mechanical room 1/24/21					
1134 Total:		675.13							
Mucciante Heating and Coo		675.13							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
MyFleetCenter.Com									
13381									
38068	1/29/2021	62.98	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				oil change in squad 5146					
38068 Total:		62.98							
38079	1/29/2021	54.99	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				oil change in squad 51711					
38079 Total:		54.99							
MyFleetCenter.Com Total		117.97							
Oberlander Electrical									
11446									
174568	12/31/2020	190.00	0.00	02/19/2021				No	0
525-525-534200 Buildings And Grounds Rep				repair beacon light at airport 12/11/20					
174568 Total:		190.00							
Oberlander Electrical Total:		190.00							
Palmer, Allison									
13820									
expense-0221	2/15/2021	28.00	0.00	02/19/2021				No	0
100-761-519000 Training And Education				sexual assault trauma training 2/22-23/21					
expense-0221 Total:		28.00							
Palmer, Allison Total:		28.00							
Parkside Athletics									
10470									
02012021	2/1/2021	410.51	0.00	02/19/2021				No	0
695-095-516700 Wellness Program				01/21 50% gym memberships					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
02012021 Total:		410.51							
Parkside Athletics Total:		410.51							
PDC Services									
10474									
4824296	1/15/2021	607.87	0.00	02/19/2021				No	0
231-031-536400 Sludge Removal				sludge to landfill 1/4-1/15/21					
4824296 Total:		607.87							
4845313	1/31/2021	1,736.96	0.00	02/19/2021				No	0
231-031-536400 Sludge Removal				sludge to landfill 1/20-1/29/21					
4845313 Total:		1,736.96							
PDC Services Total:		2,344.83							
Pekin Animal Hospital									
10477									
679390	2/4/2021	25.60	0.00	02/19/2021				No	0
100-761-592602 Canine Unit				medications for k9 BAS					
679390 Total:		25.60							
Pekin Animal Hospital Tot		25.60							
Pekin Downtown Carwash									
10480									
548465	2/1/2021	160.00	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				complete detail cleaning of squad 5177					
548465 Total:		160.00							
Pekin Downtown Carwash		160.00							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Pekin Glass & Mirror									
10481									
97870	2/1/2021	3,760.42	0.00	02/19/2021				No	0
100-068-534200 Buildings And Grounds Rep				repair broken windows, derby, court & 14th st station					
97870 Total:		3,760.42							
Pekin Glass & Mirror Tota		3,760.42							
Pekin Police Premium Trust									
11610									
33	2/16/2021	99,471.20	0.00	02/19/2021				No	0
695-095-517509 Police BCBS Health Ins Plan				03/21 police premium					
33 Total:		99,471.20							
Pekin Police Premium Trus		99,471.20							
Pekin Public Library									
10488									
02042021	2/4/2021	3,913.96	0.00	02/19/2021				No	0
100-990-496200 PPRT Tax Clearing Acct				library pprt for eom december 2020					
02042021 Total:		3,913.96							
02152021	2/15/2021	18,614.73	0.00	02/19/2021				No	0
100-990-496200 PPRT Tax Clearing Acct				library pprt for eom january 2021					
02152021 Total:		18,614.73							
Pekin Public Library Total:		22,528.69							
Peoria Journal Star									
10343									
in1371422	1/15/2021	51.00	0.00	02/19/2021				No	0
270-270-551000 Printing And Publications				TIF remove parcels for cout st TIF 1/15/21					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
in1371422 Total:		51.00							
in1371423	1/15/2021	42.00	0.00	02/19/2021				No	0
273-273-551000 Printing And Publications				SIP TIF remove parcels for cout st TIF 1/15/21					
in1371423 Total:		42.00							
IN1372295	1/29/2021	51.00	0.00	02/19/2021				No	0
261-320-551000 Printing & Publication				ADMIN-2019 AAP and 2020-2024 plan amendments 1/29/2					
IN1372295 Total:		51.00							
Peoria Journal Star Total:		144.00							
Plaza Truck & Trailer Parts									
11678									
2210330041	2/2/2021	302.76	0.00	02/19/2021				No	0
223-023-534000 Automotive Expense				brake chambers for sw14					
2210330041 Total:		302.76							
2210340001	2/3/2021	601.83	0.00	02/19/2021				No	0
223-025-534000 Automotive Expense				SR7 valve for yw4					
2210340001 Total:		601.83							
Plaza Truck & Trailer Parts		904.59							
Praxair Distribution Inc									
10518									
61233592	1/15/2021	277.69	0.00	02/19/2021				No	0
699-069-522400 General Supplies				cutting torch oxygen and acetylene					
61233592 Total:		277.69							
61362976	1/22/2021	61.87	0.00	02/19/2021				No	0
100-034-524000 Lease/rental Of Equipment				oxygen cylinder rental 1/22/21					

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Account Number				Description		Reference			
61362976 Total:		61.87							
61480638	1/27/2021	70.95	0.00	02/19/2021				No	0
699-069-529000 Equipment				acetere regulator tank wrench					
61480638 Total:		70.95							
61609590	1/31/2021	75.29	0.00	02/19/2021				No	0
100-034-524000 Lease/rental Of Equipment				torch gas cylinder rental 1/31/21					
61609590 Total:		75.29							
Praxair Distribution Inc To		485.80							
Public Agency Training Council									
11592									
253616	2/3/2021	350.00	0.00	02/19/2021				No	0
100-761-519000 Training And Education				leadership training/hutchinson 3/10-3/11/21					
253616 Total:		350.00							
Public Agency Training Co		350.00							
Puritan Springs Water									
10766									
*** **1386911**	1/21/2021	32.18	0.00	02/19/2021				No	0
525-525-569000 Other Contractual Service				water delivered to airport 1/18/21					
1386911 Total:		32.18							
Puritan Springs Water Tota		32.18							
R A Cullinan									
10528									
*** **2**	11/13/2021	219,631.26	0.00	02/19/2021	MFT0-0020	contr		No	0
240-240-580501 Street Major Repair				14th/willow mill and overlays					

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2 Total:		219,631.26							
R A Cullinan Total:		219,631.26							
Ragan Communications Inc									
10533									
25138	1/28/2021	763.88	0.00	02/19/2021				No	0
100-034-555000 Radio Expense				monthly smr 1/1/21-2/27/21					
25138 Total:		763.88							
25140	1/28/2021	1,248.65	0.00	02/19/2021				No	0
100-761-555000 Radio Expense				monthly smr 1/1/21-2/27/21					
25140 Total:		1,248.65							
Ragan Communications Inc		2,012.53							
Rainbo Oil Co									
10534									
9142194	12/17/2020	586.75	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				washer fluid and coolant 12/15/20					
9142194 Total:		586.75							
9142455	12/31/2020	255.00	0.00	02/19/2021				No	0
501-501-534000 Automotive Expense				DEF bulk 12/29/20					
9142455 Total:		255.00							
Rainbo Oil Co Total:		841.75							
Ranney, Seth									
11321									
expense-0221	2/15/2021	56.00	0.00	02/19/2021				No	0
100-763-519000 Training And Education				internal investigations functions 2/18/21					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
expense-0221 Total:		56.00							
Ranney, Seth Total:		56.00							
Ray O'Herron Co Inc									
10539									
2086761in	2/10/2021	1,417.68	0.00	02/19/2021				No	0
100-761-518900 Uniform Allowance				new officer uniforms/JT					
2086761in Total:		1,417.68							
Ray O'Herron Co Inc Total		1,417.68							
SAFEBuilt, LLC									
14115									
0075300in	1/31/2021	8,145.00	0.00	02/19/2021				No	0
100-793-560500 Consulting Services				inspection services 1/1-1/31/21					
0075300in Total:		8,145.00							
0075336in	1/31/2021	6,992.70	0.00	02/19/2021				No	0
100-793-560500 Consulting Services				building permits and plan review services 1/1-1/31/21					
0075336in Total:		6,992.70							
SAFEBuilt, LLC Total:		15,137.70							
Safety Kleen Corp									
10560									
84987183	1/12/2021	174.90	0.00	02/19/2021				No	0
100-032-522400 General Supplies				washer solvent					
84987183 Total:		174.90							
Safety Kleen Corp Total:		174.90							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Schwartz Electric									
10579									
15323	1/21/2021	3,214.22	0.00	02/19/2021	CO19-SQFD	expense		No	0
100-068-534200 Buildings And Grounds Rep				electrical updates in bunkroom					
15323 Total:		3,214.22							
15394	2/12/2021	2,500.00	0.00	02/19/2021				No	0
100-068-534200 Buildings And Grounds Rep				new electrical panel at street dept					
15394 Total:		2,500.00							
Schwartz Electric Total:		5,714.22							
Secretary of State									
10583									
003241	2/15/2021	151.00	0.00	02/19/2021				No	0
100-761-557200 License And Inspection Fees				plates for renewal squad 5079					
003241 Total:		151.00							
02152021	2/15/2021	160.00	0.00	02/19/2021				No	0
501-501-557200 License And Inspection Fees				plates for F350/water and oil truck					
02152021 Total:		160.00							
443184	2/15/2021	151.00	0.00	02/19/2021				No	0
100-761-557200 License And Inspection Fees				plates for renewal squad 5106					
443184 Total:		151.00							
a72153	2/15/2021	151.00	0.00	02/19/2021				No	0
100-761-557200 License And Inspection Fees				plates for renewal squad 5051b					
a72153 Total:		151.00							
Secretary of State Total:		613.00							

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
SHI International Corp									
12297									
b12825247	12/31/2020	4,067.20	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				ASA license 1/8/21-1/7/22					
b12825247 Total:		4,067.20							
b12855989	1/11/2021	5,185.64	0.00	02/19/2021	C019-EOCP	expense		No	0
100-009-599802 Computer Hardware				switch for EOC project					
b12855989 Total:		5,185.64							
SHI International Corp Tot		9,252.84							
SIKICH LLP									
13539									
*** **485281**	1/31/2021	4,251.71	0.00	02/19/2021				No	0
100-990-560100 Auditing Fees				FY '19 audit thru 1/31/21					
*** **485281**	1/31/2021	543.25	0.00	02/19/2021				No	0
231-031-560100 Auditing Fees				FY '19 audit thru 1/31/21					
*** **485281**	1/31/2021	188.64	0.00	02/19/2021				No	0
223-023-560100 Auditing Fees				FY '19 audit thru 1/31/21					
*** **485281**	1/31/2021	313.12	0.00	02/19/2021				No	0
270-270-560100 Auditing Fees				FY '19 audit thru 1/31/21					
*** **485281**	1/31/2021	313.12	0.00	02/19/2021				No	0
273-273-560100 Auditing Fees				FY '19 audit thru 1/31/21					
*** **485281**	1/31/2021	528.16	0.00	02/19/2021				No	0
261-320-560100 Auditing Fees				FY '19 audit thru 1/31/21					
485281 Total:		6,138.00							
SIKICH LLP Total:		6,138.00							
Sinacori LMT, Alexandra									
14007									
02122021	2/12/2021	900.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
02122021 Total:		900.00							
Sinacori LMT, Alexandra T		900.00							
Tazewell County Asphalt Co. Inc.									
11264									
20110010585	1/29/2021	2,833.65	0.00	02/19/2021				No	0
100-032-535000 Material And Hauling				upm cold mix for street repair 1/29/21					
20110010585 Total:		2,833.65							
Tazewell County Asphalt C		2,833.65							
Tazewell County Landfill									
10635									
4845349	1/31/2021	22,131.71	0.00	02/19/2021				No	0
223-023-566500 Landfill Expense				landfill fee 1/18-1/29/21					
4845349 Total:		22,131.71							
Tazewell County Landfill T		22,131.71							
Tazewell County Recorder									
11172									
02122021	2/12/2021	47.40	0.00	02/19/2021				No	0
231-029-593300 Lien Filing Fee				1 waste water lien					
02122021 Total:		47.40							
Tazewell County Recorder		47.40							
TC3									
13425									
04012018	4/1/2018	17,456.00	0.00	02/19/2021				No	0

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100-034-520905 Public Safety Dispatching Fee				may and june 2018 dispatching fee					
04012018 Total:		17,456.00							
TC3 Total:		17,456.00							
TCM of Central Illinois Inc									
12847									
1457	2/3/2021	254.24	0.00	02/19/2021				No	0
100-793-536100 Property Cleanup Fees				emergency board up 1008 s 3rd 2/3/21					
1457 Total:		254.24							
TCM of Central Illinois Inc		254.24							
The Economic Development Group, LTD									
13450									
02042021	2/4/2021	10,352.92	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				BDD services thru 2/4/21					
02042021 Total:		10,352.92							
02042021-1	2/4/2021	16,027.78	0.00	02/19/2021				No	0
270-270-560500 Consulting Services				TIF district services thru 2/4/21					
02042021-1 Total:		16,027.78							
The Economic Developmen		26,380.70							
Third Millennium Associates, Inc.									
11953									
*** **25807**	1/31/2021	1,408.80	0.00	02/19/2021				No	0
231-029-569000 Other Contractual Service				january 2021 green pay fee					
*** **25807**	1/31/2021	1,408.80	0.00	02/19/2021				No	0
223-023-569000 Other Contractual Service				january 2021 green pay fee					

Attachment: To Be Paid Proof List FY21 2-19-21 (2493 : Accounts Payable To Be Paid Proof List thru

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
25807 Total:		2,817.60							
Third Millennium Associat		2,817.60							
Thompson, Andrew									
10649									
expense-0221	2/15/2021	28.00	0.00	02/19/2021				No	0
100-763-519000 Training And Education				sexual assault training 2/22-23/21					
expense-0221 Total:		28.00							
Thompson, Andrew Total:		28.00							
Thomson Reuters									
12771									
843111952	10/1/2020	228.50	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				west law ppd 9/1-9/30/20					
843111952 Total:		228.50							
Thomson Reuters Total:		228.50							
Timian, Jason									
14171									
02122021	2/12/2021	500.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
02122021 Total:		500.00							
Timian, Jason Total:		500.00							
Tractor Supply Co									
10659									
521137	2/12/2021	24.47	0.00	02/19/2021				No	0

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
231-031-522400 General Supplies				heat lamp and extension cord					
521137 Total:		24.47							
Tractor Supply Co Total:		24.47							
Tremont Oil Co									
10660									
201772	1/31/2021	235.07	0.00	02/19/2021				No	0
100-032-522400 General Supplies				karosene for power washer					
201772 Total:		235.07							
Tremont Oil Co Total:		235.07							
Truck Centers Inc									
10664									
f14032510301	2/4/2021	769.26	0.00	02/19/2021				No	0
100-032-534000 Automotive Expense				repairs to st 463					
f14032510301 Total:		769.26							
r14006403501	2/2/2021	225.01	0.00	02/19/2021				No	0
223-026-534000 Automotive Expense				repairs to rc2					
r14006403501 Total:		225.01							
Truck Centers Inc Total:		994.27							
Uftring Auto Group									
10829									
141657fow	1/22/2021	49.14	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				windshield washer hoses squad 5171					
141657fow Total:		49.14							
141675	1/22/2021	18.96	0.00	02/19/2021				No	0

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-761-534000 Automotive Expense				cooler line squad 5051b					
141675 Total:		18.96							
141797fow	1/28/2021	64.16	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				washer hoses squad 5171					
141797fow Total:		64.16							
141836fow	2/1/2021	196.80	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				fuel injectors for squad 5173					
141836fow Total:		196.80							
141955-1fow	2/4/2021	884.71	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				rear diff parts and wiring pigtails for rescue 5					
141955-1fow Total:		884.71							
141955fow	2/4/2021	145.66	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				spring insulater for rescue 5					
141955fow Total:		145.66							
141986fow	2/4/2021	50.88	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				carrier bearing for rescue 5					
141986fow Total:		50.88							
Uftring Auto Group Total:		1,410.31							
Underwood, Bailey									
14299									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
02122021 Total:		300.00							
Underwood, Bailey Total:		300.00							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Unity Point Health									
13528									
5110in2207	1/28/2021	582.30	0.00	02/19/2021				No	0
100-034-522500 Emergency Medical Supplie				epinephrine/emergency medical supplies					
5110in2207 Total:		582.30							
Unity Point Health Total:		582.30							
Unland & Co Inc., James									
10671									
3042	2/2/2021	1,337.50	0.00	02/19/2021				No	0
695-095-569000 Other Contractual Service				01/21 benefit services					
3042 Total:		1,337.50							
3043	2/2/2021	1,115.00	0.00	02/19/2021				No	0
695-095-516700 Wellness Program				01/21 wellness program Go365					
3043 Total:		1,115.00							
Unland & Co Inc., James T		2,452.50							
US Bank Equipment Finance									
13878									
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-001-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-990-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-006-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-763-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-763-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-761-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-764-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-032-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
100-034-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	620.48	0.00	02/19/2021				No	0
501-501-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
*** **435310362**	2/3/2021	127.71	0.00	02/19/2021				No	0
699-069-524000 Lease/rental Of Equipment				copier lease 2/1-2/28/21					
435310362 Total:		1,897.58							
US Bank Equipment Finan		1,897.58							
USABluebook									
10674									
487371	1/28/2021	250.94	0.00	02/19/2021				No	0
231-031-534400 Equipment Repairs				parts for digester 64 bypass					
487371 Total:		250.94							
488976	1/29/2021	1,369.18	0.00	02/19/2021				No	0
231-031-534400 Equipment Repairs				parts for digester 64 bypass					
488976 Total:		1,369.18							
USABluebook Total:		1,620.12							
Van Meter & Associates, Inc									
12521									
0025134	2/4/2021	360.00	0.00	02/19/2021				No	0
100-761-519000 Training And Education				training/internal investigation for little and ranney					
0025134 Total:		360.00							
0025135	2/4/2021	360.00	0.00	02/19/2021				No	0
100-761-519000 Training And Education				training/management rights for dossey and little					

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0025135 Total:		360.00							
0025136	2/4/2021	360.00	0.00	02/19/2021				No	0
100-761-519000 Training And Education				training/discipline and termination/dossey and little					
0025136 Total:		360.00							
Van Meter & Associates, In		1,080.00							
Velde Ford									
10683									
359064forg	2/4/2021	74.55	0.00	02/19/2021				No	0
100-034-534000 Automotive Expense				pinion shim for rescue 5					
359064forg Total:		74.55							
cm358820forg	1/13/2021	-50.00	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				module core return					
cm358820forg Total:		-50.00							
l282	2/10/2021	24,207.00	0.00	02/19/2021				No	0
100-007-587500 Vehicles				2019 f150					
l282 Total:		24,207.00							
p2028	2/10/2021	24,207.00	0.00	02/19/2021				No	0
100-007-587500 Vehicles				2019 f150					
p2028 Total:		24,207.00							
Velde Ford Total:		48,438.55							
Vena Fine Jewelry									
14133									
02122021	2/12/2021	300.00	0.00	02/19/2021				No	0
100-990-511500 Economic Assistance				small business grant					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
02122021 Total:		300.00							
Vena Fine Jewelry Total:		300.00							
Verardo Construction LLC									
14337									
1080	2/8/2021	2,400.00	0.00	02/19/2021				No	0
100-068-535200 Parking Lot Maintenance A				parking drain repair 2/8/21					
1080 Total:		2,400.00							
Verardo Construction LLC		2,400.00							
Verizon									
14122									
8971929109	1/23/2021	2,131.49	0.00	02/19/2021				No	0
100-009-550300 Telephone				pd data 12/24/20-1/23/21					
8971929109 Total:		2,131.49							
9871053137	1/10/2021	47.46	0.00	02/19/2021				No	0
100-009-550300 Telephone				building maintenance phone 12/11/20-1/10/21					
9871053137 Total:		47.46							
9871929111	1/23/2021	701.01	0.00	02/19/2021				No	0
100-009-550300 Telephone				fire department data 12/24/20-1/23/21					
9871929111 Total:		701.01							
Verizon Total:		2,879.96							
Verizon Connect Nwf, Inc									
12701									
osv000002356977	2/1/2021	366.71	0.00	02/19/2021				No	0
100-009-529500 AVL Equipment				fleet AVL 1/1-1/12/21					

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Invoice Number / Account Number	Invoice Date	Amount	Quantity	Payment Date / Description	Task Label	Type / Reference	PO #	Close PO	Line #
osv000002356977 Total:		366.71							
Verizon Connect Nwf, Inc		366.71							
Visa (business)									
11433									
*** **1064-0121**	1/25/2021	133.96	0.00	02/19/2021	COVI-D019	expense		No	0
100-761-522400 General Supplies				12 disinfectant wipes					
*** **1064-0121**	1/25/2021	50.00	0.00	02/19/2021				No	0
100-761-592604 Emergency Services Team				NTOA membership					
*** **1064-0121**	1/25/2021	98.70	0.00	02/19/2021				No	0
100-761-520200 Office Supplies				10-3 ring binders					
*** **1064-0121**	1/25/2021	29.38	0.00	02/19/2021				No	0
100-761-520200 Office Supplies				5 monthly tabsets					
1064-0121 Total:		312.04							
*** **2592-0121**	1/25/2021	300.00	0.00	02/19/2021				No	0
699-069-519000 Training And Education				online training for BFand MW					
*** **2592-0121**	1/25/2021	31.00	0.00	02/19/2021				No	0
100-034-557200 License And Inspection Fe				EMT- renewal for burns 1/21-1/25/21					
*** **2592-0121**	1/25/2021	41.00	0.00	02/19/2021				No	0
100-034-557200 License And Inspection Fe				EMT- renewal for gropp 1/21-1/25/21					
*** **2592-0121**	1/25/2021	114.69	0.00	02/19/2021				No	0
100-007-554300 Uniforms And Tools				arrow gold antenna cable					
*** **2592-0121**	1/25/2021	37.53	0.00	02/19/2021				No	0
100-068-522400 General Supplies				blank keys					
*** **2592-0121**	1/25/2021	780.00	0.00	02/19/2021				No	0
100-005-551000 Printing And Publications				public works director posting 1/14/21					
*** **2592-0121**	1/25/2021	124.50	0.00	02/19/2021				No	0
100-009-550300 Telephone				smart line phone for MF					
*** **2592-0121**	1/25/2021	169.00	0.00	02/19/2021				No	0
100-009-538000 Maintenance Agreements				zoom 1/1-1/31/21					
*** **2592-0121**	1/25/2021	83.58	0.00	02/19/2021				No	0
100-005-597900 Employee Recognition				leitner appreciation lunch					
2592-0121 Total:		1,681.30							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Visa (business) Total:		1,993.34							
Walz Label and Mailing Systems									
13320									
8922a	1/18/2021	255.38	0.00	02/19/2021				No	0
100-990-599000 Miscellaneous				postage machine ink cartridge					
8922a Total:		255.38							
Walz Label and Mailing Sy		255.38							
Warning Systems Spec									
13591									
9314	2/5/2021	547.00	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				removal of equipment squad 5165					
9314 Total:		547.00							
9315	2/9/2021	387.00	0.00	02/19/2021				No	0
100-761-534000 Automotive Expense				removal of equipment squad 5172					
9315 Total:		387.00							
Warning Systems Spec Tot		934.00							
Waste Management									
12524									
309719720703	1/29/2021	820.02	0.00	02/19/2021				No	0
231-031-569000 Other Contractual Service				dumping of 2 yard boxes 2/1-2/28/21					
309719720703 Total:		820.02							
332518620700	2/1/2021	849.76	0.00	02/19/2021				No	0
231-031-536400 Sludge Removal				20 yard sludge box pick up 1/16-1/31/21					
332518620700 Total:		849.76							

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Waste Management Total:		1,669.78							
Weis Photo and Film Vendor									
14351									
02122021	2/12/2021	2,700.00	0.00	02/19/2021				No	0
261-319-511500 Econ Development Assist				small business grant					
02122021 Total:		2,700.00							
Weis Photo and Film Vendo		2,700.00							
Wieland's Lawn Mower Hospital									
10704									
*** **795872**	2/3/2021	200.93	0.00	02/19/2021				No	0
100-032-529000 Equipment				concrete saw					
*** **795872**	2/3/2021	26.07	0.00	02/19/2021				No	0
100-032-522400 General Supplies				oil and air filters					
795872 Total:		227.00							
Wieland's Lawn Mower Ho		227.00							
Will Harms Co									
10706									
*** **36713**	2/4/2021	158.37	0.00	02/19/2021				No	0
100-761-520200 Office Supplies				vinder clips, headphones, scotch tape/office supplies					
*** **36713**	2/4/2021	332.53	0.00	02/19/2021				No	0
100-764-520200 Office Supplies				vinder clips, headphones, scotch tape/office supplies					
36713 Total:		490.90							
*** **36714**	2/5/2021	32.67	0.00	02/19/2021				No	0
100-001-520200 Office Supplies				office pens					
*** **36714**	2/5/2021	65.34	0.00	02/19/2021				No	0
100-006-520200 Office Supplies				office pens					

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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

36714 Total:	98.01
Will Harms Co Total:	588.91
Report Total:	1,606,392.04

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REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Josie Esker, City Engineer**

AGENDA ITEM:	Receive and File Bids for 5th St. & Washington St. Sewer Lining
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds)**:** Date:	
City Manager: Date:	

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

BID FORM
FOR CONSTRUCTION CONTRACTS

Prepared by

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Issued and Published Jointly by

ACEC
AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASCE
AMERICAN SOCIETY OF CIVIL ENGINEERS

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Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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BID FORM
CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

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Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Pekin
111 South Capitol Street
Pekin, IL 61554

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	2/8/21
2	2/10/21

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Confirmation of this Site Inspection is hereby acknowledged.

Site Visit(s) Conducted on: 2/8/21

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

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4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

A. BASE BID UNIT PRICE ITEMS:

ITEM	DESCRIPTION	UNIT	QTY	UNIT TOTAL	EXT. TOTAL
1	Pre- cleaning and Televising Sanitary Sewer Complete	LF	568	$ 8.00	$ 4,544.00
2	35" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	568	$ 174.00	$ 98,832.00
3	Mobilization	L. SUM	1	$ 13,500.00	$ 13,500.00
Total Base Bid Unit Price Items					$ 116,876.00

ARTICLE 6 – MAJOR ITEMS OF EQUIPMENT

6.01 N/A

ARTICLE 7 – TIME OF COMPLETION

7.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates indicated in the Agreement.

7.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – ATTACHMENTS TO THIS BID

8.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond; See Attached

B. List of Proposed Subcontractors; See Attached

C. List of Proposed Suppliers; See Attached

D. List of Project References; See Attached Completed Projects List

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids; See Attached

F. Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids; Not Applicable

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ARTICLE 9 – DEFINED TERMS

9.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 10 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

HOERR CONSTRUCTION, INC.

By:
[Signature] Max P. Hoerr

[Printed name] MAX P. HOERR II, President

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] Robert J. Kilbride

[Printed name] ROBERT J. KILBRIDE

Title: Vice President

Submittal Date: 2/16/21

Address for giving notices:

PO Box 65

Goodfield, IL 61742

Telephone Number: 309-691-6653

Fax Number: 309-508-7990

Contact Name and e-mail address: Max P. Hoerr II

info@hoerr.com

Bidder's License No.: N/A
(where applicable)

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

Hoerr Construction, Inc.
PO Box 65
Goodfield, IL 61742

SURETY *(Name, and Address of Principal Place of Business)*:

West Bend Mutual Insurance Company
1900 South 18th Avenue
West Bend WI 53095

OWNER *(Name and Address)*:

City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554

BID

Bid Due Date: February 16, 2021 10:00am
Description: 2021 5th St. & Washington St. Sewer Lining

BOND

Bond Number: 2455527
Date: February 16th 2021
Penal sum Five Percent of the Amount Bid (Words) $ 5% of the Amount Bid (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
Hoerr Construction, Inc. (Seal)	West Bend Mutual Insurance Company (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Signature	By: Signature (Attach Power of Attorney)
Max P. Hoerr II	Ashlyn Tucker
Print Name	Print Name
President	Attorney-in-Fact
Title	Title
Attest: Signature	Attest: Signature
Title Vice President	Title Manager

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

State of Illinois
} ss:
County of Champaign

On 16th day of February, 2021 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Ashlyn Tucker

known to me to be Attorney-in-Fact of West Bend Mutual Insurance Company the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

(Notary Public)

"OFFICIAL SEAL"
LESLIE WRANOVICS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-19-2024

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

WEST BEND
A MUTUAL INSURANCE COMPANY

THE SILVER LINING®

Bond No. 2455527

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Ashlyn Tucker

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Ten Million Dollars ($10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary

WEST BEND MUTUAL INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO., WIS.

Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that is was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.

JULI A. BENEDUM NOTARY PUBLIC STATE OF WISCONSIN

Juli A. Benedum
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 16th day of February, 2021.

WEST BEND MUTUAL INSURANCE COMPANY CORPORATE SEAL WASHINGTON CO., WIS.

Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.

1900 S. 18th Ave. West Bend, WI 53095 | ph (262) 334-6430 | 1-800-236-5004 | fax (262) 338-5058 | www.thesilverlining.com

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Hoerr Construction, Inc.
1416 County Road 200 N
P.O. Box 65
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

2/10/2021

Project: City of Pekin, IL – 2021 5th St. & Washington St. Sewer Lining

Proposed Subcontract and Supplier Information:

List of Proposed Subcontractors

- None Anticipated

List of Proposed Suppliers

- CIPP Corp.
  - CIPP Resin manufactured by Interplastic Corp.
  - CIPP Catalysts manufactured by Akzo Nobel
  - CIPP Tube manufactured by Applied Felts

Thank you for the opportunity to bid this pipe lining project. If you have any questions, please call me at (309) 691-6653.

Sincerely,

David Steffen, Estimator
Hoerr Construction, Inc.

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UTILITY CONTRACTORS
P.O. Box 65
1416 County Road 200 N
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	496	8"	Jun-05	S	
Rantoul, IL	Len Hadler (217) 892-2762	333 S. Tanner St., Rantoul, IL 61866	4,272	8-10"	Jul-05	S	
Arcola, IL	Martin Vogel (217) 373-8900	1817 South Neil St., Ste. 100, Champaign, IL 61820	2,390	8"	Aug-05	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	851	8"	Aug-05	S	
Peoria, IL	Don Colclasure, Sr. (309) 275-7038	1805 W. Washington St., Bloomington, IL 61701	110	12"	Aug-05	S	
Morton, IL	Bob Wraight (309) 266-5361	120 N. Main St., Morton, IL 61550	6,975	8", 12"	Sep-05	S	
White Hall, IL	Glenn Hill (217) 374-2345	116 E. Sherman St., White Hall, IL 62092	464	8"	Oct-05	S	05 Total:
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	400	8"	Sep-05	S	15,958
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	321	8"	Jan-06	S	
Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	4,965	8-18"	Mar-06	S	
Flanagan, IL	Morrie Duffy (815) 674-4405	PO Box 597, Flanagan, IL 61740	523	12"	Jan-06	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	430	8"	Feb-06	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-351	2322 S. Darst St., Peoria, IL 61607-2093	161	60"	Sep-06	H	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	290	8"	Oct-06	S	
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	16,889	6-18"	Oct-06	S	
Mendota, IL	Bob Larkin (815) 539-6307	800 Washington St., Mendota, IL 61342	4,992	8"	Nov-06	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	2,162	8"	Nov-06	S	
Galva, IL	Greg Thompson (309) 932-2555	210 Front Street, Galva, IL 61434-0171	2,360	8"	Nov-06	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	206	8"	Dec-06	S	
Griggsville, IL	Kent Goewey (217) 833-2412	106 S. Corey, Griggsville, IL 62340	2,217	8"	Dec-06	S	06 Total:
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	512	10"	Dec-06	S	36,028
Morton, IL	A.J. Bimrose (309) 263-4001	120 N. Main St., Morton, IL 61550	141	24"	Jan-07	S	
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St., Fairbury, IL 61739	191	14"	Jan-07	S	
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	401	10"	Apr-07	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,004	8"	Apr-07	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	132	8"	Jun-07	S	
IL Cent. College, East Peoria, IL	Kevin Roberts (309) 694-5135	1 College Drive, East Peoria, IL 61635	145	18"	Jun-07	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	695	8"	Aug-07	S	
WGI/Caterpillar Inc., Peoria, IL	Building RPF	Cat LC 501 SW Jefferson, Peoria, IL 61630	139	6"	Aug-07	S	
Coal Valley, IL	Ross Hall (309) 799-3604	900 1st St., Coal Valley, IL 61240	1,495	8-12"	Aug-07	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	8,962	8-10"	Sep-07	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	5,900	8"	Sep-07	S	
Moline, IL	John Browning (309) 736-5797	3635 4th Ave, Moline, IL 61265	2,573	8"-24"	Oct-07	S	
Delavan, IL	Scott DeSplinter (309) 637-1890	401 SW Water St., Suite 209, Peoria, IL 61602	264	8"	Nov-07	S	
Caterpillar Inc, East Peoria, IL	Building KK	901 W. Washington St, East Peoria, IL 61630	1,318	30"-48"	Nov-07	H	
Caterpillar Inc, East Peoria, IL	Building KK	901 W. Washington St, East Peoria, IL 61630	123	18"	Nov-07	S	
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	7,069	8"-15"	Nov-07	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,039	8" & 18"	Nov-07	S	
R.A. Cullinan & Sons / GPSD	Bill Bimrose (309) 925-2711	PO Box 166, Tremont, IL 61568	281	8"	Dec-07	S	
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	13,663	8"-24"	Dec-07	S	
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	388	8"	Dec-07	S	07 Total:
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	1,060	8"	Dec-07	S	46,983
Avon, IL	Jessica Remy, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61455	10,246	8"-10"	Jan-08	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	2,795	8"-10"	Feb-08	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	866	8"	Feb-08	S	
Cuba, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	8,015	8"&12"	Apr-08	S	
Canton, IL	Keith Plavec, Engineer (309) 647-7831	Maurer-Stutz Inc, 1670 E. Ash St, Canton, IL 61520	2,177	8"-12"	May-08	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	669	8"	May-08	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	12,407	8"-21"	Jul-08	S	
Chippewa Lake, Princeville, IL	Rob Ingle (309) 385-2277	12809 Chippewa Dr, Princeville, IL 61559	149	12"	Jul-08	S	
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	657	8"	Jul-08	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	15,224	8" - 18"	Aug-08	S	
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	7,249	8" - 18"	Sep-08	S	
Hallock Township	Jim Troglio (309) 274-2848	21208 N. Blueridge Rd, Chillicothe, IL 61523	126	24"	Sep-08	S	

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UTILITY CONTRACTORS
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Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	653	8"	Sep-08	S	
Coal Valley, IL	Ross Hall (309) 799-3604	900 1st St., Coal Valley, IL 61240	2,014	8", 12"	Sep-08	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	4,291	8"	Sep-08	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	4,059	8", 12"	Oct-08	S	
Moline, IL	Erica Williams (309) 797-0718	3635 4th Ave, Moline, IL 61265	159	12"	Oct-08	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	324	10"	Oct-08	S	
Pontiac High School, Pontiac, IL	Jerry Jones (815) 844-6113	1100 S. Indiana Ave, Pontiac, IL 61764	340	8"	Oct-08	S	
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	6,173	8" - 24"	Nov-08	S	
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	3,817	8"	Nov-08	S	
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St., Fairbury, IL 61739	1,743	10" - 12"	Nov-08	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,304	8", 18"	Dec-08	S	08 Total:
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St, East Peoria, IL 61630	452	18"	Dec-08	S	85,909
Washington, IL	Ken Newman (309) 444-3196	115 W. Jefferson, Washington, IL 61571	3,680	18"	Mar-09	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	10,556	8" - 15"	Jun-09	S	
Mackinaw, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	3,251	8" - 12"	Jun-09	S	
Normal, IL / Stark Excavating	Don Colclasure, Jr. (309) 828-5034	1805 W. Washington St., Bloomington, IL 61701	475	33"	Jun-09	H	
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	21,913	8" - 24"	Aug-09	S	
Sprinfield, IL- CWLP	Patrick Giacomini (217) 757-8670 x244	3100 Stevenson Drive, Springfield, IL 62703	3,459	39"-42"	Sep-09	H	
Peoria, IL - Best Buy	Bill Joseph (309) 692-1135	5001 N. University Street	130	30"	Sep-09	S	
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	8,824	6"-15"	Oct-09	S	
Coal Valley, IL	Ross Hall (309) 799-3604	900 1st St., Coal Valley, IL 61240	1,484	8"	Oct-09	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	4,700	8"	Oct-09	S	
Moline, IL	John Browning (309) 736-5797	3635 4th Ave, Moline, IL 61265	2,965	8" - 18"	Oct-09	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	4,826	8" - 12"	Oct-09	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,817	8" - 14"	Oct-09	S	
Whiteside County	0	0	216	18" & 30"	Nov-09	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	1,162	8" & 15"	Dec-09	S	09 Total:
Flanagan, IL	Phil Allyn, Engineer (309) 689-9888	7707 N. Knoxville Ave, Ste 200, Peoria, IL 61614	3,025	8" - 12"	Dec-09	S	72,483
Hoerr Construction, Peoria, IL	Max Hoerr (309) 691-6653	1601-D W. Luthy Dr, Peoria, IL 61615	70	6"	Jan-10	AMB	
Springfield, IL- CWLP	Patrick Giacomini (217) 757-8670 x244	3100 Stevenson Drive, Springfield, IL 62703	258	39"	Jan-10	H	
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St, East Peoria, IL 61630	269	12"	Feb-10	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	11,854	8" - 24"	Mar-10	S	
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	1,540	8" - 15"	Mar-10	S	
Davenport, IA / Municipal Pipe Tool	Sharon Washcat (800) 798-4205	515 5th St., Hudson, IA 50643-0398	8,289	8"-12"	Apr-10	S	
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	369	8"	Apr-10	S	
Effingham, IL / Farnsworth Engineers	Michelle Wilkins (217) 342-5303	201 E. Jefferson, Effingham, IL 62401	632	10"	May-10	S	
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	420	24"	May-10	S	
Mackinaw, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	5,662	8" - 10"	Jun-10	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	785	15" - 18"	Jun-10	S	
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	333	12"	Aug-10	S	
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	19,109	8" - 21"	Aug-10	S	
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	7,442	8" - 12"	Aug-10	S	
HCR Manorcare, East Peoria, IL	Chris Philips (309) 339-0460	500 Centennial Dr, East Peoria, IL 61611	195	10"	Aug-10	S	
Coal Valley, IL	Ross Hall (309) 799-3604	900 1st St., Coal Valley, IL 61240	2,250	8"	Sep-10	S	
Bunn-O-Matic	Bruce Bradbury (217) 585-7811	1400 Stevenson Dr, Springfield, IL 62703	27	6"	Sep-10	AMB	
Midwest Foundation, East Peoria, IL	Tom Reuter (309) 925-2831	PO Box 1207, Tremont, IL 61568	170	24"	Sep-10	S	
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	63	20"	Sep-10	S	
Hanover, IL / Municipal Pipe Tool	Sharon Washcat (800) 798-4205	515 5th St., Hudson, IA 50643-0398	11,681	8" - 12"	Sep-10	S	
Peoria, IL - JC Dillon	0	0	243	18"	Sep-10	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	5,954	8"-18"	Nov-10	S	
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	6,799	8"-18"	Nov-10	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	3,263	8" - 10"	Nov-10	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,153	10" & 24"	Nov-10	S	
Lakeview Estates	0	0	141	21" & 30"	Nov-10	S	

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

UTILITY CONTRACTORS
P.O. Box 65
1416 County Road 200 N
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	1,654	8" & 12"	Nov-10	S	
Mendota, IL	Tim Kimrey (815) 539-6307	607 8th Ave, Mendota, IL 61342	3,125	8" & 12"	Dec-10	S	
Pontiac, IL	Todd Campbell (815) 844-5574	1024 W. Reynolds St, Pontiac, IL 61764	372	8"	Dec-10	S	10 Total:
O'Brien Bros. Plumbing / Caterpillar	Ted McSimov (309) 578-2495	1604 SW Adams St, Peoria, IL 61602	397	6"	Dec-10	S	94,519
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	174	36"	Jan-11	S	
Galesburg Sanitary District	Harold Saline (309) 343-9087	2700 W. Main St, Galesburg, IL 61401	170	47"	Jan-11	H	
Davis Houk / University of IL (UIUC)	John Kaczmarek, UIUC (217) 333-5876	1501 S. Oak St, Champaign, IL 61820	600	4" - 8"	May-11	S, AMB	
Wyanet, IL	Jack Kusek, Engineer (815) 433-2080	McClure Engineering, 1138 Columbus St, Ottawa, IL 61350	242	10"	May-11	S	
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	6,325	8" & 12"	May-11	S	
Bloomington, IL / Stark Excavating	Don Colclasure, Jr. (309) 828-5034	1805 W. Washington St., Bloomington, IL 61701	790	12"	May-11	S	
Decatur, IL	Paul Caswell (217) 424-2747	1 Gary K. Anderson Plaza, Decatur, IL	11,874	8" - 28"	Jun-11	S	
Galva, IL	Greg Thompson (309) 932-2555	210 Front Street, Galva, IL 61434-0171	4,002	8" - 10"	Jun-11	S	
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	600	8"	Jun-11	S	
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	860	8"	Jun-11	S	
C	Bob Shaw (309) 477-2325	1208 Koch St, Pekin, IL 61554	273	12"	Jun-11	S	
Pontiac, IL	Todd Campbell (815) 844-5573	1023 W. Reynolds St, Pontiac, IL 61764	8,444	8" - 24"	Jul-11	S	
Pontiac, IL	Todd Campbell (815) 844-5573	1023 W. Reynolds St, Pontiac, IL 61764	190	32" oval	Jul-11	H	
Macomb, IL	Daryl Philips (309) 833-2088	233 Center St, Macomb, IL 61455	990	8" & 12"	Jul-11	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	35,941	8" - 18"	Aug-11	S	
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	11,087	6" - 12"	Sep-11	S	
Limestone High School	Rusty Russell (309) 697-6271	4201 Airport Rd, Bartonville, IL 61607	190	8" - 10"	Sep-11	S	
Bolingbrook, IL / IL American Water	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	7,004	8"	Sep-11	S	
Lincoln, IL/American Water - EMC	Dave Kitzmiller (217) 828-2018	4725 Brecht Lane, Godfrey, IL 62035	388	15"	Oct-11	S	
Champaign, IL	Erich Borgers (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	16,563	8" - 24"	Oct-11	S	
Arcola, IL	Chad Larimore, Engineer (217) 373-8932	125 W. Church St, Champaign, IL 61820	2,587	8"	Nov-11	S	
Coal Valley, IL	Alan Wilson (309) 799-3604	900 1st St., Coal Valley, IL 61240	2,039	8" & 12"	Nov-11	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	5,789	8" - 15"	Nov-11	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	3,409	8" & 12"	Nov-11	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	2,391	8" & 12"	Nov-11	S	
Brandt Construction Co, Milan, IL	Troy Stimpson (309) 787-4644	700 4th St West, Milan, IL 61264	125	15"	Nov-11	S	
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	2,025	8"	Nov-11	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	5,509	8"	Nov-11	S	
Urbana Champaign Sanitary District	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	3,717	8"	Dec-11	S	
Village of North Pekin	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	41	36"	Dec-11	S	
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	82	15"	Dec-11	S	
Lake Wildwood Homeowners Assoc.	Penny Scott (309) 387-2082	335 Wildwood Dr, Groveland, IL 61535	93	42"	Dec-11	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	696	12" & 18"	Dec-11	S	11 Total:
University of IL / Williams Bros. Constr.	Steve Scott, WBCI (309) 688-0416	PO Box 1366, Peoria, IL 61654	827	6" - 15"	Dec-11	S	136,037
Hanna City, IL - Farnsworth Group	Brandon Lott, PE (309) 689-9888	7707 N. Knoxville Ave, Ste 200, Peoria, IL 61614	8,647	8" & 12"	Jan-12	S	
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St., Fairbury, IL 61739	4,330	21" & 30"	Feb-12	S	
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL 61548	29,614	8" - 12"	Mar-12	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	8,029	8" - 12"	Mar-12	S	
East Galesburg, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	5,313	8"	Apr-12	S	
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	154	15"	Apr-12	S	
Enchanted Gardens Mobile Home Park	Eric Hasselbacher (309) 303-3960	508 Reagan Drive Eureka, IL 61530	610	8"	Apr-12	S	
Bolingbrook, IL / IL American Water	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	6,937	8" - 15"	Apr-12	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	60	24"	Apr-12	S	
Cuba, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	4,717	8" - 15"	May-12	S	
Macomb, IL	Daryl Philips (309) 833-2088	233 Center St, Macomb, IL 61455	1,354	8" - 12"	May-12	S	
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	726	8"	Jun-12	S	
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St, East Peoria, IL 61630	652	6" & 8"	Jul-12	S	
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	6,503	8" - 10"	Jun-12	S	
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61568	299	12"	Jul-12	S	
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	8,075	8" - 15"	Aug-12	S	

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COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	540	10" & 12"	Aug-12	S	
Peoria, IL / GPSD - Various Projects	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	17,612	8" - 15"	Aug-12	S	
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	10,371	8" - 12"	Aug-12	S	
Cincinatti Twp, Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	246	12"	Aug-12	S	
Kankakee, IL	Vince Thompson (815) 933-0447	850 N. Hobbie, Kankakee, IL 60901	353	12"	Aug-12	S	
Westville, IL	Andy Hanflan, PE (217) 342-5668	104 N. Second St, Suite A, Effingham, IL 62401	190	12"	Aug-12	S	
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	480	10" - 12"	Aug-12	S	
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	140	18"	Aug-12	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	3,686	8"	Sep-12	S	
Le Roy, IL	Scott Bryant (309) 962-3211	710 E. Maple, Le Roy, IL 61752	641	14"	Oct-12	S	
North Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	50	24" - 18"	Oct-12	S	
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	402	8"	Oct-12	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	223	15" & 18"	Oct-12	S	
Lincoln, IL/American Water - EMC	Darrell Palmer (217) 732-4030	W. Kickapoo St, Lincoln IL, 62656	1,365	12" & 18"	Oct-12	S	
Coal Valley, IL	Alan Wilson (309) 799-3604	900 1st St., Coal Valley, IL 61240	4,775	8" - 18"	Oct-12	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	6,853	8" - 18"	Nov-12	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	6,478	8" - 18"	Nov-12	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	3,009	8" & 10"	Nov-12	S	
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	7,013	8" - 18"	Nov-12	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	4,945	8"	Nov-12	S	
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	183	30"	Nov-12	S	
Prophetstown, IL	Terry Heitkamp, PE (815) 562-9087	515 Lincoln Highway, Rochelle, IL 61068	11,609	6" - 15"	Dec-12	S	12 Total:
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL 61548	20,135	8" - 10"	Dec-12	S	187,319
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills 61548	1,182	8"	Jan-13	S	
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	163	15"	Jan-13	S	
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	178	15"	Jan-13	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	1,298	12"-15"	Jan-13	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	589	42"	Jan-13	H	
Wyanet, IL	Jack Kusek, Engineer (815) 433-2080	McClure Engineering, 1138 Columbus St, Ottawa, IL 61350	3,644	8"-10"	Feb-13	S	
Mendota, IL	Tim Kimrey (815) 539-6307	607 8th Ave, Mendota, IL 61342	7,084	8"-15"	Mar-13	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	79	15"	Mar-13	S	
St. Charles, IL	Mike Burnett (630) 443-3925	2 East Main Street, St. Charles, IL 60174	302	30"	Mar-13	S	
Hamilton, IL	Rick Beal (309) 833-4954	704 East Jackson, Macomb, IL 61455	18,011	8-10"	Apr-13	S	
St. Charles, IL	Mike Burnett (630) 443-3925	2 East Main Street, St. Charles, IL 60174	5,788	8-15"	Apr-13	S	
A.D.M. Peoria, IL	Mike Schechinger (309) 669-1713	1 Edmund St, Peoria, IL 61602	315	6"-8" transition	Apr-13	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	2,621	8"-24"	Apr-13	S	
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	239	15"	Apr-13	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	100	15"	Apr-13	S	
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	6,211	8" & 10"	May-13	S	
Peoria, IL / G.P.S.D	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	5,396	8-18"	May-13	S	
Normal, IL	Keith Simpson (309) 454-9768	P.O. Box 589, Normal, IL 61761	296	8"	May-13	S	
IL American Water Co. - Various	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	15,755	8"	May-13	S	
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	1,204	12" & 24"	Jun-13	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	328	12"-15"	Jun-13	S	
IL Cent. College, Peoria, IL	Kevin Roberts (309) 694-5135	1 College Drive, East Peoria, IL 61635	802	8"	Jul-13	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	193	10"	Jul-13	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	133	12"	Jul-13	S	
Flanagan, IL	Jeremy Highland (815) 867-0174	101 West South Street, Flanagan, IL 61740	607	10"	Jul-13	S	
Elmwood Park, IL	Dino Braglia (708) 955-7103	11 Conti Parkway, Elmwood Park, IL 60707	4,563	12"-18"	Aug-13	S	
Highland Park, IL	Leif Dickinson (847) 343-1996	1150 Half Day Road, Highland Park, IL 60035	12,362	6"-10"	Aug-13	S	
North Chicago, IL	Josh Wheeler (224) 387-9891	1850 Lewis Avenue, North Chicago, Il 60064	3,064	8", 10", 15"	Aug-13	S	
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	7,211	6"-20"	Aug-13	S	
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	145	30"	Aug-13	S	
Glencoe, IL	Christine Van Dorick (847) 461-1119	675 Village Court, Glencoe, IL 60022	12,251	8"-12"	Aug-13	S	

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CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
LaGrange Park, IL	Brendan McLaughlin (708) 352-2922 ext 100	937 Barnsdale Road, La Grange Park, IL 60526	5,145	12", 15", 21"	Aug-13	S	
Tobin Brothers - Mahomet, IL	Mike Tobin (309) 685-7641	2010 NE Perry Avenue, Peoria, IL 61603	75	6"	Aug-13	S	
IL American Water Co. DuPage County	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	25,244	8"	Sep-13	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills, IL 61548	1,029	8"	Sep-13	S	
ICCI - Liesure Acres, Washington, IL	Jay Austin (309) 694-4224	420 Pinecrest Drive, East Peoria, IL 61611	720	12",15",18"	Sep-13	S	
La Grange, MO	Mark Bross (573) 221-0020	Klingner & Assoc PC, 4510 Paris Gravel Rd, Hannibal, MO 6340	6,852	6",8",12"	Sep-13	S	
Savanna, IL	Matt Hansen (815) 284-3381	Willett Hofmann & Assoc, Inc, 809 E. 2nd St, Dixon, IL 61201	8,400	8",10",12",15"	Oct-13	S	
Knoxville, IL	George Soper, Engineer (309) 343-9282	BCZ Inc, 188 East Simmons St, Galesburg, IL 61402	1,161	8"	Oct-13	S	
Bonnie Brae Forest Manor Sanitary District	Paul St. Aubyn, Engineer	AECOM, 303 E. Wacker Dr, Suite 1400, Chicago, IL 60601	2,743	8"	Oct-13	S	
IL American Water	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	2,542	8"	Oct-13	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	62	15"	Oct-13	S	
Village of Bartonville	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	579	12", 15"	Oct-13	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	105	12"	Oct-13	S	
Komatsu	Pete Willi (309) 672-7369	2300 NE Adams St, Peoria, IL 61603	232	24"	Oct-13	S	
Olio Township	Ron Hartter (309) 467-5249	1427 CR 700N, Eureka, IL 61530	50	42"	Oct-13	S	
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	82	36'	Oct-13	S	
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	398	8"-18" Transitions	Oct-13	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	171	8"-10" Transition	Oct-13	S	
Effingham, IL	Michelle Wilkins (217) 342-5303	PO Box 648 Effingham, IL 62401	8,731	6"-21"	Nov-13	S	
IL American Water Co. Homer Glen	Harold Smith (630) 739-8830	1000 Internationale Parkway, Woodridge, IL 60517	3,165	15"-32"	Nov-13	S	
Batavia, IL / RJN Group	Joe Sullivan (630) 346-2877	200 W. Front Street Wheaton, IL 60187	6,985	6"-12"	Nov-13	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	1,729	8", 12"	Dec-13	S	
Marquette Heights, IL	Rick Crum (309) 382-3455	715 Lincoln Road, Marquette Heights, IL 61554	243	8"	Dec-13	S	
West Chicago, IL / RJN Group	Joe Sullivan (630) 346-2877	200 W. Front Street Wheaton, IL 60187	4,527	8", 10"	Dec-13	S	13 Total:
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street , St. Charles, IL 60174-1984	739	24", 30"	Dec-13	S	193,823
Round Lake Park, IL	Frank J. Furlan (847) 662-4568	3233 Grand Ave Ste 4 Waukegan, IL 60085-2234	3,490	8", 10", 12"	Jan-14	S	
Urbana, IL	John Lyons (217) 384-2387	706 S. Glover Ave.Urbana, Illinois 61802	14,807	6"-30"	Feb-14	S	
Urbana Champaign Sanitary District	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	16,884	8", 10", 12"	Mar-14	S	
BNWRD Bloomington, IL	Duane Lindeman (309) 827-4396	2015 W. Oakland Ave. Bloomington, IL 61701	1,179	42"	Apr-14	S	
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	352	10"	Apr-14	S	
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	202	15"	Apr-14	S	
Clinton, IL / Crystal Sewer & Water	Rick Petrovic (815) 744-8888	1733 Terry Dr. Joliet, IL.. 60436	9,418	6"-15" + Transitions	Apr-14	S	
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street , St. Charles, IL 60174-1984	6,206	8", 10", 12", 15"	May-14	S	
Naperville, IL	Tony Conn (630) 305-5567	1200 W. Ogden Avenue Naperville, IL 60563	57,643	8", 10", 12", 15"	May-14	S	
Abingdon, IL / B,C,&Z	Neal Smith (309) 343-9282	188 E Simmons St, Galesburg, IL 61401	3,883	8", 12"	May-14	S	
Fairbury, IL	Frank McPherson (815) 692-2911	201 W. Locust St., Fairbury, IL 61739	4,473	0",12",14",15",21",24	May-14	S	
Glenview, IL/ DiMeo Bro's	John DiMeo (847) 640-2240	720 Richard Ln, Elk Grove Village, IL 60007	1,718	21",27",30",36",42"	Jun-14	S	
IAWC Valley Marina	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	21,801	8", 10"	Jun-14	S	
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	2,201	6", 8", 10"	Jun-14	S	
Washington TWP	Dave Weaver	PO Box 96, Washington, IL 61571	50	15"	Jun-14	S	
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	189	18"	Jun-14	S	
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	5,353	8" & 24"	Jun-14	S	
Morrison, IL	Gary Tresenriter (815) 772-7657	500 W Winfield St, Morrison, IL 61270	218	15"	Jun-14	S	
JC Dillon	Chris Dillon (309) 689-1596	1515 W Luthy Dr, Peoria, IL 61612	1,069	15", 18", 20", 21", 30'	Jul-14	S	
Quincy, IL	Jeff Conte (217) 228-4527	730 Maine St. Quincy, IL 62301	1,524	10", 18", 21", 24", 36'	Jul-14	S	
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	80	21"	Jul-14	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	18,973	",10",12", 15", 18", 3	Sep-14	S	
Highland Park, IL	Leif Dickinson (847) 343-1996	1150 Half Day Road, Highland Park, IL 60035	8,527	6", 8", 15"	Aug-14	S	
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	2,563	10", 18", 21"	Aug-14	S	
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	1,955	10", 12", 15", 30"	Aug-14	S	
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	1,584	10",12",15",18", 21"	Aug-14	S	
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	798	8"	Aug-14	S	
North Chicago, IL	Josh Wheeler (224) 387-9891	1850 Lewis Avenue, North Chicago, Il 60064	4,205	8",10",12"	Aug-14	S	
Lombard, IL	David Trais (630) 297-9042	255 East Wilson Ave. Lombard, IL 60148	2,260	8",10",12"	Sep-14	S	

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Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Naperville, IL Storm	David Kerr (630) 417-2380	180 Fort Hill Dr, Naperville, IL 60540	22,116	",10",12", 15", 18", 3	Sep-14	S	
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	3,268	8" & 12"	Sep-14	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,052	8"	Sep-14	S	
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	454	24"	Sep-14	S	
Urbana, IL	Brad Bennett (217) 384-2316	706 S. Glover Ave, Urbana, IL 61802	11,650	",10", 12", 21", 30", 3	Oct-14	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	170	12"	Oct-14	S	
Henderson Lake	Joe Henderson (765) 793-8502	Covington, IN	131	36"	Oct-14	S	
Urbana Champaign Sanitary District	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	4,127	8"	Oct-14	S	
Mt. Carrol, IL	Rusty Handel (815) 244-4424	302 North Main StreetMt. Carroll, IL 61053	3,221	8", 10" & 12"	Oct-14	S	
Danville Sanitary District	Tom Stone (217) 918-0846	16161 Grape Creek Rd. Danville, IL 61834	9,986	8", 10", 12", 15", 42"	Oct-14	S	
Farmington, IL	Dave Ellers (309) 251-0944	322 E. Fort St, Farmington, IL 61531	229	8"	Oct-14	S	
Crystal Lake, IL	Andrew Resek (815) 356-3700 x4041	100 W. Woodstock St. Crystal Lake, IL 60014	10,548	8"	Oct-14	S	
LeRoy, IL	Scott Bryant (309) 962-3211	710 E. Maple, Le Roy, IL 61752	394	8"	Oct-14	S	
Metamora TWP, IL	Jim Schertz (309) 696-4383	809 N. Wiedman St. Metamora, IL 61548	70	48"	Nov-14	S	
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	139	21", 24", 42"	Nov-14	S	
IAWC Arbury - Mokena, IL	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	30,392	', 10", 12", 15", 24", 3	Dec-14	S	
Orion, IL	Chris Lundberg (309) 526-8987	1202 4th St. Orion, IL 61273	1,155	8"	Nov-14	S	
Bloomington, IL	Ryan Otto (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	10	6"	Nov-14	AMB	
Libertyville - National Power Rodding	Reid Ruprecht (312) 907-5292	2500 W. Arthington St Chicago, IL 60612	296	10" & 15"	Nov-14	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	658	43"	Dec-14	S	
IAWC	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	739	21"	Dec-14	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	322	8"	Dec-14	S	
Champaign, IL	Jeff Crabtree (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	550	8"	Dec-14	S	14 Total:
Illinois State University	Mike Johnson (309) 438-2732	100 S Fell Ave Suite 102, Normal, IL 61790	39	4" & 6"	Dec-14	AMB	295,321
BNWRD Bloomington, IL	Duane Lindeman (309) 827-4396	2015 W. Oakland Ave. Bloomington, IL 61701	4,207	18" & 27"	Jan-15	S	
Winfield, IL	Dan Watson, PE (630) 232-0827	324 W. State St., Geneva, IL 60134	1,281	8" & 10"	Jan-15	S	
Palos Heights, IL	(708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	3,406	8", 10", 15", 24	Jan-15	S	
Bushnell, IL	David Raymond (309) 313-3632	138 E. Hail, Bushnell, IL 61422	5,948	8", 10", 18"	Jan-15	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills 61548	1,221	8"	Jan-15	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	2,447	8" & 10"	Feb-15	S	
Round Lake Park, IL	Frank J. Furlan (847) 662-4568	3233 Grand Ave Ste 4 Waukegan, IL 60085-2234	3,274	8"	Feb-15	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	7,409	8", 10", 15"	Feb-15	S	
Lake Windermere	Jim Flannigan	1395 Fairfax Ct, Tremont, IL 61568	260	24"	Feb-15	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	8,388	6", 8", 12", 15"	Mar-15	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	161	12"	Mar-15	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	2,052	8"	Mar-15	S	
Macomb, IL	Jason (309) 313-3751	233 Center St, Macomb, IL 61455	3,965	8", 10", 12", 21", 24"	Mar-15	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills 61548	548	8"	Apr-15	S	
Bloomington, IL	Ryan Otto (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	17,154	', 12", 13", 15", 18", 2	May-15	S	
Berger Exc. / Huntly, IL	Matt Golden (847) 980-9694	200 W. Superior Street Suite 303E, Chicago, IL 60654	3,293	8",	Apr-15	S	
Leander Const. / Pekin, IL	Bobby Asbury, (309) 647-7400	24472 Co Rd 6, Canton, IL 61520	4,344	21", 30", 32"	May-15	S	
Iron Hustler Excavation	Rob Frederick (309) 691-9894	1604 W Detweiller Dr, Peoria, IL 61615	150	24"	Apr-15	S	
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	50	24"	Apr-15	S	
Park Ridge, IL	Nick Webber (847) 384-5457	505 Butler Pl, Park Ridge, IL 60068	7,219	', 10", 12", 15", 18", 2	May-15	S	
Flanagan, IL	Jeremy Highland (815) 867-0174	101 West South Street, Flanagan, IL 61740	439	19"	Apr-15	S	
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	104	36"	Apr-15	S	
Evanston, IL	Laura Biggs, (847) 448-4311	2100 Ridge Ave, Evanston, IL 60201	3,609	', 10", 12", 15", 18", 2	May-15	S	
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61568	454	15"	May-15	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,567	8", 24"	May-15	S	
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	109	15"	May-15	S	
West Peoria, IL	Henry Strube	2506 West Rohmann Ave, West Peoria, IL 61604	96	18"	May-15	S	
Airy's Inc / IAWC	Jim Welling (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	118	12" & 15"	May-15	S	
UCSD	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	405	15"	May-15	S	
Dillon/East Peoria	Chris Dillon (309) 689-1596	1515 W Luthy Dr, Peoria, IL 61612	127	15"	May-15	S	

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Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	3,288	8"	May-15	S
Naperville Storm	David Kerr (630) 417-2380	180 Fort Hill Dr, Naperville, IL 60540	15,960	2", 15", 18", 21", 24"	Jun-15	S
Unit 5 School District	Doug Johnson (309) 275-1153	1999 Eagle Rd., Normal, IL 61761	182	8"	Jun-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	330	15"	Jun-15	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	12,282	6", 8", 9", 10"	Jul-15	S
Dillon/COP	Chris Dillon (309) 689-1596	1515 W Luthy Dr, Peoria, IL 61612	282	18", 24", 30"	Jul-15	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	405	8"	Jul-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	110	18"	Jul-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	36	15"	Jul-15	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	5,869	8",10"	Jul-15	S
Manteno, IL	Keith Mulholland, PE (815) 932-7406	367 S. Schuyler Ave, Kankakee, IL 60901	5,462	8", 10", 15", 18"	Jul-15	S
A. Lamp/Hinsdale, IL	Anthony Iacullo (847) 891-6000	1900 Wright Blvd., Schaumburg, IL 60193	1,476	12"	Jul-15	S
North Chicago, IL	Josh Wheeler (224) 387-9891	1850 Lewis Avenue, North Chicago, Il 60064	1,615	8"	Jul-15	S
Gurnee, IL	David DePino (847) 599-7550	325 N. O'Plaine Rd., Gurnee, IL 60031	4,036	8"	Jul-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	56	15"	Jul-15	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	313	12" & 18"	Jul-15	S
Lincolnshire, IL	Terry Hawkins, (847) 913-2383	One Olde Half Day Rd, Lincolnshire, IL 60069	2,162	8", 18"	Aug-15	S
Wheeling, IL	Jeff Wolfgram (847) 279-6928	77 W. Hintz Rd, Wheeling, IL 60090	5,793	8",12",15"	Aug-15	S
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	7,543	8", 10"	Aug-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	452	15", 12", 30"	Aug-15	S
Bartonville, IL	FCI, Bernie Nordstrom (309) 697-9105	124 Roosevelt St, Bartonville, IL 61607	151	21"	Aug-15	S
Washington, IL	Saddlebrook Estates HOA	250 Circle Shore Dr, Washington, IL 61571	181	24"	Aug-15	S
Hollis TWP, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	46	30"	Aug-15	S
Dillon, Caterpillar	Chris Dillon (309) 689-1596	1515 W Luthy Dr, Peoria, IL 61612	185	8"	Aug-15	S
MBI Pipelining/Joliet	Pat Wunsch (262) 790-5060	4215 N. 124th St Brookfield, WI 53005	8,900	', 10", 12", 15", 18", 2	Sep-15	S
Mundelein / Allegeny Casualty	Mark Lee (847) 983-8828	5836 Lincoln, Suite 200, Morton Grove, IL 60053	586	18"	Sep-15	S
Bensenville	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	6,272	8", 10",	Sep-15	S
DuPage County DOT	Ryan Singer	421 N. County Farm Rd, Wheaton, IL 60187	368	36" & 48"	Sep-15	S
Lombard, IL / R.W. Dunteman	Lello Brandsonisio, (630) 953-1500	600 S. Lombard Rd, Addison, IL 60101	2,722	8"	Sep-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	55	36"	Oct-15	S
Metamora TWP, IL	Jim Schertz (309) 696-4383	809 N. Wiedman St. Metamora, IL 61548	52	48"	Oct-15	S
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street , St. Charles, IL 60174-1984	9,238	8", 10", 12", 15",	Oct-15	S
Champaign, IL	Jeff Crabtree (217) 403-4700	702 Edgebrook Dr., Champaign, IL 61820	18,403	',8",10",15",18",21",2	Oct-15	S
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	9,006	0	Oct-15	S
Morton, IL	Phil Roecker (309) 266-5361 x217	2625 S. Fourth Ave, Morton, IL 61550	258	8"	Oct-15	S
Limestone Twp, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	1,204	8", 12", 15", 18", 24"	Oct-15	S
Metamora TWP, IL	Jim Schertz (309) 696-4383	809 N. Wiedman St. Metamora, IL 61548	43	30"	Oct-15	S
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	675	12", 15", 24", 48"	Oct-15	S
Illinois State University	Mike Johnson (309) 438-2732	100 S Fell Ave Suite 102, Normal, IL 61790	95	12"	Oct-15	S
Colchester, IL / Laverdiere Const.	John Lundgren (309) 837-1258	4055 W. Jackson St, Macomb, IL 61455	7,905	8", 10"	Oct-15	S
Crystal Sewer & Water	Rick Petrovic (815) 744-8888	1733 Terry Dr. Joliet, IL.. 60436	102	6"	Oct-15	S
Quincy, IL	Jeff Conte (217) 228-4527	730 Maine St. Quincy, IL 62301	1,931	8", 18", 24", 30"	Oct-15	S
Adams Co. Courthouse	(217) 277-2100	521 Vermont St., Quincy, IL 62301	235	12", 15", 18"	Oct-15	S
Brandenburg / Waukegan OMC	Adam McNamara (312) 528-1122	2625 S. Loomis St, Chicago, IL 60608	1,764	18" & 36"	Oct-15	S
Airy's Inc	Jim Welling (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	130	8"	Oct-15	S
Pontiac, IL	Todd Campbell (815) 844-5574	1024 W. Reynolds St, Pontiac, IL 61764	2,719	12", 18", 21"	Oct-15	S
Washington TWP	Richard Cole	Washington, IL	140	12"	Oct-15	S
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	2,363	8", 15"	Nov-15	S
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	67	12", 15"	Nov-15	S
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	1,117	8", 12", 14"	Nov-15	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	52	18"	Nov-15	S
Buffalo Grove, IL	Kyle Johnson (847) 459-2523	51 Raupp Blv., Buffalo Grove, IL 60089	7,545	8"	Nov-15	S
Coal Valley, IL	Alan May (309) 799-3604	900 1st St., Coal Valley, IL 61240	2,242	8"	Nov-15	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	2,875	', 10", 12", 15", 18", 2	Nov-15	S

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CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Bartlett, IL	Dan Dinges (630) 837-0811	228 S. Main St., Bartlett, IL 60103	5,731	8"	Nov-15	S	
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	359	8"	Nov-15	S	
Lake County DOT, IL	Paul Guardi (847) 878-9125	600 W. Winchester Rd, Libertyville, IL 60048	83	24"	Nov-15	S	
Rock Island, IL	Bob Horton (309) 732-2236	1309 Mill St, Rock Island, IL 61202	6,662	6", 8", 10"	Nov-15	S	
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL 61548	197	24"	Nov-15	S	
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	640	21"	Nov-15	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	9,727	8", 10"	Dec-15	S	
Western Springs, IL	Brian Gilmore (630) 719-7577	950 Warrensville Rd, Ste. 101 Lisle, IL 60532	560	36"	Dec-15	S	
Palos Heights, IL	(708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	2,280	8", 12", 24"	Dec-15	S	
IAWC Orland Hills, IL	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	1,782	8", 10", 12", 15"	Dec-15	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	2,279	8"	Dec-15	S	
Glendale Heights, IL	Jeff McCumber (630) 260-6040	300 Civic Center Plaza, Glendale Heights, IL 60139	1,627	8", 12", 18"	Dec-15	S	
Cordova, IL	Jim Boone (309) 738-3557	906 Main Ave, Cordova, IL 61242	1,222	8"	Dec-15	S	
Galva, IL	Greg Thompson (309) 932-2555	210 Front Street, Galva, IL 61434-0171	1,174	8"	Dec-15	S	15 Total:
IAWC Valley View	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	17,043	8", 10", 12"	Dec-15	S	292,450
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	494	8"	Jan-16	S	
Worth TWP	Ron Kiefner (309) 383-4360	524 Town Hall Rd., Metamora, IL 61548	103	36"	Jan-16	S	
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	370	12" & 15"	Jan-16	S	
Glencoe, IL	Christine Van Dorick (847) 461-1119	675 Village Court, Glencoe, IL 60022	7,630	8", 10"	Jan-16	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	78	18" & 21"	Jan-16	S	
Bloomington, IL	Ryan Otto (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	3,865	8", 12", 15", 18", 24"	Jan-16	S	
Bartonville, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	646	18" & 21"	Jan-16	S	
Lake County DOT, IL	Paul Guardi (847) 878-9125	600 W. Winchester Rd, Libertyville, IL 60048	222	24" & 60"	Jan-16	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	691	48"	Jan-16	S	
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	183	24"	Jan-16	S	
Bartlett, IL	Dan Dinges (630) 837-0811	228 S. Main St., Bartlett, IL 60103	6,806	8"	Feb-16	S	
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	5,826	8"	Feb-16	S	
Normal, IL	Keith Simpson (309) 454-9768	P.O. Box 589, Normal, IL 61761	1,888	24", 30", 36"	Feb-16	S	
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	196	12"	Feb-16	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills 61548	254	12", 15", 18"	Feb-16	S	
Prospect Heights, IL	Jim O'Neal (847) 456-4206	8 N. Elmhurst Rd., Prospect Heights, IL 60070	111	8"	Mar-16	S	
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187	10,354	8", 10", 12", 15", 24"	Mar-16	S	
Cincinatti Twp, Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	147	15" & 36"	Mar-16	S	
Avon, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61455	14,140	8", 10" & 12"	Mar-16	S	
Bloomingdale TWP	Anthony Neri, GC	Neri Brothers Construction Inc.,	994	21" & 24"	Mar-16	S	
Winfield, IL	Dan Watson, PE (630) 232-0827	324 W. State St., Geneva, IL 60134	4,845	8", 10", 12", 15"	Mar-16	S	
Bushnell, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61455	5,073	10", 12", 18"	Mar-16	S	
Champaign County, IL	Jeff Blue, PE	1605 E. Main St., Urbana, IL 61802	296	8"	Mar-16	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	1,007	8", 10"	Mar-16	S	
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	1,067	8"	Mar-16	S	
Champaign, IL	Jeff Crabtree (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	815	8"	Mar-16	S	
Brackney Inc. / Brownsburg, IN	Doug Bruns (765) 265-2387	P.O. Box 221 Brookville, IN 47012	6,439	8",10",12",15",18"	Apr-16	S	
Marshall, IL	Jason Goble (217) 465-5306	330 N. Central Ave., Paris, IL 61944	3,663	',15",18",24",30",33",	Apr-16	S	
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	10,319	8"	Apr-16	S	
Brandenburg / Waukegan OMC	Adam McNamara (312) 528-1122	2625 S. Loomis St, Chicago, IL 60608	126	36"	Apr-16	S	
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	11,877	6",8",10",21"	Apr-16	S	
Lake County DOT, IL	Paul Guardi (847) 878-9125	600 W. Winchester Rd, Libertyville, IL 60048	130	24"	Apr-16	S	
Mason City, IL	Wayne Dixon	145 S. Main St., Mason City, IL 62664	1,744	14", 21", 24"	Apr-16	S	
Mason City TWP, IL	Anthony Armour	110 S. Logan, Mason City, IL 62664	46	24"	Apr-16	S	
Effingham, IL	Michelle Wilkins (217) 342-5303	PO Box 648 Effingham, IL 62401	11,986	8",10",12",15"	Apr-16	S	
Algonquin, IL	Andy Warmus (309) 658-2754	2200 Harnish Drive, Algonquin, IL 60102	3,713	8",12",14"	Apr-16	S	
Gurnee, IL	David DePino (847) 599-7550	325 N. O'Plaine Rd., Gurnee, IL 60031	1,540	8"	May-16	S	
Urbana, IL	Justin Swinford (217) 384-2343	706 S. Glover Ave.Urbana, Illinois 61802	10,995	6",8",10",12",15",24"	May-16	S	
Palatine, IL	Matthew Barry, (847) 705-5200	148 W. Illinois Ave., Palatine, IL 60067	6,142	8",10",18"	May-16	S	

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	7,655	3",10",12",15", 24",36	Oct-16	S	
Pine Lakes Golf Course, Washington, IL	Mike Maxheimer	25130 Schuck Rd., Washington, IL 61517	125	24"	May-16	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	304	8"	May-16	S	
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	289	12"	May-16	S	
Winnetka, IL	Susan Chen (847) 716-3532	510 Green Bay Rd., Winnetka, IL 60093	4,582	10",12",15"	Jun-16	S	
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	3,648	8"	Jun-16	S	
Ladd, IL	Doug Englehaupt (815) 878-5506	121 N. Main Ave, Ladd, IL 61329	405	24"	Jun-16	S	
Rock Falls, IL	Matt Hansen (815) 284-3381	Willett Hofmann & Assoc, Inc, 809 E. 2nd St, Dixon, IL 61201	311	24"	Jun-16	S	
IDOT - Marshall & Woodord Co	Imad Mohamed (309) 671-3657	IDOT Region 3/4 Office, Peoria, IL	276	24", 36"	Jun-16	S	
Lockport, IL	Amy Wagner (815) 838-0549 ext2315	17112 S. Prime Blvd., Lockport, IL 60441	7,725	8",10",12",27",30"	Jun-16	S	
Rolling Meadows, IL	Kevin Casey (847) 963-0500	3600 Kirchoff Rd., Rolling Meadows, IL 60008	5,254	8", 10", 12"	Jun-16	S	
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	10,814	8", 10",12"	Jun-16	S	
Champaign, IL	Minelly Cruz-Montez (217) 403-4700 ext.4723	702 Edgebrook Dr., Champaign, IL 61820	21,472	.10",12",15",18",21",2	Jul-16	S	
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	14,619	8",10",12"	Jul-16	S	
Airy's / IAWC Mount Prospect	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	26,655	6",8",10",12",18"	Oct-16	S	
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	278	15"	Aug-16	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	141	15",18"	Aug-16	S	
Pekin, IL	Mike Guerra (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	1,207	8", 24"-18" transition	Aug-16	S	
Lincoln, IL	Tim Ferguson (217) 622-9479	700 Broadway St., Lincoln, IL 62656	5,359	8", 12" & 18"	Aug-16	S	
East Peoria, IL	Jackie Harrmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,332	8"	Aug-16	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills 61548	133	8", 15", & 18"	Aug-16	S	
Lake County, IL	Heather Galen (847) 377-7141	650 W. Winchester Rd Libertyville, IL 60048	4,139	8", 10", 12"	Sep-16	S	
Laverdiere / Beardstown, IL	Jon Lundgren (309) 837-1258	4055 W. Jackson St, Macomb, IL 61455	1,843	15", 18", 24", 48"	Sep-16	S	
Bartonville, IL / Pat Meyer	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	97	15",24" Transition	Sep-16	S	
Naperville Storm	Bob Mealer (630) 420-6095	180 Fort Hill Dr, Naperville, IL 60540	16,607	0",12",15",18",21",24'	Oct-16	S	
Mount Prospect, IL	Matt Overeem (847) 392-6000	50 S.Emerson St., Mount Prospect, IL 60056	8,725	5",18",21",24",30",3	Nov-16	S	
Lincolnshire, IL	Terry Hawkins, (847) 913-2383	One Olde Half Day Rd, Lincolnshire, IL 60069	4,067	8",12",21"	Oct-16	S	
Airy's / IAWC Fernway Orland Park, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	22,364	8",10"	Dec-16	S	
Airy's / Orland Park	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	365	12"	Nov-16	S	
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	130	18"	Nov-16	S	
LHX - Northwestern University	Pat Clarke (847) 256-3800	3636 Lake Ave Wilmette, IL 60091	1,617	12", 15", 18"	Nov-16	S	
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	1,566	24",30",36",42",48"	Dec-16	S	
Airy's / IAWC Mount Prospect Phase 2	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	15,781	8",10"	Dec-16	S	
Carpentersville, IL	Bob Cole (224) 293-1600	1075 Tamarac Dr. Carpentersville, IL 60110	4,957	8",10",12"	Nov-16	S	
CBBEL / Northlake, IL	William Loftus, CBBEL (847) 823-0500	9575 W. Higgins Rd., Suite 600 Rosemont, IL 60018	759	15"	Dec-16	S	
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	565 S. Bartlett Rd., Streamwood, IL 60107	6,757	0",15",18",21",24",30'	Dec-16	S	
Airy's / IAWC Mount Prospect Phase 3	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	18,203	8"	Dec-16	S	
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	2,508	8",15"	Dec-16	S	
Abingdon, IL	Greg Schisler (309 368-6951	114 E. Meek St., Abingdon, IL 61410	705	8"	Dec-16	S	
Coal Valley, IL	Alan May (309) 799-3604	900 1st St., Coal Valley, IL 61240	2,137	8"	Dec-16	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	9,768	8",10",12",24"	Dec-16	S	16 Total:
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,060	8"	Dec-16	S	373,560
Pontiac, IL	Jake Kinkaid (815) 844-5574	1024 W. Reynolds St, Pontiac, IL 61764	4,015	8",10"	Jan-17	S	
Gencini Con / Streator, IL - Prafke	Jeremy Palm (815) 672-2517	204 S. Bloomington St., Streator, IL 61364	6,325	8"	Jan-17	S	
Garden Home SD, Garden Homes, IL	Martin King (630) 388-8411	3701 W 116th St, Garden Homes, IL 60803	2,220	8",12"	Jan-17	S	
Streator, IL - Capacity Upgrade	Jeremy Palm (815) 672-2517	204 S. Bloomington St., Streator, IL 61364	7,773	24",41",48"	Feb-17	S	
Crystal Lake, IL	Andrew Resek (815) 356-3700 x4041	100 W. Woodstock St. Crystal Lake, IL 60014	6,466	8"	Feb-17	S	
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	18,358	,10",12",15",18",24",3	May-17	S	
Park Ridge, IL	Efren Solis (847) 384-5457	505 Butler Pl, Park Ridge, IL 60068	12,893	0",12",15",18",24",30'	Feb-17	S	
Palos Heights, IL	Carl Schramm (708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	404	12"	Feb-17	S	
Laverdiere / Beardstown, IL	Jon Lundgren (309) 837-1258	4055 W. Jackson St, Macomb, IL 61455	1,239	18",21",24"	Feb-17	S	
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	1,771	12"	Mar-17	S	
Enchanted Gardens Mobile Home Park	Eric Hasselbacher (309) 303-3960	508 Reagan Drive Eureka, IL 61530	230	8"	Mar-17	S	
Mount Prospect Park District	Bob Smith, (815) 219-0817	1000 W. Central Rd, Mount Prospect, IL 60056	360	8"-12" transition	Mar-17	S	

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COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient
Glen Ellyn, IL	Jeff Perrigo (630) 547-5512	30 S. Lambert Rd, Glen Ellyn, IL 60137	1,554	6", 8", 10"	Mar-17	S
East Peoria, IL	Dennis Barron (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	2,488	8", 10"	Mar-17	S
Fulton, IL	Matt Hansen (815) 284-3381	415 11th Ave., Fulton, IL 61252	9,982	8", 12", 15"	Mar-17	S
Elk Grove TWP, IL	Mark Toll, ENG (847) 480-5757	450 Skokie Blvd # 105, Northbrook, IL 60062	5,398	8", 10"	Apr-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	580	8"	Apr-17	S
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 N. Main St., Roanoke, IL 61561	2,178	8"	Apr-17	S
Palatine, IL	Matthew Barry, (847) 705-5200	148 W. Illinois Ave., Palatine, IL 60067	5,756	8", 10", 12"	Apr-17	S
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	50	24"	Apr-17	S
NHS Property Management	Jon Symmonds (309) 689-1700	810 W. Trailcreek Dr., Peoria, IL 61614	386	2" & 18"-15" transitio	Apr-17	S
Mount Prospect, IL	Casey Botterman (847) 392-6000	50 S.Emerson St., Mount Prospect, IL 60056	10,424	8"-36"	May-17	S
IVP/Gilman, IL	Neil Piggush (815) 614-3447	586 William Latham Dr., Suite B Bourbonnais, IL 60914	847	12"	May-17	S
Evanston, IL	Hannah Goods, (847) 448-4311	2100 Ridge Ave, Evanston, IL 60201	4,351	9", 10", 12", 15", 21",	May-17	S
City of Peoria, IL	Beth Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	1,170	15", 18"	May-17	S
Limestone TWP, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	194	15"	May-17	S
Palos Heights, IL	Carl Schramm (708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	1,040	8"	May-17	S
Bensenville, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	5,113	8",12"	May-17	S
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	6,458	8"	May-17	S
Rolling Meadows, IL	Kevin Casey (847) 963-0500	3600 Kirchoff Rd., Rolling Meadows, IL 60008	11,313	0	May-17	S
IDOT - Brandt Construction	Troy Stimpson (309) 787-4644	700 4th St West, Milan, IL 61264	370	30" & 42"	May-17	S
Bellevue, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	146	24", 18"	May-17	S
Sycamore, IL	Mark Bushnell (815) 8954557	308 W. State St., Sycamore, IL 60178	1,037	8"	May-17	S
Gough Cons/Crown Point, IN	Steve Drabick (219) 756-2200	2200 E. 88th Dr., Merrilville, IN 46410	6,603	8"-18"	May-17	S
Lombard, IL	Ray Hoving (630) 620-3598	1051 S. Hammerschmidt Ave., Lombard, IL 60148	5,794	8",10"	May-17	S
GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	8,020	8",10",18",21"	Jul-17	S
Homer Glen, IL	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	304	15"	Jul-17	S
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	10,576	8", 10"	Jul-17	S
Worth TWP, IL	Ron Kiefner (309) 383-4360	524 Town Hall Rd., Metamora, IL 61548	83	18", 36"	Jul-17	S
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	2,363	8", 12"	Jul-17	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	174	24"	Jul-17	S
Carol Stream, IL	Bill Cleveland (630) 665-7050	500 N. Gary Ave., Carol Stream, IL 60188	1,190	8",10",12"	Jul-17	S
IDOT - UCM	Dan Swisher (309) 671-3333	401 Main St # 900, Peoria, IL 61602	298	36"	Jul-17	S
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	4,697	8" & 10"	Aug-17	S
Oak Lawn, IL	Doug Youngblood, PE (651) 252-3782	7650 Currell Blvd., Suite 300, Woodbury, MN 55125	3,778	8", 10", 12"	Aug-17	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	6,438	8"	Aug-17	S
Peru, IL	Adam Ossola (815) 223-3344	3017 5th St., Peru, IL 61354	339	24"	Aug-17	S
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	40	24"	Aug-17	S
Olio TWP, IL	Ron Hartter (309) 467-5249	1427 CR 700N, Eureka, IL 61530	35	30"	Aug-17	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	23,974	8",10",12",15"	Oct-17	S
Kewanee, IL	Terri Hill (309) 852-2611	401 East 3rd St., Kewanee, IL 61443	605	8"	Aug-17	S
City of Peoria, IL	Beth Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	333	12"	Aug-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	314	12"	Aug-17	S
East Peoria, IL	Dennis Barron (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	201	8"	Aug-17	S
Naperville Storm	Bob Mealer (630) 420-6095	180 Fort Hill Dr, Naperville, IL 60540	16,753	8",10",12",15"	Oct-17	S
Oak Lawn / Airy's Inc.	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	522	8"	Sep-17	S
Buffalo Grove, IL	Darin Monico, PE (847) 459-2523	51 Raupp Blv., Buffalo Grove, IL 60089	3,307	24"	Oct-17	S
K-Five/IDOT	Bill Jennings (630) 257-5600	999 Oakmont Plaza Dr. Suite 200 Westmont, IL 60559	392	24",30",36"	Oct-17	S
Elmhurst, IL	Chris Dufort (630) 530-3036	986 S. Riverside Dr., Elmhurst, IL 60126	16,466	8"-27"	Oct-17	S
Eureka, IL	Neal McAlister (309) 467-6014	121 W Center St Eureka, IL 61530	2,611	8", 18"	Oct-17	S
McLean Co.	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd, Bloomington, IL 61705	78	30"	Oct-17	S
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	90	18"	Oct-17	S
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	303	18"	Oct-17	S
Coal Valley, IL	Alan May (309) 799-3604	900 1st St., Coal Valley, IL 61240	1,317	12", 15"	Oct-17	S
Moline, IL	Mark Orey (309) 524-2341	3635 4th Ave, Moline, IL 61265	4,141	12"	Oct-17	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	10,649	8"	Oct-17	S

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CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Glendale Heights, IL	Jeff McCumber (630) 260-6040	300 Civic Center Plaza, Glendale Heights, IL 60139	261	42"	Oct-17	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,354	8	Oct-17	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	975	12	Nov-17	S	
City of Peoria, IL	Beth Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	274	12",15"	Nov-17	S	
DuPage County	Ryan Singer (630) 407-6900	421 N. County Farm Rd, Wheaton, IL 60187	847	24", 42"	Nov-17	S	
Lincolnshire, IL	Terry Hawkins, (847) 913-2383	One Olde Half Day Rd, Lincolnshire, IL 60069	4,767	8", 12"	Nov-17	S	
Gurnee, IL	David DePino (847) 599-7550	325 N. O'Plaine Rd., Gurnee, IL 60031	206	18"	Nov-17	S	
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street , St. Charles, IL 60174-1984	5,722	8",10",12",15",27"	Jan-18	S	
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	1,416	24",30",36"	Nov-17	S	
Geneva, IL	James Childress, (630) 232-1551	1800 South St, Geneva, IL 60134-2547	5,732	6",8",10",12"	Dec-17	S	
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	3,270	8",10",12",15",20"	Dec-17	S	
Batavia, IL	Tim Grimm, (630) 454-2756	200 N. Raddant Rd, Batavia, IL 60510	5,041	6",8",10",12",24"	Dec-17	S	
IDOT Various Locations	Bob Hack, (309) 671-3658	401 Main St, Peoria, IL 61602-1111	2,061	18", 24", 30", 36", 60'	Jan-18	S	
Sterling, IL	Brad Schrader, (815) 632-6657	1605 Ave L, Sterling, IL 61081	196	8"	Dec-17	S	
Frankfort, IL	Tony Minette, (815) 469-2177	432 W. Nebraska St, Fankfort, IL 60423	6,036	8"	Dec-17	S	)17 Total
Airy's/ Homer Glen, IL	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	140	36"	Dec-17	S	303,975
IDOT Various Locations	Bob Hack, (309) 671-3658	401 Main St, Peoria, IL 61602-1111	2,061	18", 24", 30", 36", 60'	Jan-18	S	
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street , St. Charles, IL 60174-1984	5,722	8",10",12",15",27"	Jan-18	S	
Heritage Lake, Mackinaw, IL	Ric Creasy (309) 691-0224	311 SW Water St #215, Peoria, IL 61602	236	15"	Jan-18	S	
Wood Dale, IL / RJN Group	Catherine Buckley P.E. (630) 682-4700	200 W. Front Street Wheaton, IL 60187	6,859	8"	Jan-18	S	
Lake Bluff, IL	Jeff Hanson, P.E. (847) 283-6884	40 E Center Ave, Lake Bluff, IL 60044	3,097	8",21",24",30"	Jan-18	S	
Sandwhich, IL / Strand & Associates	Glenn Tranowski (608) 251-4843 ext 1103	1170 South Houbolt Rd, Joliet, IL 60431	2,933	8"	Feb-18	S	
Woodridge / NPR	Reid Ruprecht (312) 907-5292	2500 W. Arthington St Chicago, IL 60612	351	8"	Feb-18	S	
Naperville, IL	Katy Librizzi (630) 305-5994	1200 W. Ogden Avenue Naperville, IL 60563	14,897	8", 10", 16"	Feb-18	S	
Morrison, IL	Jason Stoll (815) 266-1877	200 W. Main St. Morrison, IL 61270-2400	6,466	6"-12"	Feb-18	S	
Effingham, IL	Mike French (217) 342-5300	201 E. Jefferson, Effingham, IL 62401	14,718	6"-12", 27"	Feb-18	S	
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	190	8",12"	Feb-18	S	
Peoria, IL - Peoria Storm	Beth Underwood, (309) 494-8814	3505 N. Dries Lane, Peoria, IL 61604	523	10",12",18"	Mar-18	S	
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	417	12",15"	Mar-18	S	
Bloomington, IL / Stark Excavating	Don Colclasure, Jr. (309) 828-5034	1805 W. Washington St., Bloomington, IL 61701	113	15"	Mar-18	S	
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	1,498	8",10"	Mar-18	S	
Marshall, IL	Jason Goble (217) 465-5306	330 N. Central Ave., Paris, IL 61944	8,417	6"-36"	Mar-18	S	
South Elgin, IL	Dan Watson, PE (630) 232-0827	324 W. State St., Geneva, IL 60134	1,660	30"	Mar-18	S	
Joliet, IL CN Railyard	Owen Dean, RJN/City of Joliet (815) 724-4254	150 W. Jefferson St, Joliet, IL 60432	3,259	8", 24",30"	Mar-18	S	
Mt Carroll, IL	Abby Mouw (319) 536-3489	2117 State St, Suite 200, Bettendorf, IA 52722	1,095	8" & 12"	Apr-18	S	
Lisle, IL	Eric Kucin (630) 271-4173	925 Burlington Ave, Lisle, IL 60532	2,261	8"	Apr-18	S	
Morton Grove, IL	Kevin Lochner (847) 470-5235	7840 Nagle Ave, Morton Grove, IL 60053	5,109	8" & 12"	Apr-18	S	
IDOT	Bob Hack, (309) 671-3658	401 Main St, Peoria, IL 61602-1111	196	24" & 36"	Apr-18	S	
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. Fast, Mackinaw, IL 61755	3,864	8"	Apr-18	S	
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	10,688	8",10",12",15"	Apr-18	S	
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	26,100	8"-15"	Jul-18	S	
PJ Hoerr Vale Church	Luke Thoele, (309) 434-2225	115 East Washington Street, Bloomington, IL 61701	127	10"	May-18	S	
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut, Washington, IL 61571	335	8"	May-18	S	
Champaign, IL	Jeff Crabtree (217) 403-4710	702 Edgebrook Dr., Champaign, IL 61820	396	15"	May-18	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	40	18"	May-18	S	
Cat Mossville	Loyd Hurn (309) 675-7471	RT 29 Rench Rd, Bldg AC, Dock-29, P.O.BOX 610, Mossville, IL	1,172	6", 12"	May-18	S	
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 Main St, Roanoke, IL	1,157	8"	May-18	S	
PPI / Ottawa, IL	Chad Wilson (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	6,937	8"-22"	Jun-18	S	
Streator, IL	Jeremy Palm (815) 672-2517	204 S. Bloomington St., Streator, IL 61364	435	10",15"-30"	Jun-18	S	
Lake County, IL	Heather Galen (847) 377-7141	650 W. Winchester Rd Libertyville, IL 60048	952	10"	Jun-18	S	
Naperville Storm	Dave Naley, (630) 548-2981	400 S. Eagle St, Naperville, IL 60540	63	48"	Jun-18	S	
Palatine, IL	Mark Grabowski, (847) 202-6962	148 W. Illinois Ave., Palatine, IL 60067	6,563	6"-21"	Jun-18	S	
Mount Prospect, IL	Casey Botterman (847) 392-6000	1700 West Central Road, Mount Prospect, IL 60056	24,686	8"-30"	Jun-18	S	
Lombard, IL	Brian Jack (630) 620-3598	1051 S. Hammerschmidt Ave., Lombard, IL 60148	5,423	8",10",15"	Jun-18	S	

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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P.O. Box 65
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Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Limestone TWP, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	180	12",18",21"	Jun-18	S	
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	161	12"	Jun-18	S	
Bensenville, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	5,783	8"	Jul-18	S	
Midlothian, IL	Tom Nagle, Robinson Eng (708) 210-5690	10045 W. Lincoln Highway, Frankfort, IL 60423	6,307	8",10",12",15"	Jul-18	S	
Plainfield, IL	Tom McGreevy, Performance Pipelining (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	5,659	8"-24"	Jul-18	S	
Chatham, IL	Jim Michael, CMT Engineers (217) 787-8050	2750 W. Washington St, Springfield, IL 62702	1,016	12"-24"	Jul-18	S	
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	1,612	8"	Jul-18	S	
GPSD 2561	Jim Sloan (309) 272-4850	2322 S. Darst St., Peoria, IL 61607-2093	10,185	8"-36"	Aug-18	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills, IL 61548	42	21"	Jul-18	S	
Spring Valley, IL	Jeff Norton (815) 664-4221	400 W. 1st St, Spring Valley, IL 61362	107	31-23" transition	Aug-18	S	
East Peoria, IL	Todd Ellis (309) 427-7653	2232 E. Washington, East Peoria, IL 61611	215	12"	Aug-18	S	
Arcola, IL	Josh Pistorius, Halverson Const. (217) 753-0027	620 N. 19th St, Springfield, IL 62702	676	12"	Aug-18	S	
UCSD - Champaign-Urbana, IL	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	15,136	8"-21"	Dec-18	S	
Wilmette, IL	Danielle Horn (847) 853-7628	1200 Wilmette Ave, Wilmette, IL 60091	22,752	8"-21"	Aug-18	S	
Sandwich, IL / Strand & Associates	Glenn Tranowski, Strand & Assoc. (608) 251-4843	910 W Wingra Dr, Madison, WI 53715	260	15"	Aug-18	S	
Joliet Silver Cross	Owen Dean (815) 724-4254	150 W Jefferson St, Joliet, IL 60432	782	8"-12"	Aug-18	S	
Northbrook Park Dist. / M & J Asphalt	Mike Novickas (708) 222-1200	3124 S. 60th Court, Cicero, IL 60804	830	8"&10"	Aug-18	S	
Limestone TWP, IL	Rick Allinder (309) 697-3521	1501 W Garfield, Bartonville, IL 61607	150	15"	Aug-18	S	
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	13,838	8"-21"	Sep-18	S	
Joliet CN Railyard	Owen Dean (815) 724-4254	150 W Jefferson St, Joliet, IL 60432	524	24"	Aug-18	S	
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	12,897	8"-30"	Sep-18	S	
Naperville Storm	Dave Naley, (630) 548-2981	180 Fort Hill Dr, Naperville, IL 60540	4,130	8"-30"	Aug-18	S	
Moline, IL	Darrel Preston (309) 524-2355	3635 4th Ave, Moline, IL 61265	65	8"	Sep-18	S	
Rolling Meadows, IL	Dan Seveska (847) 963-0500	3900 Berdnick St, Rolling Meadows, IL 60008	11,125	8"-21"	Sep-18	S	
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut St, Washington, IL 61571	74	24"	Sep-18	S	
John Keno & Compant, Inc.	William Vignocchi (773) 661-4533	8608 W. Catalpa Ave Suite 808, Chicago, IL 60656	236	12" & 15"	Sep-18	S	
Winnetka, IL	James Bernhal (847) 716-3261	1390 Willow Rd, Winnetka, IL 60093	5,148	8"-10"	Oct-18	S	
Wheeling, IL	Jeff Wolfgram (847) 279-6928	77 W. Hintz Rd, Wheeling, IL 60090	4,750	8" & 12"	Oct-18	S	
Naperville Sanitary	Tony Conn (630) 305-5567	1200 W Ogden Ave, Naperville, IL 60563	21,845	8"-10"	Nov-18	S	
Lake-In-The-Hills SD/ Postl-Yore & Assoc., Inc.	Brett Postl, Postl-Yore (847) 640-1010	1875 Rohlwing Road Suite B, Rolling Meadows, IL 60008	1,759	12"	Oct-18	S	
Kenilworth, IL	Donald Leicht (847) 257-2354	419 Richmond Rd, Kenilworth, IL 60043	1,969	9", 21"	Oct-18	S	
Naperville TWP	Pat Testin (630) 978-0380	31W331 N Aurora Rd, Naperville, IL 60563	52	15"	Oct-18	S	
Glenview, IL	Tim Schwister (847) 904-4422	2500 E Lake Ave, Glenview, IL 60026	16,094	8"-21"	Dec-18	S	
Tazewell Co. Hwy Dept. / Heritage Lake, Mackinaw, IL	Dave Scheuermann (309) 925-5532	21308 IL Route 9 Tremont, IL 61568	506	15" & 18"	Oct-18	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	496 Cty Rd 1625 E Congerville, IL 61729	101	30" & 36"	Oct-18	S	
McLean Co., IL	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd, Bloomington, IL 61705	778	18"-48"	Oct-18	S	
Northbrook, IL	Ken Gardner (847) 370-7344	1225 Cedar Lane, Northbrook, IL 60062	261	10"	Oct-18	S	
Lincolnshire, IL	Walter Dittrich (847) 913-2387	One Olde Half Day Rd, Lincolnshire, IL 60069	4,513	8"-10"	Oct-18	S	
Carpentersville, IL	Kevin Gray (224) 293-1600	1075 Tamarac Dr. Carpentersville, IL 60110	3,007	6"-10"	Nov-18	S	
PPI / Ottawa, IL	Max Sucilla (815) 313-6013	1551 W. Norris Dr, Ottawa, IL 61350	1,044	8"-12"	Nov-18	S	
Cambridge, IL	Ed Dole, (309) 937-3380	124 W. Exchange St, Whyoming, IL 61491	1,457	8"-10"	Nov-18	S	
Wyoming, IL	Joe Kinsella (309) 695-4831	108 E Williams St, Whyoming, IL 61491	910	10"	Nov-18	S	
Coal Valley, IL	Annette Ernst (309) 799-3604	P.O. Box 105 Coal Valley, IL 61240	1,614	8",12"	Nov-18	S	
Batavia, IL	Jeremy Barkei (630) 454-2000	200 N Raddant Rd Batavia, IL 60510	6,249	6"-15"	Nov-18	S	
Moline, IL	Darrel Preston (309) 524-2355	3635 4th Ave, Moline, IL 61265	2,417	8"	Nov-18	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	12,863	8"	Nov-18	S	
Eureka, IL/AJ Dowiatt	Neal McAlister/AJ Dowiatt (309) 467-6014	121 W Center St Eureka, IL 61530	2,566	8"	Nov-18	S	
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	2,021	8"	Nov-18	S	
Limestone TWP, IL	Rick Allinder (309) 697-3521	1501 W. Garfield, Bartonville, IL 61607	174	12"	Nov-18	S	
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	21,368	8"-12"	Nov-18	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	811	8"	Nov-18	S	
Carbon Cliff, IL	Nick Gottwalt (309) 796-6045	1001 Mansur Ave, Carbon Cliff, IL 61239	429	8"	Dec-18	S	
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	565 S. Bartlett Rd., Streamwood, IL 60107	3,582	10" - 24"	Dec-18	S	
Geneva, IL	James Childress, (630) 232-1551	1800 South St, Geneva, IL 60134-2547	4,673	6" & 8"	Dec-18	S	2018 Total

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COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Danville, IL	David Snow (217) 431-2288	1155 East Voorhees, Danville, IL 61832	174	8"	Dec-18	S	408,893
Limestone Township, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	1,252	12" - 18"	Jan-19	S	
Marquette Heights, IL	David Ghadina (309) 453-8473	715 Lincoln Road, Marquette Heights, IL 61554	642	8"	Jan-19	S	
Lacon, IL	Pete Miller (309) 246-6111	406 5th St., Lacon, IL 61540	392	8"	Jan-19	S	
Bloomington, IL	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	25,653	6" - 42"	Mar-19	S	
Streamwood, IL	Matt Mann, P.E. (630) 736-3850	565 S. Bartlett Rd., Streamwood, IL 60107	10,041	8" - 12"	Jan-19	S	
Apostolic Christian Church of Roanoke	Church Board President	1570 County Road 1300N, Roanoke, IL 61561	227	8" - 12"	Jan-19	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	87	10" & 15"	Jan-19	S	
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street , St. Charles, IL 60174-1984	17,204	8" - 21"	Mar-19	S	
Washington, IL	Kevin Schone (309) 745-3503 ext 303	301 Walnut St, Washington, IL 61571	1,080	15"	Jul-19	S	
East Peoria, IL	Dennis Barron (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	9,170	8" - 15"	Feb-19	S	
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	4,331	8" & 10"	Mar-19	S	
Crestwood, IL / Performance Construction	Lonnie Avery (630) 918-1237	217 W John St, Plano, IL 60545	2,283	8" - 15"	Mar-19	S	
Oneida, IL	Neil Smith, BCZ Engineering (309) 343-9282	188 E. Simmons St, Galesburg, IL 61401	31,519	6" - 15"	Apr-19	S	
Skokie, IL	Paul Ryan (847) 933-8231	5127 Oakton St, Skokie, IL 60077	5,990	12" - 24"	Apr-19	S	
Farmer City, IL	Calvin Florey, (309) 928-3412	105 S. Main St, Farmer City, IL	401	32"	Mar-19	S	
Glencoe, IL	Davide Mau (847) 461-1116	675 Village Court, Glencoe, IL 60022	3,539	8" & 10"	Apr-19	S	
Gurnee, IL	Nick Leach (847) 599-7586	325 N. O'Plaine Rd., Gurnee, IL 60031	2,971	8" & 10"	Apr-19	S	
UCSD - Champaign-Urbana, IL	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	3,994	15" & 21"	Apr-19	S	
Mount Prospect, IL	Casey Botterman (847) 392-6000	1700 West Central Road, Mount Prospect, IL 60056	26,413	8" - 21"	Jun-19	S	
Woodhull, IL	Wayne Mileham (309) 334-2500	150 N. Division St, Woodhull, IL 61490	3,063	8" & 10"	Apr-19	S	
Abingdon, IL	Neil Smith, BCZ Engineering (309) 343-9282	188 E. Simmons St, Galesburg, IL 61401	13,323	8" - 15"	May-19	S	
Airys/Orland Park, IL	Tom Land (708) 429-0660	7455 Duvan Dr #3, Tinley Park, IL 60477	402	8" & 10"	Apr-19	S	
Lake Bluff, IL	Jeff Hanson, P.E. (847) 283-6884	40 E Center Ave, Lake Bluff, IL 60044	185	10"	May-19	S	
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	10628 N. Galena Rd, Mossville, IL 61552	170	12"	May-19	S	
OSF, Peoria, IL	De Hardenburg, (309) 677-0741	601 SW Water St, Peoria, IL 61602	482	8" & 15"	May-19	S	
Peru, IL	Adam Ossola (815) 223-3344	3017 5th St., Peru, IL 61354	239	12"	May-19	S	
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61568	407	8"	May-19	S	
Kewanee, IL	Terri Hill (309) 852-2611	401 East 3rd St., Kewanee, IL 61443	1,161	8" & 10"	May-19	S	
Pontiac, IL	Jake Kinkaid (815) 844-5574	115 W. Howard St, Pontiac, IL 61764	11,404	8" & 15"	Jun-19	S	
Elgin, IL / Martam Construction	James Gardner (847) 980-8557	1200 Gasket Dr, Elgin, IL 60120	3,279	15" - 24"	Jun-19	S	
Peoria Park District, Peoria, IL	Rebecca Fredrickson (309) 686-3386	1314 N. Park Road, Peoria, IL 61604	185	48"	Jun-19	S	
Hoopeston, IL	Tracy Fullen, Donohue & Assoc (217) 903-5092	1605 S. State St, Suite 1C, Champaign, IL 61820	7,697	8" & 10"	Jun-19	S	
Bensenville, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	6,429	8"	Jun-19	S	
Orland Township, IL / Airy's	Tom Land (708) 429-0660	7455 Duvan Dr #3, Tinley Park, IL 60477	60	24"	Jun-19	S	
Normal, IL	Jason Comfort (309) 433-9917	1301 Warriner St, Normal, IL 61761	4,043	8" - 36"	Jul-19	S	
Oak Park, IL / K-Five	Bryan Warrick, (630) 257-5600	999 Oakmont Plaza Dr. Suite 200 Westmont, IL 60559	4,491	12" - 36"	Jul-19	S	
Champaign, IL	Nathan Dornfeld (217) 403-4700	702 Edgebrook Dr., Champaign, IL 61820	20,764	8" - 27"	Sep-19	S	
Arlington Heights, IL	Jeff Musinski, (847) 368-5806	222 North Ridge Ave, Arlington Heights	12,979	8" - 12"	Aug-19	S	
Chillicothe Sanitary District	Dave Day (309) 274-3583	17116 N. 2nd St, Chillicothe, IL 61523	162	12"	Jul-19	S	
Cincinatti Twp, Pekin, IL	Patrick Meyer, PE (309) 446-9907	15109 West Bittersweet Court, Brimfield, IL 61517	70	18"	Aug-19	S	
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills, IL 61548	50	12"	Aug-19	S	
Worth TWP, IL	Ron Kiefner (309) 383-4360	524 Town Hall Rd., Metamora, IL 61548	233	18" - 30"	Aug-19	S	
Rolling Meadows, IL	Dan Seveska (847) 963-0500	3900 Berdnick St, Rolling Meadows, IL 60008	7,178	8" - 21"	Aug-19	S	
Palatine, IL	Mark Grabowski, (847) 202-6962	148 W. Illinois Ave., Palatine, IL 60067	4,969	8" - 12"	Aug-19	S	
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	16,048	8" - 12"	Aug-19	S	
LeRoy, IL	Scott Bryant (309) 962-3211	710 E. Maple, Le Roy, IL 61752	692	30"	Aug-19	S	
UCSD - Champaign-Urbana, IL	Mark Radi (217) 367-3409	1100 E. University Ave, Urbana, IL 61803	8,433	8" - 24"	Sep-19	S	
Wheaton, IL	Russell Peacock (630) 260-2040	303 W. Wesley St., Wheaton, IL 60187	5,283	8" - 30"	Sep-19	S	
Roselle, IL	John LaRocca (630) 980-2000	31 S. Prospect St, Roselle, IL 60172	3,633	8"	Sep-19	S	
Fox Lake, IL	Aaron Berry, Trotter Assoc. (630) 587-0470	40W201 Wasco Road, Suite D, St. Charles, IL 60175	3,842	8" - 12"	Sep-19	S	
Champaign, IL / Stark Co.	Nathan Dornfeld (217) 403-4700	702 Edgebrook Dr., Champaign, IL 61820	5,649	8" - 27"	Dec-19	S	
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	9,187	8" - 15"	Sep-19	S	
Tazewell County Highway Dept.	Dave Shuermann (309) 696-0485	21308 IL Route 9 Tremont, IL 61568	838	18" - 54"	Sep-19	S	

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P.O. Box 65
1416 County Road 200 N
Goodfield, IL 61742

Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Des Plaines, IL	Tim O'Malley (847) 774-3018	111 Joseph Schwab Road, Des Plaines, IL	10,229	8" - 12"	Sep-19	S	
Pekin, IL	Mike Guerra (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	1,144	30" & 33"	Sep-19	S	
Naperville, IL	Dave Naley, (630) 548-2981	400 S. Eagle St, Naperville, IL 60540	13,777	8" - 48"	Oct-19	S	
Wheeling, IL	Karol Giokas, RJN Group, (630) 364-4362	200 W. Front Street Wheaton, IL 60187	8,152	8"-30"	Oct-19	S	
Airy's Inc - Elmhurst McDonalds	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	145	6"-8"	Oct-19	S	
IAWC - Bolingbrook	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	350	8"	Oct-19	S	
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	15,522	8"-30"	Oct-19	S	
UCM - Dirksen Parkway Bartonville, IL	Keith Munter, Peoria County Highway, (309) 697-6400	6915 W. Plank Road, Peoria, IL 61604	300	18",24" & 36"	Oct-19	S	
Limestone TWP, IL	Rick Allinder (309) 697-3521	1501 W. Garfield, Bartonville, IL 61607	590	15" & 18"	Oct-19	S	
East Peoria, IL	Dennis Barron (309) 698-4716	2232 E. Washington, East Peoria, IL 61611	2,084	8"	Oct-19	S	
Gildner Inc - Normal H20 Quality Liner	Doug Gildner (309) 663-8458	2031 Ireland Grove Rd, Bloomington, IL 61704	350	12"	Oct-19	S	
IAWC - Washington	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	389	8"	Oct-19	S	
Eureka, IL	Shane Larson, Hutchison Eng, (309) 691-1633	2015 W. Glen Ave, Suite 210, p[eoria, IL 61614	2,431	6"-8"	Oct-19	S	
Morton Grove, IL	Kevin Lochner (847) 470-5235	7840 Nagle Ave, Morton Grove, IL 60053	6,946	8"	Nov-19	S	
D&L Excavating/Industry, IL	Alex Rakers (217) 645-3701	1958 IL-104, Liberty, IL 62347	1,012	8"	Nov-19	S	
Cambridge, IL	Ed Dole, (309) 937-3380	101 N. Pleasant St, Cambridge, IL 61238	1,485	8"	Nov-19	S	
Coal Valley, IL	Annette Ernst (309) 799-3604	P.O. Box 105 Coal Valley, IL 61240	2,239	8"	Nov-19	S	
Woodhull, IL	Wayne Mileham (309) 334-2500	150 N. Division St, Woodhull, IL 61490	105	12"	Nov-19	S	
Buffalo Grove, IL	Darin Monico, PE (847) 459-2523	51 Raupp Blv., Buffalo Grove, IL 60089	14,132	8"-	Dec-19	S	
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	877	12"	Dec-19	S	
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	9,181	8"-12"	Dec-19	S	
Spoon Valley Sanitary District, IL	Neil Smith, BCZ Engineering (309) 343-9282	188 E. Simmons St, Galesburg, IL 61401	8,209	8"-12"	Dec-19	S	
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	24,297	8"-10"	Dec-19	S	
Roanoke, IL	Mark Aeschleman (309) 923-3335	101 Main St, Roanoke, IL	1,818	8"	Dec-19	S	
Medina Township, Mossville, IL	Frank Sturm, PE (309) 692-8500	10628 N. Galena Rd, Mossville, IL 61552	187	15"	Dec-19	S	
GPSD - Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	154	8"-10"	Dec-19	S	
Campanella / Lake County Highway	Austin Zupec (847) 336-9698	39207 N. Magnetics Blvd, Wadsworth, IL 60083	62	30"	Dec-19	S	
Palos Heights, IL	Karl Schramm (708) 361-1806	7607 W. College Dr, Palos Heights, IL 60463	306	8"	Dec-19	S	
Woodridge, IL	Jeff Moline (630) 719-4754	1 Plaza Dr, Woodridge, IL 60517	2,138	15"-60"	Apr-20	S	
Galesburg - School District	Ted Bailey, Roto-Rooter, (309) 343-6913	1310 Monmouth Blvd, Galesburg, IL 61401	120	10"	Dec-19	S	2019 Total
Lombard, IL	Ray Hoving (630) 620-3598	1051 S. Hammerschmidt Ave., Lombard, IL 60148	1,977	8"-24"	Jan-20	S	434,927
Lincolnshire, IL	Walter Dittrich (847) 913-2387	One Olde Half Day Rd, Lincolnshire, IL 60069	2,994	8"	Jan-20	S	
PPI / Kingman, IN	Chad Wilson (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	8,021	8"	Jan-20	S	
Pekin, IL	Joe Wuellner (309) 477-2300	111 S. Capitol St., Pekin, IL 61554	2,293	14"-34"	Feb-20	S	
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61568	515	15"	Feb-20	S	
Limestone TWP, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	99	18"	Feb-20	S	
Mundelein, IL	Rob Greenfield (847) 949-3264	440 E. Crystal St., Mundelein, IL 60060	2,262	6"-8"	Mar-20	S	
Creve Coeur, IL	Jeff Sheffler (309) 694-4101	995 Wesley Road, Creve Coeur, IL 61610	3,358	15"	Mar-20	S	
ICCI - IDOT, Creve Coeur, IL	Scott Reeise (309) 694-4224	420 Pinecrest Drive, East Peoria, IL 61611	825	12"-18"	Mar-20	S	
Crystal Lake, IL	Andrew Resek (815) 356-3700 x4041	100 W. Woodstock St. Crystal Lake, IL 60014	14,121	8"-18"	Apr-20	S	
Marshall, IL	Jason Goble (217) 465-5306	330 N. Central Ave., Paris, IL 61944	7,140	6"-48"	Apr-20	S	
Berkeley, IL	Joe Wagner (708) 234-2624	5819 Electric Ave., Berkeley, IL 60163	5,022	10"-24"	Apr-20	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	60	8"	Apr-20	S	
Lake Bluff, IL	Jeff Hanson, P.E. (847) 283-6884	40 E Center Ave, Lake Bluff, IL 60044	4,059	6"-10"	Apr-20	S	
Bartlett, IL	Dan Dinges (630) 837-0811	228 S. Main St., Bartlett, IL 60103	12,945	8"	May-20	S	
IDOT (#68E16)	Ed Schenck III (309) 370-7521	401 Main St, Peoria, IL 61602-1111	1,379	18"-72"	May-20	S	
Bloomington, IL FY20	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	0	8"-48"	Dec-20	S	
Plote Construction - IL Tollway	Nick Porter (847) 560-1077	2755 Church Rd., Aurora, IL 60502	352	15"-36"	May-20	S	
Montgomery Twp, IL	Art Wiegand (309) 275-1687	200 N Eureka St Goodfield, IL 61742	78	15"	May-20	S	
McLean Co.	Luke Hohulin, (309) 663-9445	102 S. Towanda Barnes Rd, Bloomington, IL 61705	166	36"-48"	May-20	S	
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	448	12"-15"	May-20	S	
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	36	15"	Jun-20	S	
Des Plaines, IL	Tim O'Malley (847) 774-3018	111 Joseph Schwab Road, Des Plaines, IL	9,101	8"	Jun-20	S	
Medina Township, Dunlap, IL	Frank Sturm, PE (309) 692-8500	7336 N. University St., Peoria, IL 61614	260	15"	Jun-20	S	

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

UTILITY CONTRACTORS
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Office: (309) 691-6653
Fax: (309) 508-7990

COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient
Airy's	Tom Land (708) 429-0660	7455 W. Duvan Dr., Tinley Park, IL 60477	225	6"	Jun-20	S
East Peoria, IL	Cord Crisler (309) 397-1034	2232 E. Washington, East Peoria, IL 61611	427	8"	Jun-20	S
Peoria County	Jeff Gilles (309) 697-6400 ext. 127	6915 W. Plank Road, Peoria, IL 61604-5246	190	36"-54"	Jun-20	S
Deer Creek, IL	Gordon Robertson (309) 273-4472	P.O. Box 38, Deer Creek, IL 61733	289	8"	Jun-20	S
Joel Kennedy Construction - Fox Lake, IL	Michael Patti (847) 360-8080	40 Noll St., Waukegan, IL 60085	224	12"-15"	Jun-20	S
GPSD - Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	9,776	8"-10"	Jun-20	S
Chillicothe Sanitary District	Dave Day (309) 274-3583	17116 N. 2nd St, Chillicothe, IL 61523	1,173	12"-21"	Jun-20	S
Lake Forest, IL	Bernard Pondexter (847) 810-3556	800 North Field Drive, Lake Forest, IL 60045	3,678	8"-12"	Jul-20	S
IAWC - Fisher, IL	Matt White (217) 649-7797	1406 Cardinal Ct., Urbana, IL 61801	3,717	8"-12"	Jul-20	S
Komatsu	Keith Schroeder (309) 672-7170	2300 NE Adams St, Peoria, IL 61639	946	24"	Jul-20	S
Highland Park, IL	Wayne Bauer, (847) 926-1150	1150 Half Day Road, Highland Park, IL 60035	14,144	6"-15"	Jul-20	S
PPI / Kewanee, IL	Tom McGreevy, Performance Pipelining (815) 433-0080	1551 W. Norris Dr, Ottawa, IL 61350	11,752	8"-12"	Jul-20	S
Wheeling, IL	Lana Rudnik (847) 279-6912	2 Community Blvd., Wheeling, IL 60090	3,904	8"-12"	Jul-20	S
Washington, IL	RJ (309) 231-5573	301 Walnut St, Washington, IL 61571	378	8"-18"	Jul-20	S
Nestle	Chad Wurmnest (309) 319-3372	216 N. Morton Ave., Morton, IL 61550	81	8"	Jul-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	66	24"	Jul-20	S
Genoa, IL	Janice Melton (815) 784-2327	333 E. First St., Genoa, IL 60135	2,793	8"	Aug-20	S
Arlington Heights, IL	Mike Nolan (847) 840-9828	33 S. Arlington Heights Rd., Arlington Heights, IL 60005	12,514	8"-10"	Aug-20	S
Pekin, IL	Josie Esker (309) 478-5399	111 S. Capitol St., Pekin, IL 61554	182	62"	Aug-20	S
IAWC - Washington, IL	Eric Larson (309) 566-4133	8400 N. University, Peoria, IL 61615	983	8"	Aug-20	S
Washington, IL	RJ (309) 231-5573	301 Walnut St, Washington, IL 61571	1,217	8"-12"	Aug-20	S
Limestone TWP, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	154	15"	Aug-20	S
Woodridge, IL	Jeff Moline (630) 719-4754	1 Plaza Dr, Woodridge, IL 60517	22,618	8"-24"	Aug-20	S
Bensenville, IL	Mehul Patel, (630) 594-1196	717 E. Jefferson, Bensenville, IL 60106	220	12"-36"	Aug-20	S
Winnetka, IL	James Bernhal (847) 716-3261	1390 Willow Rd, Winnetka, IL 60093	6,322	8"-18"	Aug-20	S
Northfield, IL	Dick Knudson (847) 441-3810	361 Happ Road Northfield, IL 60093	642	8"-18"	Aug-20	S
Chuck Schaidle - Metamora, IL	0	1309 Lourdes Rd, Metamora, IL 61548	112	24"	Aug-20	S
Evergreen Park, IL	Gavin Yeaman, (708) 768-2539, (708) 229-3350	9418 S Kedzie Ave, Evergreen Park, IL 60805	5,889	10"	Aug-20	S
Normal, IL	Jason Comfort, (309) 433-9917	1301 Warriner St, Normal, IL 61761	8,447	8"-24"	Sep-20	S
Buffalo Grove, IL	Darin Monico, PE (847) 459-2523	51 Raupp Blv., Buffalo Grove, IL 60089	7,636	8"-12"	Sep-20	S
IAWC - Washington, IL	Albert Huff, (309) 883-6045	110 W. Front St, Fisher, IL 61843	3,623	8"-12"	Sep-20	S
Ladd, IL	Doug Englehaupt (815) 878-5506	121 N. Main Ave, Ladd, IL 61329	505	15"	Sep-20	S
Bushnell, IL	Megan Crook, Engineer (309) 833-4594	McClure Engineering, 714 E. Jackson St., Macomb, IL 61455	7,248	8"-15"	Sep-20	S
IAWC - Mount Prospect, IL	Henry Maradiaga (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	31,497	8"-12"	Sep-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	331	12"-18"	Sep-20	S
IAWC - Glasford, IL	Albert Huff, (309) 883-6045	8400 N. University, Peoria, IL 61615	4,809	8"	Sep-20	S
Manito, IL	Steve Sondag, (773) 469-1365	109 North Broadway, Manito, IL 61546	122	10"	Sep-20	S
Limestone Twp, IL	Rick Allinder (309) 697-3811	1501 W. Garfield, Bartonville, IL 61607	59	15"	Sep-20	S
Tazewell Co. Hwy Dept. / Tazewell County, IL	Dave Scheuermann (309) 925-5532	21308 IL Route 9 Tremont, IL 61568	332	24"-42"	Oct-20	S
Shorewood, IL	Brian Fuchs, RJN, (630) 682-4700	950 Essington Rd, Joliet, IL 60435	10,579	8"-12"	Oct-20	S
IAWC - Washington, IL	Albert Huff, (309) 883-6045	8400 N. University, Peoria, IL 61615	492	8"	Oct-20	S
IAWC - Fisher, IL	Matt White (217) 649-7797	1406 Cardinal Ct., Urbana, IL 61801	4,767	8"-12"	Oct-20	S
Spring Valley, IL	Jeff Norton (815) 664-4221	215 N. Greenwood St, Spring Valley, IL 61362	158	48"	Oct-20	S
Germantown Hills, IL	Rich Brecklin (309) 383-2200	216 Holland Rd, Germantown Hills, IL 61548	56	36"	Oct-20	S
Naperville, IL	Dave Naley, (630) 548-2981	400 S. Eagle St, Naperville, IL 60540	10,420	10"-30"	Oct-20	S
GPSD - Peoria, IL	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	11,780	8"-24"	Nov-20	S
Mundelein, IL	Paul Cacioppo, (847) 875-2554	1610 S. Milwaukee Ave, Libertyville, IL 60048	3,099	8"-15"	Nov-20	S
Rolling Meadows, IL	Dan Seveska (847) 963-0500	3900 Berdnick St, Rolling Meadows, IL 60008	9,323	8"-24"	Nov-20	S
Tremont, IL	Brian Hild (309) 925-5711	211 S. Samson St, Tremont, IL 61568	500	10"-12"	Nov-20	S
Cambridge, IL	Ed Dole, (309) 937-3380	124 W. Exchange St, Whyoming, IL 61491	1,135	8"	Nov-20	S
Coal Valley, IL	Annette Ernst (309) 799-3604	P.O. Box 105 Coal Valley, IL 61240	1,849	8"-12"	Nov-20	S
Havana, IL	Jewel Bucy (309) 543-2526	107 N. High St, Havana, IL 62644	55	48"	Nov-20	S
East Peoria, IL	Patrick Meyer, PE (309) 446-9907	2232 E. Washington, East Peoria, IL 61611	55	15"	Nov-20	S
East Moline, IL	Tim Kammler (309) 752-1595	1200 13th Ave, East Moline, IL 61244	10,836	8"-18"	Dec-20	S

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

UTILITY CONTRACTORS
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Office: (309) 691-6653
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COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient	
Bloomington, IL FY20 (BNWRD pipe bid on this job)	Ward Snarr (309) 287-3334	115 East Washington Street, Bloomington, IL 61701	1,139	48"	Dec-20	S	
Lincolnshire, IL	Walter Dittrich (847) 913-2387	One Olde Half Day Rd, Lincolnshire, IL 60069	3,455	8"-12"	Dec-20	S	
Lake County, IL	Heather Galen (847) 377-7141	650 W. Winchester Rd Libertyville, IL 60048	9,941	8"	Dec-20	S	
Hanna City, IL	Brian Baylor, (309) 565-7411	313 N. First St, Hanna City, IL 61536	296	8"	Dec-20	S	
Galesburg Sanitary District	Marshal Schrader (309) 342-0131	2700 W. Main St, Galesburg, IL 61401	3,170	8"-24"	Dec-20	S	
Wood Dale, IL / RJN Group	Patrick Hulsebosch, RJN (224) 425-1014	200 W. Front Street Wheaton, IL 60187	2,470	8"	Dec-20	S	
Medina TWP, IL	Frank Sturm, PE (309) 692-8500	P.O. Box 170, Mossville, IL 61552	671	12"-15"	Dec-20	S	
Glenview, IL	Tim Schwister (847) 904-4422	2500 E Lake Ave, Glenview, IL 60026	6,588	8"-21"	Jan-21	S	
UCSD	Brad Bennett (217) 367-3409, ext 1226	1100 E. University Ave, Urbana, IL 61803	6,120	8"-38"	Jan-21	S	
Effingham, IL	Mike French (217) 342-5300	201 E. Jefferson, Effingham, IL 62401	6,685	8"-15"	Jan-21	S	
Prospect Heights, IL	Patrick Glenn, GHA (847) 478-9700	625 Forest Edge Drive Vernon Hills, IL 60061	4,294	8"-15"	Jan-21	S	2020 Total
0	0	0	0	0	Jan-00	0	356,669

Project dollar amounts may be obtained by request from project owners or a Hoerr Construction representative

Total: **3,326,729 feet**
630.1 miles
Date of report: 2/1/2021

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

File Number 5761-511-7

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

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

HOERR CONSTRUCTION, INC., A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON DECEMBER 29, 1993, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION 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* 12TH *day of* FEBRUARY *A.D.* 2020 .

Authentication #: 2004301192 verifiable until 02/12/2021
Authenticate at: http://www.cyberdriveillinois.com

Jesse White

SECRETARY OF STATE

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

City of Pekin

Department of Public Works

Addendum #1

Dated: February 8, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Section 02951 – Flow Diversion Plan, Part 4 Execution, 4.1 shall be revised to state "Plugging of any sewer line shall not be permitted without bypassing. Any service laterals connecting to the system that will be out of service for more than **eight (8)** hours shall be bypassed to a sanitary sewer."

2. The City currently has no information regarding whether or not cleanout pipes exist on existing residential sewer laterals.

3. The primary sewer lateral for the school enters the sanitary system to the east (upstream) of the sewer main on Washington Street that is to be lined. However, it is possible that there is another sewer lateral from the school on the main to be lined. If the sewer lining is to be performed during school hours, the contractor shall be responsible for verifying that any sewer laterals from the school are bypassed appropriately.

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : David Stuffin
HOERR CONSTRUCTION, INC.

Date: 2/8/21

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

City of Pekin

Department of Public Works

Addendum #2

Dated: February 10, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.01 Time of the Essence, Part B. shall be revised to include "Final Student Attendance Day - Early Dismissal (if no emergency days used) – May 28."

2. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.02 Contract Times: Completion Date, Part A. shall be revised to state "The Work will be substantially completed by **June 15, 2021** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of July 15, 2021."

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : _____ Date: 2/10/21

Hoerr Construction, Inc.

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: HOERR CONSTRUCTION INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

Insituform Technologies USA, LLC
17988 Edison Avenue
Chesterfield, MO 63005

SURETY *(Name, and Address of Principal Place of Business)*:

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER *(Name and Address)*:

City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554

BID

Bid Due Date: February 16, 2021 10:00am
Description: 2021 5th St. & Washington St. Sewer Lining

BOND

Bond Number: N/A
Date: February 16, 2021
Penal sum Five Percent of Amount Bid (Words) $ 5% of Amount Bid (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
Insituform Technologies USA, LLC (Seal)	Travelers Casualty and Surety Company of America (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Jana Lause	By:
Signature	Signature (Attach Power of Attorney)
Jana Lause	Andrew P. Thome
Print Name	Print Name
Contracting & Attesting Officer	Attorney-in-Fact
Title	Title
Attest: Diane Partridge	Attest:
Signature	Signature
Title Diane Partridge, Contracting & Attesting Officer	Title Andrea McCarthy, Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

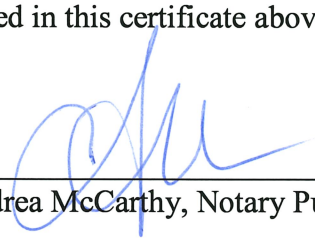
State of **Missouri**
County of **St. Louis**

On **2/16/2021** before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Andrew P. Thome** known to me to be Attorney-in-Fact of

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.



Andrea McCarthy, Notary Public

ANDREA MCCARTHY
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
COMMISSIONED FOR ST. LOUIS COUNTY
MY COMMISSION EXPIRES JUL. 30, 2023
ID #15636518

My Commission Expires: _____

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Andrew P. Thome,** of **Chesterfield**, **Missouri**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 16 day of February, 2021

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: February 8, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Section 02951 – Flow Diversion Plan, Part 4 Execution, 4.1 shall be revised to state "Plugging of any sewer line shall not be permitted without bypassing. Any service laterals connecting to the system that will be out of service for more than **eight (8)** hours shall be bypassed to a sanitary sewer."

2. The City currently has no information regarding whether or not cleanout pipes exist on existing residential sewer laterals.

3. The primary sewer lateral for the school enters the sanitary system to the east (upstream) of the sewer main on Washington Street that is to be lined. However, it is possible that there is another sewer lateral from the school on the main to be lined. If the sewer lining is to be performed during school hours, the contractor shall be responsible for verifying that any sewer laterals from the school are bypassed appropriately.

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Jana Lause Date: February 8, 2021

Jana Lause, Contracting & Attesting Officer

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #2

Dated: February 10, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.01 Time of the Essence, Part B. shall be revised to include "Final Student Attendance Day - Early Dismissal (if no emergency days used) – May 28."

2. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.02 Contract Times: Completion Date, Part A. shall be revised to state "The Work will be substantially completed by **June 15, 2021** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of July 15, 2021."

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Jana Lause
Jana Lause
Contracting & Attesting Officer

Date: February 10, 2021

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Illinois Department of Transportation

Apprenticeship or Training Program Certification

Return with Bid

Route 5th St. & Washington St.
County Tazewell
Local Agency City of Pekin
Section Sewer Lining

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that ar (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, anc (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticesh or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establis participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborers Local 231
Operating Engineers 15

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees t whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require th certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete repor and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contract and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Insituform Technologies USA, LLC

By: Jana Lause
(Signature)

Address: 17988 Edison Avenue, Chestefield, MO 63005

Title: Jana Lause, Contracting & Attesting Officer

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

BID FORM
FOR CONSTRUCTION CONTRACTS

Prepared by

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Issued and Published Jointly by

ACEC
AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASCE
AMERICAN SOCIETY OF CIVIL ENGINEERS

National Society of Professional Engineers®

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National Society of Professional Engineers

1420 King Street, Alexandria, VA 22314-2794

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www.nspe.org

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BID FORM
CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

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Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Pekin
111 South Capitol Street
Pekin, IL 61554

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	February 8, 2021

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Confirmation of this Site Inspection is hereby acknowledged.

Site Visit(s) Conducted on: 2/11/21

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

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4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

A. BASE BID UNIT PRICE ITEMS:

ITEM	DESCRIPTION	UNIT	QTY	UNIT TOTAL	EXT. TOTAL
1	Pre- cleaning and Televising Sanitary Sewer Complete	LF	568	$8.50	$4,828.00
2	35" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	568	$162.10	$92,072.80
3	Mobilization	L. SUM	1	$9,750.00	$9,750.00
Total Base Bid Unit Price Items					$106,650.80

ARTICLE 6 – MAJOR ITEMS OF EQUIPMENT

6.01 N/A

ARTICLE 7 – TIME OF COMPLETION

7.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates indicated in the Agreement.

7.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – ATTACHMENTS TO THIS BID

8.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids; N/A

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Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

ARTICLE 9 – DEFINED TERMS

9.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 10 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Insituform Technologies USA, LLC

By:
[Signature] Jana Lause

[Printed name] Jana Lause, Contracting & Attesting Officer

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] Diane Partridge

[Printed name] Diane Partridge

Title: Contracting & Attesting Officer

Submittal Date: February 16, 2021

Address for giving notices:

Insituform Technologies USA, LLC

17988 Edison Avenue

Chesterfield, MO 63005

Telephone Number: 636-530-8000

Fax Number: 636-530-8701

Contact Name and e-mail address: Jana Lause/jlause@aegion.com

Kevin Coburn/kcoburn@aegion.com

Bidder's License No.: N/A
(where applicable)

EJCDC® C-410, Bid Form for Construction Contracts.
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Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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, Gina Gurrieri, Janet Hass, Jana Lause, Diane Partridge, Whittney Schulte, and Ursula Youngblood 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: March 6, 2020

Ralph E. Western
President

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

JANUARY 20, 2012 0381859-4

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

RE INSITUFORM TECHNOLOGIES USA, LLC

DEAR SIR OR MADAM:

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

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

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

SINCERELY YOURS,

Jesse White

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

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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:

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 (Number / Street / Suite #)
(P.O. Box alone or c/o is unacceptable.)

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)

♻ Printed on recycled paper. Printed by authority of the State of Illinois. December 2011 — 1M — LLC 17.12

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

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

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.

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Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Delaware

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.



Jeffrey W. Bullock, Secretary of State

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

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

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Delaware

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.



Jeffrey W. Bullock, Secretary of State

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

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

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Insituform Technologies USA, LLC

Worldwide Pipeline Rehabilitation

1334 Enterprise Drive
Romeoville, IL 60446

Cell: 630-842-8539
Fax: 708-478-4871
kcoburn@aegion.com

Pekin – 2021 5th & Washington Streets Sewer Lining – Subcontractor & Supplier List

Subcontractors:

Tele Scan Inc.
John Latshaw
6275 East Rt. 36
Decatur, IL 62521
Phone: 217-864-2940
Work: TV/Clean/Measure

Suppliers: None

Sincerely,
INSITUFORM TECHNOLOGIES USA, LLC.

Kevin Coburn
Business Development Manager
Cell – 630-842-8539

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

PROJECT REFERENCES - 2015 TO PRESENT

	AIS	SIT	STD	Total	SR's (taps)
6	1,308	94		1,402	21,853
8	618,730	2,381	10,944	632,055	
9	14,871			14,871	
10	176,582	1,521	2,876	180,979	
11	2,529			2,529	
12	151,437	3,916	15,133	170,486	
14	951			951	
15	81,823		5,569	87,392	
16	153	1,463		1,616	
18	41,065		6,463	47,528	
20	6,273			6,273	
21	24,894		2,041	26,935	
24	22,546	393	3,788	26,727	
27	6,632		359	6,991	
30	9,742		2,026	11,768	
33	1,901		1,552	3,453	
36	2,979		3,744	6,723	
42	493		348	841	
48	304	42		346	
54	3,484		862	4,346	
60	809			809	
72	68			68	
	226			226	
Total	1,169,800	9,810	55,705	1,235,315	

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12149701	Prime	GLEN ELLYN IL,ADDITIONAL WORK | SANITARY SEWER LINING PROGRAM	JC	$219,636.04	$215,904.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-24-2015	05-14-2015

	AIS	Total	SR's
8	6,275	6,275	134
10	1,018	1,018	
12	551	551	
Total	7,844	7,844	

Customer	Owner
Village of Glen Ellyn, IL	Village of Glen Ellyn, IL
30 S Lambert RoadDuPageGlen Ellyn IL 6	30 S Lambert RoadDuPageGlen Ellyn IL 60
+1 630 4696756	+1 630 4696756

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121518	Prime	PARK RIDGE IL, 2013 PROJECT | SANITARY SEWER LINING	JC	$236,390.35	$257,577.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-29-2013	04-29-2015

	AIS	Total	SR's
8	1,614	1,614	172
12	1,385	1,385	
15	1,216	1,216	
18	633	633	
21	847	847	
Total	5,695	5,695	

Customer	Owner
City of Park Ridge, IL	City of Park Ridge, IL
505 Butler PlaceCookPark Ridge IL 60068	505 Butler PlaceCookPark Ridge IL 60068-
+1 847 3185227	+1 847 3185227

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121525	Sub	NATIONAL POWER RODDING,LAKE CO | SANIT. SEWER REHAB, BID#13054	JC	$754,047.90	$559,177.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-17-2013	02-12-2015

	AIS	STD	Total	SR's
8	4,385	3,067	7,452	179
10		230	230	
12	240	692	932	
15		786	786	
18		2,570	2,570	
21		795	795	
24		684	684	
Total	4,625	8,824	13,449	

Customer	Owner
Lake County,IL-Lake,IL	Lake County,IL-Lake,IL
650 W Winchester RoadLakeLibertyville IL	650 W Winchester RoadLakeLibertyville IL
+1 847 6801600	+1 847 6801600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153706	Prime	FLAGG CREEK W.R.D,AVE.CHATEAUX | LINE 8"CLAY MAIN MH139-MH147	JC	$43,494.00	$42,953.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-06-2015	05-12-2015

	AIS	Total	SR's
8	1,228	1,228	27
Total	1,228	1,228	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153707	Prime	FLAGG CREEK W.R.D,CLARENDONHIL | NORFOLK AVE LINE 8"CLAY MAIN	JC	$64,709.50	$64,451.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-03-2015	08-12-2015

	AIS	Total	SR's
8	1,936	1,936	7
Total	1,936	1,936	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12153708	Prime	FLAGG CREEK W.R.D,WESTMONT IL | PO#15-474,EAST OF CASS AVE.	JC	$34,565.90	$32,329

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-04-2015	01-22-2016

	AIS	Total	SR's
8	935	935	18
Total	935	935	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153709	Prime	FLAGG CREEK W.R.D,CLARENDONHIL | PO#15-563,SEW. LINING PROG.	JC	$12,935.80	$12,283

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-12-2016	11-21-2016

	AIS	Total	SR's
8	372	372	2
Total	372	372	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153710	Prime	FLAGG CREEK W.R.D,OAKBROOK IL | PO#16-047,SEW. LINING PROG.	JC	$147,519.01	$131,212

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-03-2016	10-10-2016

	AIS	Total	SR's
12	2,385	2,385	1
Total	2,385	2,385	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153711	Prime	FLAGG CREEK W.R.D,OAK BROOK IL | PO#16-054,SEW. LINING PROG.	JC	$35,115.68	$30,251

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2016	09-13-2016

	AIS	Total	SR's
12	685	685	2
Total	685	685	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153712	Prime	FLAGG CREEK W.R.D,OAK BROOK IL | PO#16-055,SEW. LINING PROG.	JC	$97,946.63	$90,433

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2016	10-06-2016

	AIS	Total	SR's
12	2,093	2,093	0
Total	2,093	2,093	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153713	Prime	FLAGG CREEK W.R.D,OAK BROOK IL | PO#16-097 SEW. LINING PROJECT	JC	$17,217.00	$22,100.

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-07-2016	10-07-2016

	AIS	Total	SR's
16	153	153	0
Total	153	153	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153714	Prime	FLAGG CREEK W.R.D,LOMBARD IL | PO#16-516 SEW. LINING PROJECT	JC	$161,053.20	$168,517.(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-05-2017	07-26-2017

	AIS	Total	SR's
6	239	239	11
8	1,250	1,250	
18	1,670	1,670	
Total	3,159	3,159	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153715	Prime	FLAGG CREEK W.R.D,HINSDALE IL | PO#17-099,SEW.LIN PRJ.ON RT 83	JC	$59,427.00	$59,725.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-31-2017	06-21-2017

	STD	Total	SR's
18	839	839	0
Total	839	839	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153716	Prime	FLAGG CREEK W.R.D,OAKBROOK TER | PO#17-108,SEW.LINING ON 22ND	JC	$45,248.80	$46,971.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-05-2017	08-08-2017

	AIS	Total	SR's
12	1,162	1,162	1
Total	1,162	1,162	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153717	Prime	FLAGG CREEK W.R.D,OAKBROOK TER | PO#17-109,SEW.LINING ON 22ND	JC	$53,816.40	$44,931.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	08-10-2017

	AIS	Total	SR's
12	1,136	1,136	3
Total	1,136	1,136	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153718	Prime	FLAGG CREEK W.R.D,WESTMONT IL | PO#17-110,SEW.LIN. RICHMOND ST	JC	$26,039.80	$26,862

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-22-2017

	AIS	Total	SR's
8	780	780	8
Total	780	780	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153719	Prime	FLAGG CREEK W.R.D,WESTMONT IL | PO#17-111,SEW.LIN.BLACKHAWK AV	JC	$28,126.00	$28,810

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-31-2017

	AIS	Total	SR's
8	799	799	22
Total	799	799	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153720	Prime	FLAGG CREEK W.R.D,WARWICK ST. | PO#17-112,SEW.LIN.WESTWICK ST.	JC	$46,674.47	$25,192

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-26-2017

	AIS	Total	SR's
8	698	698	18
Total	698	698	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153721	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-113,SEW.LIN.MAIN SEWER	JC	$6,559.30	$6,720

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-24-2017

	AIS	Total	SR's
8	193	193	2
Total	193	193	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153722	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-114,SEW.LIN.MAIN SEWER	JC	$39,649.50	$40,521

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-25-2017

	AIS	Total	SR's
8	1,171	1,171	15
Total	1,171	1,171	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153723	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-115,SEW.LIN.MAIN SEWER	JC	$22,202.70	$23,603.(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-23-2017

	AIS	Total	SR's
8	650	650	10
Total	650	650	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153724	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-116,SEW.LIN.MAIN SEWER	JC	$111,616.00	$90,050.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	07-27-2017

	AIS	Total	SR's
8	487	487	16
12	1,893	1,893	
Total	2,380	2,380	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153725	Prime	FLAGG CREEK W.R.D,WILLOWBROOK | PO#17-183,LAKE HINSDALE LINING	JC	$0.00	$33,272.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-04-2017	05-19-2017

	AIS	Total	SR's
8	639	639	28
15	185	185	
Total	824	824	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121544	Sub	JOHN NERI CONST.- HINSDALE, IL | 2014 RECONSTRUCTION PROGRAM	JC	$108,985.00	$117,178.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-28-2014	03-02-2015

	AIS	Total	SR's
10	379	379	82
12	1,920	1,920	
24	430	430	
Total	2,729	2,729	

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121545	Prime	WILMETTE IL,2013,CT#13-M-0025 | SANIT. SEWER LINING PROGRAM	JC	$684,115.00	$640,503.1(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-14-2014	02-04-2015

	AIS	Total	SR's
8	14,131	14,131	635
10	8,157	8,157	
12	1,578	1,578	
Total	23,866	23,866	

Customer	Owner
Village of Wilmette, IL	Village of Wilmette, IL

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

1200 Wilmette AvenueCookWilmette IL 60	1200 Wilmette AvenueCookWilmette IL 600
+1 847 2512700	+1 847 2512700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121547	Prime	GLENVIEW IL,2014,PRJ.#E2014-02 | SANIT.SEW.LINING,RFB214003	JC	$461,590.81	$486,704

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-27-2014	03-19-2015

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	6,946	6,946	205
10	3,859	3,859	
12	2,964	2,964	
15	230	230	
18	846	846	
Total	14,845	14,845	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12154701	Prime	GLENVIEW IL, ESTATE LANES | SANIT.SEW.LINING,RFB214003	JC	$79,481.81	$80,073

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-16-2015	03-09-2015

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	321	321	13
12	438	438	
15	676	676	
18	280	280	
21	112	112	
Total	1,827	1,827	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121548	Prime	TINLEY PARK IL, 2013 REHAB | SANIT. SEWER & MANHOLE REHAB	JC	$256,017.00	$256,619

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-12-2014	04-10-2015

Customer	Owner
Village of Tinley Park, IL	Village of Tinley Park, IL
16250 Oak Park AvenueCookTinley Park I	16250 Oak Park AvenueCookTinley Park IL
+1 708 4445500	+1 708 4445500

	AIS	Total	SR's
8	5,938	5,938	127
10	2,271	2,271	
Total	8,209	8,209	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121549	Prime	NORTHFIELD IL,2014 PROJECT | SEWER LINING PROJECT	JC	$255,603.36	$274,860

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-27-2014	04-20-2015

Customer	Owner
Village of Northfield, IL	Village of Northfield, IL
361 Happ RoadCookWinnetka IL 60093-3	361 Happ RoadCookWinnetka IL 60093-34
+1 847 4469200	+1 847 4469200

	AIS	STD	Total	SR's
18	1,207	630	1,837	10
24		1,938	1,938	
Total	1,207	2,568	3,775	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121550	Prime	WINNETKA IL, 2014 PROJECT | SEW.LINING, PO#2014-00000117	JC	$128,167.67	$230,184

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-27-2014	09-21-2015

Customer	Owner
Village of Winnetka, IL	Village of Winnetka, IL
510 Green Bay RoadCookWinnetka IL 600	510 Green Bay RoadCookWinnetka IL 6009

	AIS	Total	SR's
8	8,475	8,475	181
15	372	372	
24	220	220	
33	330	330	
Total	9,397	9,397	

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+1 847 5016000	+1 847 5016000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121557	Prime	BENSENVILLE IL,RFB#2014-101 | SANIT.&STORM SEWER LINING	JC	$191,625.60	$199,059.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-04-2014	07-14-2015

Customer	Owner
Village of Bensenville, IL	Village of Bensenville, IL
12 South CenterDuPageBensenville IL 60	12 South CenterDuPageBensenville IL 6010
+1 630 7668200	+1 630 7668200

	AIS	Total	SR's
8	3,627	3,627	163
10	961	961	
12	569	569	
15	411	411	
Total	5,568	5,568	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121559	Prime	BUFFALO GROVE IL,2014 PROJECT | 2014 ANNUAL SEWER LINING	JC	$396,603.10	$376,004.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-22-2014	04-27-2015

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp BlvdLakeBuffalo Grove IL 6008	51 Raupp BlvdLakeBuffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

	AIS	Total	SR's
21	4,725	4,725	3
Total	4,725	4,725	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12155901	Prime	BUFFALO GROVE IL,ADDNT. YEAR | 2014 ANNUAL SEWER LINING	JC	$83,337.50	$81,940.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-02-2015	07-10-2015

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp BlvdLakeBuffalo Grove IL 6008	51 Raupp BlvdLakeBuffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

	AIS	Total	SR's
8	2,591	2,591	48
Total	2,591	2,591	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amour
121560	Sub	F.H. PASCHEN,SN NIELSEN&ASSOC | ISTHA#RR-14-5691,FHPSNN#3928	JC	$149,110.00	$183,521.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-29-2014	03-11-2015

Customer	Owner
F H Paschen Inc	Illinois State Toll Highway Authority-Downers Grove, IL
5515 N East River Road Chicago Il 60656	2700 Ogden Ave2700 Ogden AvenueDuPa
+1 847 6991595	+1 630 2416800

	AIS	Total	SR's
15	900	900	8
Total	900	900	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amour
121564	Prime	METRO WATER RDGC,NORTHSIDE11A | MAIN ST.LEG INTERC.C#14-604-21	JC	$381,342.20	$392,159.6

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-29-2014	11-03-2015

Customer	Owner
Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)-Chicago,IL-East Erie	Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)-Chicago,IL-East Erie

	AIS	STD	Total	SR's
8	94		94	3
12		2,610	2,610	
15		160	160	
21		60	60	
Total	94	2,830	2,924	

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100 E Erie St4th FloorCookChicago IL 606	100 E Erie St4th FloorCookChicago IL 6061
+1 312 7513132	+1 312 7513132

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121569	Sub	P.T. FERRO CONSTR.,JOLIET IL | ESSINGTON(TWIN OAKS-GLENWOOD)	JC	$517,205.00	$347,656

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-28-2014	07-01-2015

	SIT	Total	SR's
16	1,463	1,463	0
Total	1,463	1,463	

Customer	Owner
P.T. Ferro	City of Joliet, IL-*Main Office
700 Rowell AveWillJoliet IL 60433	150 W Jefferson StreetWillJoliet IL 60432
+1 815 7266284	+1 815 7243700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121571	Prime	EVANSTON IL, 2014, BID#14-46 | SEWER REHAB-CLEVELAND ST.	JC	$263,720.00	$219,658

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-29-2014	04-28-2015

	STD	Total	SR's
54	424	424	15
Total	424	424	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121576	Prime	ELMHURST IL,2014 PROJ.#14-15 | SANITARY SEWER CIPP LINING	JC	$497,673.30	$502,292

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-22-2014	03-18-2015

	AIS	Total	SR's
10	418	418	327
12	8,375	8,375	
15	2,477	2,477	
18	1,516	1,516	
Total	12,786	12,786	

Customer	Owner
City of Elmhurst, IL	City of Elmhurst, IL
209 N York StreetDuPageElmhurst IL 601	209 N York StreetDuPageElmhurst IL 6012
+1 630 5303020	+1 630 5303020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121577	Prime	ROMEOVILLE IL,2014 PROJECT | SANIT.SEWER REHAB PROJ.#14-418	JC	$365,914.00	$566,053

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-26-2014	03-10-2017

	AIS	STD	Total	SR's
12	1,659	7,802	9,461	3
24	520		520	
42	493		493	
48	304		304	
Total	2,976	7,802	10,778	

Customer	Owner
Village of Romeoville, IL	Village of Romeoville, IL
13 MontroseWillRomeoville IL 60441	13 MontroseWillRomeoville IL 60441
+1 815 8867200	+1 815 8867200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Am
121580	Prime	EVANSTON IL, 2014, BID#14-43 | SEWER REHAB CONTR B,+CO	JC	$230,584.00	$262,06

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-09-2014	02-20-2015

	AIS	Total	SR's
8	129	129	50
9	298	298	
10	552	552	
12	853	853	
24	444	444	

Customer	Owner
City of Evanston, IL	City of Evanston, IL

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2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

30	777	777
Total	3,053	3,053

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121582	Sub	SUBURBAN GENERAL CONS.LYONS IL | CUSTER AVE. WATER MAIN CIPP	JC	$47,255.70	$42,255.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-29-2014	03-26-2015

	SIT	Total	SR's
12	595	595	9
Total	595	595	

Customer	Owner
Suburban General Construction, Inc	Village of Lyons, IL
1019 E 31st StreetCookLa Grange Park IL	7801 Ogden AveCookLyons IL 60534-0038
+1 708 3540544	+1 708 4478886

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121583	Prime	BLOOMINGTON & NORMAL WRD | EAST SIDE INTERCEPTOR, DIV.B	JC	$389,177.00	$387,613.0

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	10-08-2014	01-30-2015

	AIS	Total	SR's
54	1,596	1,596	0
Total	1,596	1,596	

Customer	Owner
Bloomington Normal Water Reclaimation District	Bloomington Normal Water Reclaimation District
2015 OaklandMcLeanBloomington IL 617(	2015 OaklandMcLeanBloomington IL 61701
+1 309 8274396	+1 309 8274396

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12158401	Prime	HICKORY HILLS IL, PO#4379 | SM.DIAM.GRAVITY SANIT.& STORM	JC	$138,145.00	$139,079.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-27-2014	04-20-2015

	AIS	Total	SR's
8	4,399	4,399	74
Total	4,399	4,399	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12158402	Prime	HICKORY HILLS IL, PO#5160 | SM.DIAM.GRAVITY SWRS-WO#2	JC	$136,096.00	$142,263.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-31-2015	02-15-2016

	AIS	Total	SR's
8	4,297	4,297	71
Total	4,297	4,297	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121585	Prime	PARK FOREST IL,2014 PROJECT | SANITARY SWR TV & LINING(2014)	JC	$214,111.00	$319,692.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-02-2014	01-23-2015

	AIS	Total	SR's
6	206	206	84
8	2,542	2,542	
12	1,770	1,770	
15	1,663	1,663	
Total	6,181	6,181	

Customer	Owner
Village of Park Forest, Il - Public Works	Village of Park Forest, Il - Public Works
350 Victory DriveCookPark Forest IL 6046	350 Victory DriveCookPark Forest IL 60466

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+1 708 5037702	+1 708 5037702

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121586	Prime	LINDENHURST, IL #5-2014 | INFLUENT SWR & FED PARKWAY RHB	JC	$435,366.00	$315,749

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-14-2014	03-19-2015

	AIS	Total	SR's
8	1,655	1,655	38
36	932	932	
Total	2,587	2,587	

Customer	Owner
Village of Lindenhurst, IL	Village of Lindenhurst, IL
2301 E Sand Lake RoadLakeLindenhurst	2301 E Sand Lake RoadLakeLindenhurst IL
+1 847 3568252	+1 847 3568252

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121588	Prime	NORTHBROOK IL,2014-15 PROJECT | SANIT.& STORM SEW.LINING	JC	$305,767.92	$302,158

Project Manager	Bid Date	Project Close Date
Unknown	02-27-2014	04-11-2016

	AIS	Total	SR's
8	6,609	6,609	151
10	559	559	
12	938	938	
15	1,643	1,643	
Total	9,749	9,749	

Customer	Owner
Village of Northbrook, IL-Public Works	Village of Northbrook, IL-Public Works
1225 Cedar LaneCookNorthbrook IL 6006	1225 Cedar LaneCookNorthbrook IL 60062
+1 847 2725050	+1 847 2725050

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121589	Prime	DANVILLE IL, 2014 PROJECT | 2014 SEWER LINING,42VF MANHOLE	JC	$145,965.55	$180,038

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	11-05-2014	06-06-2015

	AIS	STD	Total	SR's
6	264		264	138
8	4,921		4,921	
10	489		489	
12		140	140	
Total	5,674	140	5,814	

Customer	Owner
City of Danville, IL	City of Danville, IL
17 W Main StVermilionDanville IL 61832-5	17 W Main StVermilionDanville IL 61832-57
+1 217 4312381	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121590	Prime	WESTFIELD HOMEOWNERS ASSOC. | CIPP REHAB	JC	$25,419.60	$25,022

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-02-2014	06-01-2015

	AIS	Total	SR's
8	505	505	11
Total	505	505	

Customer	Owner
Westfield Homeowners Assn	Westfield Homeowners Assn
429 Cherry LaneCookGlenview IL 60025	429 Cherry LaneCookGlenview IL 60025
+1 847 7290004	+1 847 7290004

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121591	Prime	SOUTH LYONS TOWNSHIP SANIT.DIS | 2014 SEWER REHAB CIPP	JC	$307,446.00	$302,258

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-19-2014	04-28-2015

	AIS	Total	SR's
8	8,205	8,205	109
10	618	618	
12	1,115	1,115	
Total	9,938	9,938	

Customer	Owner
South Lyons Township Sanitation District, IL	South Lyons Township Sanitation District, IL
6246 Joliet Road6246 Joliet Road Suite 1	6246 Joliet Road6246 Joliet Road Suite 1S

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+1 708 3547390	+1 708 3547390

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121592	Prime	ROUND LAKE IL, 2014 PROJECT | 2014 SANIT. SEWER REHAB	JC	$110,772.20	$95,789.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-19-2014	05-22-2015

	AIS	Total	SR's
18	903	903	0
Total	903	903	

Customer	Owner
Village of Round Lake, IL	Village of Round Lake, IL
442 N Cedar Lake RoadLakeRound Lake	442 N Cedar Lake RoadLakeRound Lake IL
+1 847 5465400	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121593	Sub	CAPITOL CEMENT CO.,CHICAGO IL | CDOT ASHLAND CLEAN&LINE SEWER	JC	$54,720.00	$54,600.0

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	10-29-2014	04-03-2015

	AIS	Total	SR's
15	455	455	14
Total	455	455	

Customer	Owner
City of Chicago,IL - Department of Transportation	City of Chicago,IL - Department of Transportation
Suite 1100 30 North Lasalle StreetCookCh	Suite 1100 30 North Lasalle StreetCookChi
+1 312 7443600	+1 312 7443600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121594	Prime	ELK GROVE VILLAGE IL,BASINS3-6 | CIPP SANITARY SEWER REHAB	JC	$3,083,676.67	$3,103,652.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-04-2014	04-19-2016

	AIS	STD	Total	SR's
8	105,468		105,468	2344
10	13,614		13,614	
12	3,662	395	4,057	
15	5,615		5,615	
Total	128,359	395	128,754	

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Villa
+1 0	+1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amour
121595	Prime	BONNIE BRAE FOREST MANOR SD | SS REHAB-UNITS 2&3-PHASE III	JC	$96,013.00	$97,979.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-02-2014	06-02-2015

	AIS	Total	SR's
8	2,826	2,826	88
Total	2,826	2,826	

Customer	Owner
Bonnie Brae Forest Manor Sanitary District - IL	Bonnie Brae Forest Manor Sanitary District - IL
222 East Ninth StreetWillLockport IL 6044	222 East Ninth StreetWillLockport IL 60441
+1 708 3316700	+1 708 3316700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amour
121596	Prime	LIBERTYVILLE IL,2014 BASIN 7 | SANIT.SEW. SYST.REHAB,PRJ#1421	JC	$92,445.30	$78,454.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-12-2014	04-02-2015

	AIS	Total	SR's
8	1,640	1,640	41
Total	1,640	1,640	

Customer	Owner
Village of Libertyville, IL	Village of Libertyville, IL
200 E Cook AvenueLakeLibertyville IL 600	200 E Cook AvenueLakeLibertyville IL 6004

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+1 847 9182100	+1 847 9182100

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121597	Sub	LORIG CONSTRUCT.,IDOT CT#60J16 | SB IL 171,47th-55th ST.@ I-55	JC	$120,517.00	$108,506

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-19-2014	12-07-2015

Customer	Owner
Lorig Construction	Department of Transportation - State of Illinois, IL-District 1 Region (all)Springfield,IL-CO120NAR
50 East TouhyCookDes Plaines IL 60018	2300 S Dirkson ParkwayCookSpringfield IL
+1 847 2980360	+1 847 7054131

	AIS	STD	Total	SR's
10	64		64	1
12	12		12	
15	108		108	
18		122	122	
24		108	108	
Total	184	230	414	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121599	Sub	JOHN NERI CONST., HINSDALE IL | 2015 RESURFACING PRJ.HINS#1503	JC	$121,534.00	$119,010

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-30-2015	05-29-2015

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

	AIS	STD	Total	SR's
8	705		705	36
12	815		815	
30		902	902	
Total	1,520	902	2,422	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121600	Prime	OAK LAWN IL,2015 CT#SS2015-01 | SANIT.SEWER & MANHOLE REHAB	JC	$455,944.50	$787,829

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-17-2015	11-13-2015

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

	AIS	Total	SR's
8	8,380	8,380	365
9	1,278	1,278	
10	3,813	3,813	
Total	13,471	13,471	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121601	Prime	WATSEKA IL, 2015 REHAB | CIPP REHAB PROJECT	JC	$419,193.00	$398,153

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-09-2015	10-04-2016

Customer	Owner
City of Watseka, IL	City of Watseka, IL
231 East OakIroquoisWatseka IL 60970	231 East OakIroquoisWatseka IL 60970
+1 815 4324285	+1 815 4324285

	AIS	Total	SR's
8	5,545	5,545	148
10	2,277	2,277	
12	3,190	3,190	
15	424	424	
Total	11,436	11,436	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121602	Prime	KENILWORTH IL, 2015 PROJECT | SANITARY & STORM SEWER LINING	JC	$123,515.40	$125,754

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	09-23-2015

Customer	Owner
Village of Kenilworth, IL	Village of Kenilworth, IL
419 Richmond RoadCookKenilworth IL 60(	419 Richmond RoadCookKenilworth IL 600
+1 847 2511666	+1 847 2511666

	AIS	Total	SR's
8	1,755	1,755	121
10	1,968	1,968	
12	204	204	
Total	3,927	3,927	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121603	Prime	NORTHFIELD IL,2015 PROJECT | SEWER LINING PROJECT	JC	$277,075.10	$233,744.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	02-26-2016

Customer	Owner
Village of Northfield, IL	Village of Northfield, IL
361 Happ RoadCookWinnetka IL 60093-3	361 Happ RoadCookWinnetka IL 60093-34
+1 847 4469200	+1 847 4469200

	AIS	Total	SR's
6	300	300	26
8	126	126	
10	609	609	
15	442	442	
18	754	754	
21	1,497	1,497	
Total	3,728	3,728	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121604	Prime	MORTON GROVE IL, 2015 PROJECT | SEWER LINING #P2015-007	JC	$128,437.70	$125,664.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-26-2015	07-02-2015

Customer	Owner
Village of Morton Grove, Il - Public Works	Village of Morton Grove, Il - Public Works
7840 NagleCookMorton Grove IL 60053	7840 NagleCookMorton Grove IL 60053
+1 847 4705235	+1 847 4705235

	AIS	STD	Total	SR's
8	224	2,330	2,554	110
10		243	243	
12		275	275	
15		297	297	
Total	224	3,145	3,369	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121605	Sub	DUNNET BAY CONSTR.WOOD DALE IL | WOOD DALE RD,ISTHA#1-14-4640	JC	$36,210.00	$49,558.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-10-2015	11-04-2015

Customer	Owner
Dunnet Bay Construction-Glendale Heights, IL	Illinois State Toll Highway Authority-Downers Grove, IL
115 North Brandon DriveDupageGlendale	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 630 5391200	+1 630 2416800

	STD	Total	SR's
8	697	697	0
Total	697	697	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121606	Prime	EVERGREEN PARK IL,VARIOUS LOC. | CIPP REHAB PROJECT	JC	$195,578.50	$194,169.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-17-2015	11-17-2015

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

	AIS	Total	SR's
10	4,433	4,433	151
12	1,486	1,486	
Total	5,919	5,919	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121607	Prime	SKOKIE IL,2015 SANIT.&STORM | 2015 SANIT.&STORM SEW. LINING	JC	$303,658.10	$317,435.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	09-23-2015

Customer	Owner
Village of Skokie, IL	Village of Skokie, IL
9050 Gross Point RoadCookSkokie IL 600	9050 Gross Point RoadCookSkokie IL 6007

	AIS	Total	SR's
12	1,857	1,857	191
15	1,569	1,569	
18	27	27	
21	547	547	
24	330	330	
27	637	637	

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+1 847 9338427	+1 847 9338427	Total	4,967	4,967

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121609	Prime	SOUTH BELOIT IL,2013 PROJECT | SANIT. SEWER IMPROVEM.CIP LIN.	JC	$655,322.50	$581,135

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-22-2014	11-10-2015

	AIS	STD	Total	SR's
8	1,083	1,039	2,122	46
10		1,287	1,287	
21	52	321	373	
Total	1,135	2,647	3,782	

Customer	Owner
City of South Beloit, IL	City of South Beloit, IL
100 Perry AvenueWinnebagoSouth Beloit	100 Perry AvenueWinnebagoSouth Beloit IL
+1 815 3893475	+1 815 3893475

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121610	Prime	SHERIDAN PLUMBING, EVANSTON IL | JOB#S-15-099,SUB#INSITU 1,MAIN	JC	$156,800.00	$159,356

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-02-2015	08-19-2015

	SIT	Total	SR's
24	393	393	0
Total	393	393	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121611	Prime	MOLINE IL,JOHN DEERE ROAD IL-5 | 1233,WATER MAIN LINING	JC	$289,068.00	$286,234

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-09-2015	09-19-2015

	SIT	Total	SR's
12	1,290	1,290	0
Total	1,290	1,290	

Customer	Owner
City of Moline, IL	City of Moline, IL
619 16th St619 16th StreetRock IslandMo	619 16th St619 16th StreetRock IslandMoli
+1 309 7970434	+1 309 7970434

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121612	Prime	DOWNERS GROVE SANIT.DIST.2015 | SANIT. SEWER & MANHOLE REHAB	JC	$433,433.00	$410,583

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-10-2015	03-19-2016

	AIS	STD	Total	SR's
12	664		664	63
18	1,217	1,298	2,515	
30	650		650	
Total	2,531	1,298	3,829	

Customer	Owner
Downers Grove Sanitary District, IL	Downers Grove Sanitary District, IL
2710 Curtiss StreetDuPageDowners Grov	2710 Curtiss StreetDuPageDowners Grove
+1 630 9690664	+1 630 9690664

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121613	Prime	WEST CHICAGO IL,2015, STAGE 2 | SANIT. SEWER REHAB PROJECT	JC	$380,757.60	$372,209

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-24-2015	01-16-2017

	AIS	Total	SR's
8	10,830	10,830	287
12	1,112	1,112	
Total	11,942	11,942	

Customer	Owner
City of West Chicago, IL-Public Works	City of West Chicago, IL-Public Works
1400 West Hawthorne LaneDuPageWest	1400 West Hawthorne LaneDuPageWest C
+1 555 5555555	+1 555 5555555

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121614	Prime	GLENVIEW IL,2015 SANIT.& STORM | SANIT. & STORM SEWER LINING	JC	$805,419.50	$810,277.(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	04-11-2016

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	16,033	16,033	381
10	1,280	1,280	
12	997	997	
15	2,605	2,605	
18	745	745	
21	172	172	
24	317	317	
27	172	172	
Total	22,321	22,321	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121615	Prime	ROSELLE IL,2015,HILL STREET | STORM PIPE CULVER SIPP REHAB	JC	$100,858.40	$100,858.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-05-2014	12-11-2015

Customer	Owner
Village of Roselle, IL- Public Works-Parent	Village of Roselle, IL- Public Works-Parent
474 Congress CircleDuPageRoselle IL 60	474 Congress CircleDuPageRoselle IL 601
+1 630 9802020	+1 630 9802020

	AIS	Total	SR's
72	68	68	0
Total	68	68	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121616	Prime	ROLLING MEADOWS IL,2015 PROJ. | SEWER SYSTEM REHAB PROGRAM	JC	$198,897.10	$174,665.6

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-01-2015	11-16-2015

Customer	Owner
City of Rolling Meadows, IL	City of Rolling Meadows, IL
3900 Berdnick StreetCookRolling Meadow	3900 Berdnick StreetCookRolling Meadows
+1 847 9630500	+1 847 9630500

	AIS	Total	SR's
8	2,516	2,516	67
10	592	592	
Total	3,108	3,108	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121617	Prime	VITALITY FOOD SERV.dba NESTLE | MAIN SEW.RELINING,PO4549821556	JC	$42,710.00	$44,420.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-16-2014	10-03-2015

Customer	Owner
Nestle Professional Beverages	Nestle Professional Beverages
1821 S. Kilbourn Ave.CookChicago IL 606	1821 S. Kilbourn Ave.CookChicago IL 6062
+1 773 8233090	+1 773 8233090

	STD	Total	SR's
24	145	145	2
Total	145	145	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121618	Prime	SCHAUMBURG IL, 2015 REHAB | SANITARY SEW. REHAB IMPROVEMTS	JC	$337,835.80	$359,848.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-09-2015	02-17-2017

Customer	Owner
Village of Schaumburg, IL	Village of Schaumburg, IL
101 Schaumburg CourtCookSchaumburg	101 Schaumburg CourtCookSchaumburg IL
+1 847 8954500	+1 847 8954500

	AIS	Total	SR's
8	6,912	6,912	100
10	1,066	1,066	
12	329	329	
Total	8,307	8,307	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121619	Prime	TINLEY PARK IL,PROJECT#14-668 | BREMENTOWNE VILLAS SS REHAB	JC	$210,793.11	$205,412

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-29-2015	12-20-2016

Customer	Owner
Village of Tinley Park, IL	Village of Tinley Park, IL
16250 Oak Park AvenueCookTinley Park I	16250 Oak Park AvenueCookTinley Park IL
+1 708 4445500	+1 708 4445500

	AIS	Total	SR's
8	2,350	2,350	103
10	140	140	
Total	2,490	2,490	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121620	Prime	MVP PLUMBING CORP.,FED EX BLDG | FED EX BLDG. CIPP REHAB	JC	$40,425.00	$41,195

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-30-2014	11-16-2015

Customer	Owner
FedEx-Location-Chicago,IL	FedEx-Location-Chicago,IL
101 N. upper WackerCookChicago IL 606	101 N. upper WackerCookChicago IL 6060
+1 312 5780031	+1 312 5780031

	AIS	Total	SR's
36	109	109	0
Total	109	109	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121621	Prime	DANVILLE SANIT.DIST,STONEY CRK | RELINE SEWERS VERMILLION HGHTS	JC	$385,902.00	$366,721

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-11-2015	01-13-2016

Customer	Owner
Danville Sanitary District-Danville, IL	Danville Sanitary District-Danville, IL
16161 Grape Creek Rd.Po Box 724Vermil	16161 Grape Creek Rd.Po Box 724Vermilic
+1 217 4423193	+1 217 4423193

	AIS	STD	Total	SR's
8	3,045		3,045	76
12	1,512		1,512	
42		348	348	
Total	4,557	348	4,905	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121622	Prime	CARPENTERSVILLE IL,AREA A&B | 2014/2015 SEWER LINING PROJECT	JC	$141,937.60	$129,502

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-17-2015	11-05-2015

Customer	Owner
Village of Carpentersville, IL-Besinger Dr	Village of Carpentersville, IL-Besinger Dr
1200 Besinger DriveKaneCarpentersville I	1200 Besinger DriveKaneCarpentersville IL
+1 847 5513493	+1 847 5513493

	AIS	Total	SR's
8	5,145	5,145	117
Total	5,145	5,145	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121623	Prime	ROCK RIVER W.R.DIST,PROJ.#1637 | SANIT.S 2015-2016,IEPA#L175212	JC	$1,798,634.40	$1,780,365

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-15-2015	08-19-2016

Customer	Owner
Rock River Water Reclamation District-Rockford,IL	Rock River Water Reclamation District-Rockford,IL
3333 Kishwaukee StreetWinnebagoRockfi	3333 Kishwaukee StreetWinnebagoRockfor
+1 815 3877660	+1 815 3877660

	AIS	Total	SR's
8	47,111	47,111	1084
9	5,238	5,238	
10	5,183	5,183	
12	3,449	3,449	
15	2,227	2,227	
Total	63,208	63,208	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121624	Prime	SHERIDAN PLUMBING- ABBOTT LABS | AP7 SS LINING #S15-149	JC	$44,389.30	$44,389.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-25-2014	10-17-2015

	STD	Total	SR's
12	348	348	0
Total	348	348	

Customer	Owner
Abbott Laboratories - Division - North Chicagp, IL -Dept 733 - Sheridan Road	Abbott Laboratories - Division - North Chicagp, IL -Dept 733 - Sheridan Road
1401 Sheridan RoadLakeNorth Chicago IL	1401 Sheridan RoadLakeNorth Chicago IL
+1 847 9355598	+1 847 9355598

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121625	Prime	LINDBLAD CONST. CO. OF JOILET | EMD PROGRESS RAIL UNDERGROUND	JC	$251,138.25	$262,837.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	01-08-2016

	AIS	STD	Total	SR's
8	1,217		1,217	2
10		581	581	
12		1,309	1,309	
18		1,004	1,004	
Total	1,217	2,894	4,111	

Customer	Owner
Electro Motive Diesel	Electro Motive Diesel
9301 West 55th St.CookLaGrange IL 605	9301 West 55th St.CookLaGrange IL 60525
+1 708 3876000	+1 708 3876000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121626	Prime	FRANKFORT IL, 2015 PROJECT | 8" & 15" CIPP REHAB	JC	$101,826.60	$89,821.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-31-2015	03-04-2016

	AIS	Total	SR's
8	1,801	1,801	40
15	457	457	
Total	2,258	2,258	

Customer	Owner
Village of Frankfort, IL	Village of Frankfort, IL
432 W Nebraska StreetWillFrankfort IL 60	432 W Nebraska StreetWillFrankfort IL 604
+1 815 4692177	+1 815 4692177

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121627	Prime	NAPERVILLE IL,RAYMOND DR.PH 2 | INTERCEPTOR SEWER CIPP REHAB	JC	$1,030,012.00	$1,004,909.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-06-2015	10-25-2016

	STD	Total	SR's
36	2,784	2,784	0
Total	2,784	2,784	

Customer	Owner
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall
400 South Eagle StreetDuPageNaperville	400 South Eagle StreetDuPageNaperville IL
+1 630 4206111	+1 630 4206111

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121628	Prime	DUPAGE CO. IL, WOODWARD AVE. | BID#15-149-DT,STORM SEW.LINING	JC	$126,638.80	$149,873.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-11-2015	12-08-2015

	AIS	Total	SR's
24	963	963	9
Total	963	963	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121629	Prime	JOHN NERI CONST.,FRANKLIN PARK | JOB 1518,W.MANNHEIM RESI.AREA	JC	$79,772.00	$74,799.00

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-06-2015	03-18-2016

	SIT	Total	SR's
8	743	743	0
Total	743	743	

Customer	Owner
Village of Franklin Park, IL	Village of Franklin Park, IL
9500 Belmont AvenueCookFranklin Park I	9500 Belmont AvenueCookFranklin Park IL
+1 847 6714800	+1 847 6714800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121630	Prime	JOLIET, IL -JOLIET CREEK | INSTALL PRJT MH 17666-MH 17459	JC	$17,908.00	$17,908.

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-15-2015	04-27-2016

	STD	Total	SR's
8	242	242	0
Total	242	242	

Customer	Owner
City of Joliet, IL-*Main Office	City of Joliet, IL-*Main Office
150 W Jefferson StreetWillJoliet IL 60432	150 W Jefferson StreetWillJoliet IL 60432
+1 815 7243700	+1 815 7243700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121631	Sub	SHERIDAN PLUMBING-,ABBVIE PHAR | F2 CHEMICAL DRAIN UPGRADES	JC	$24,600.00	$24,600

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-08-2016	01-21-2016

	AIS	Total	SR's
8	18	18	2
Total	18	18	

Customer	Owner
Sheridan Plumbing & Sewer	Abbott Laboratories - Division - North Chicagp, IL -Dept 733 - Sheridan Road
6754 W 74th St.DupageBedford Park IL 6(	1401 Sheridan RoadLakeNorth Chicago IL (
+1 708 4757100	+1 847 9355598

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121632	Prime	NEW LENOX IL, US 30 PROJECT | SANITARY SEWER LINING PROJECT	JC	$181,260.40	$166,556

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-24-2015	03-25-2016

	AIS	STD	Total	SR's
21	873	865	1,738	1
Total	873	865	1,738	

Customer	Owner
Village of New Lenox,IL	Village of New Lenox,IL
1 Veterans PkwyWillNew Leonx IL 60451	1 Veterans PkwyWillNew Leonx IL 60451
+1 815 2154804	+1 815 2154804

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121633	Prime	EVANSTON IL, 2016, BID#16-02 | 2016 SEWER REHAB CONT A,+CO	JC	$192,143.70	$189,338

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-05-2016	05-05-2016

	AIS	STD	Total	SR's
8	208		208	63
9	432		432	
10	283		283	
12	1,247		1,247	
15	491	192	683	
18	72		72	
24	328		328	
Total	3,061	192	3,253	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 602(	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121634	Prime	LINDENHURST, IL- Elmwood | ELMWOOD FORCE MAIN	JC	$217,423.20	$242,658.

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-11-2015	05-20-2016

	SIT	Total	SR's
12	867	867	0
Total	867	867	

Customer	Owner
Village of Lindenhurst, IL	Village of Lindenhurst, IL
2301 E Sand Lake RoadLakeLindenhurst	2301 E Sand Lake RoadLakeLindenhurst IL
+1 847 3568252	+1 847 3568252

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121635	Prime	WILMETTE IL,2015,CT#15-M-0016 | SS LINING - PO#16200015-00	JC	$731,847.75	$701,186.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-23-2015	09-23-2016

	AIS	Total	SR's
8	8,129	8,129	526
10	3,970	3,970	
12	2,167	2,167	
15	693	693	
18	3,277	3,277	
Total	18,236	18,236	

Customer	Owner
Village of Wilmette, IL	Village of Wilmette, IL
1200 Wilmette AvenueCookWilmette IL 60	1200 Wilmette AvenueCookWilmette IL 600
+1 847 2512700	+1 847 2512700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121636	Prime	WOOD DALE IL, 2016 PROJECT | SAN SEWER SYSTEM REHAB. PROJ.	JC	$161,867.90	$128,239.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-01-2016	07-20-2016

	AIS	Total	SR's
8	3,669	3,669	84
10	479	479	
Total	4,148	4,148	

Customer	Owner
Village of Wood Dale, IL	Village of Wood Dale, IL
404 N 7th StDuPageWood Dale IL 60191	404 N 7th StDuPageWood Dale IL 60191
+1 630 7664900	+1 630 7664900

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121637	Prime	EVERGREEN PARK IL,2015 PROJECT | CDBG#1507-013,SANIT.SEWER LIN.	JC	$109,336.00	$99,352.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-23-2016	05-09-2016

	AIS	Total	SR's
10	663	663	68
12	2,353	2,353	
Total	3,016	3,016	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121638	Prime	NILES IL, 2015 PROJ.,PO#P45795 | CIPP SEWER LINING,RFB#2015-001	JC	$94,564.90	$92,356.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	04-26-2016

	AIS	Total	SR's
8	668	668	40
12	1,146	1,146	
18	422	422	
Total	2,236	2,236	

Customer	Owner
Village of Niles, IL - Public Works	Village of Niles, IL - Public Works
6849 W Touhy AvenueCookNiles IL 60714	6849 W Touhy AvenueCookNiles IL 60714-
+1 847 5888000	+1 847 5888000

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121639	Prime	NORTHFIELD TOWNSHIP ROAD DIST. | 2016 CURED IN PLACE PIPE REHAB	JC	$249,659.40	$247,223

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-08-2016	01-12-2017

	AIS	STD	Total	SR's
8	2,079		2,079	40
15	436	3,431	3,867	
Total	2,515	3,431	5,946	

Customer	Owner
Northfield Township Sanitary District-Glenview,IL	Northfield Township Sanitary District-Glenview,IL
1928 Lehigh Ave.CookGlenview IL 60026	1928 Lehigh Ave.CookGlenview IL 60026
+1 847 7247055	+1 847 7247055

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121640	Sub	JOHN NERI CONST., HINSDALE IL | WOODLAND INFRAS.PHASEIII #1601	JC	$87,323.70	$85,410

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-19-2016	02-20-2017

	AIS	Total	SR's
8	958	958	26
9	393	393	
10	682	682	
12	335	335	
Total	2,368	2,368	

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121641	Prime	H. LINDEN & SONS S&W,HINSDALE | 2016 ROADWAY & INFRASTRUCTURE	JC	$65,437.60	$56,624

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-29-2016	06-28-2016

	AIS	Total	SR's
10	490	490	38
12	449	449	
Total	939	939	

Customer	Owner
Village of Hinsdale, IL	Village of Hinsdale, IL
19 E Chicago AvenueDuPageHinsdale IL (	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 7897000	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121642	Prime	MORTON GROVE IL, 2016 PROJECT | SEWER LINING PROGRAM	JC	$132,264.40	$149,710

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-29-2016	11-08-2016

	AIS	Total	SR's
8	1,798	1,798	112
10	1,492	1,492	
12	757	757	
15	135	135	
Total	4,182	4,182	

Customer	Owner
Village of Morton Grove, Il - Public Works	Village of Morton Grove, Il - Public Works
7840 NagleCookMorton Grove IL 60053	7840 NagleCookMorton Grove IL 60053
+1 847 4705235	+1 847 4705235

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121643	Prime	EVERGREEN PARK ,IL - EMERGENCY | EMERGENCY CIPP REHABILITATION	JC	$23,720.00	$23,870

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-18-2016	05-04-2016

	AIS	Total	SR's
15	341	341	0
Total	341	341	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121644	Prime	LOMBARD IL, 2016 PROJECT | SEWER LINING, RFB#2016-103	JC	$53,237.25	$66,055.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	08-01-2016

	AIS	Total	SR's
8	624	624	45
12	449	449	
15	930	930	
Total	2,003	2,003	

Customer	Owner
Village of Lombard, IL	Village of Lombard, IL
255 East Wilson AvenueDuPageLombard	255 East Wilson AveDuPageLombard IL 60
+1 630 6205740	+1 630 6205740

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121645	Prime	BENSENVILLE, IL 2016 | RFB No. 2016-103 SS LINING	JC	$153,799.80	$149,246.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	08-05-2016

	AIS	Total	SR's
8	5,947	5,947	146
Total	5,947	5,947	

Customer	Owner
Village of Bensenville, IL	Village of Bensenville, IL
12 South CenterDuPageBensenville IL 60	12 South CenterDuPageBensenville IL 6010
+1 630 7668200	+1 630 7668200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121646	Prime	RIVER FOREST IL, 2016 | SEWER LINING IMPROVEMENTS	JC	$187,306.50	$153,181.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-20-2016	07-15-2016

	AIS	Total	SR's
9	158	158	75
10	331	331	
12	1,131	1,131	
15	320	320	
Total	1,940	1,940	

Customer	Owner
Village of River Forest, Il	Village of River Forest, Il
400 Park AvenueCookRiver Forest IL 603	400 Park AvenueCookRiver Forest IL 6030
+1 708 3665240	+1 708 3665240

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121647	Prime	ELK GROVE VILLAGE IL,BUSI.PARK | BASINS13,14,16,17CIPP SS REHAB	JC	$3,049,577.40	$3,038,041.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-14-2016	07-27-2017

	AIS	Total	SR's
8	24,280	24,280	726
9	2,991	2,991	
10	37,034	37,034	
11	2,529	2,529	
12	16,131	16,131	
14	776	776	
15	14,464	14,464	
21	1,373	1,373	
Total	99,578	99,578	

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Villa
+1 0	+1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121648	Prime	ELMHURST IL,2016 PROJ.#16-15 | SANIT.SEW.CIPP LINING,PJ#16-15	JC	$799,097.80	$740,891.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-05-2016	11-23-2016

	AIS	Total	SR's
8	227	227	265
10	369	369	
12	10,369	10,369	
15	2,673	2,673	
18	1,339	1,339	
21	1,836	1,836	
Total	16,813	16,813	

Customer	Owner
City of Elmhurst, IL	City of Elmhurst, IL
209 N York StreetDuPageElmhurst IL 601	209 N York StreetDuPageElmhurst IL 6012
+1 630 5303020	+1 630 5303020

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121649	Sub	A.LAMP CONCRETE,NORTHLAKE IL | 2016 ST.&WATER MAIN,PJ.#16014	JC	$72,215.00	$85,756.00

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-16-2016	08-08-2016

	AIS	Total	SR's
8	1,443	1,443	64
10	575	575	
Total	2,018	2,018	

Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving ParkCookSchaumburg IL 60	100 W Palmer AvenueCookNorthlake IL 60
+1 847 8916000	+1 708 5628287

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121650	Prime	MIDLOTHIAN IL,2016,CENTRALPARK | SEW.REHAB & CIPP,PRJ.#16-R0307	JC	$49,936.00	$48,853

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-18-2016	07-19-2016

	AIS	Total	SR's
21	324	324	3
Total	324	324	

Customer	Owner
Village of Midlothian, IL	Village of Midlothian, IL
14801 Pulaski RoadCookMidlothian IL 604	14801 Pulaski RoadCookMidlothian IL 6044
+1 708 3890200	+1 708 3890200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121651	Prime	BARLETT IL, 2016, RFB 2016-103 | SANIT.SEW. LINING,RFB#2016-103	JC	$310,838.70	$384,931

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	01-24-2017

	AIS	Total	SR's
8	9,793	9,793	292
10	1,040	1,040	
15	1,293	1,293	
Total	12,126	12,126	

Customer	Owner
Village of Bartlett, IL	Village of Bartlett, IL
1150 Bittersweet DrCookBartlett IL 60103-	1150 Bittersweet DrCookBartlett IL 60103-4
+1 630 8370811	+1 630 8370811

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121652	Prime	SKOKIE IL,2016 SANIT.&STORM | 2016 SANIT.&STORM SEW. LINING	JC	$300,486.30	$288,933

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	01-25-2017

	AIS	Total	SR's
8	74	74	112
12	860	860	
15	1,522	1,522	
18	347	347	
30	219	219	
33	736	736	
Total	3,758	3,758	

Customer	Owner
Village of Skokie, IL	Village of Skokie, IL
9050 Gross Point RoadCookSkokie IL 600	9050 Gross Point RoadCookSkokie IL 6007
+1 847 9338427	+1 847 9338427

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121653	Prime	BLUE ISLAND IL,2016 PJ.#15-274 | 2016SEWER REHAB PROJECT#15-274	JC	$96,914.20	$93,058

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-19-2016	08-09-2016

	AIS	Total	SR's
12	1,912	1,912	82
Total	1,912	1,912	

Customer	Owner
City of Blue Island, IL	City of Blue Island, IL
13051 Greenwood AvenueCookBlue Islan	13051 Greenwood AvenueCookBlue Island
+1 708 5978600	+1 708 5978600

JDE Job Number	Role	Project Description	Project Status	Contract

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121654	Prime	DUPAGE CO., IL 2016-103 | PO#1873-0001 MIP 2016-103 SWR	JC	$260,194.15

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	12-02-2016

	AIS	Total	SR's
8	6,578	6,578	171
12	443	443	
15	365	365	
21	222	222	
Total	7,608	7,608	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121655	Sub	F.H. PASCHEN,SN NIELSEN (CDOT) | CDOT #E-6-149, WESTERN AVE.	JC	$237,898.50	$226,495.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-09-2015	08-16-2017

	AIS	STD	Total	SR's
15	221	377	598	55
24		619	619	
Total	221	996	1,217	

Customer	Owner
F H Paschen Inc	City of Chicago,IL - Department of Transportation
5515 N East River Road Chicago Il 60656	Suite 1100 30 North Lasalle StreetCookChi
+1 847 6991595	+1 312 7443600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121656	Prime	DOYON MGMT. SVCS.-NAVFAC | NAVFAC SANITARY LINE REPAIRS	JC	$128,187.50	$128,187.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-29-2016	02-18-2017

	AIS	Total	SR's
8	2,357	2,357	29
10	516	516	
Total	2,873	2,873	

Customer	Owner
US Navy - Great Lakes, IL- Naval Base	US Navy - Great Lakes, IL- Naval Base
2703 Sheridan Road Suite 120LakeGreat	2703 Sheridan Road Suite 120LakeGreat L
+1 847 6882311	+1 847 6882311

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121658	Prime	KENILWORTH IL, 2016 PROJECT | SANITARY SEWER LINING	JC	$301,751.42	$301,652.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	02-23-2017

	AIS	Total	SR's
9	2,179	2,179	75
15	195	195	
20	610	610	
24	246	246	
30	1,241	1,241	
Total	4,471	4,471	

Customer	Owner
Village of Kenilworth, IL	Village of Kenilworth, IL
419 Richmond RoadCookKenilworth IL 60	419 Richmond RoadCookKenilworth IL 600
+1 847 2511666	+1 847 2511666

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121659	Prime	GLENVIEW IL,2016,E2016-002 | SANIT.SEW.LINING,E2016-002	JC	$373,481.97	$368,807.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	01-05-2017

	AIS	STD	Total	SR's
8	8,550	384	8,934	187
10	861		861	
12	1,195		1,195	
Total	10,606	384	10,990	

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

JDE Job Number	Role	Project Description	Project Status	Contract Va
121662	Prime	NAPERVILLE IL,RAYMOND DR.PH 3 | INTERCEPTOR SEWER CIPP REHAB	JC	$401,430

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-20-2016	09-30-2016

	AIS	STD	Total	SR's
36	1,220	147	1,367	0
Total	1,220	147	1,367	

Customer	Owner
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall
400 South Eagle StreetDuPageNaperville	400 South Eagle StreetDuPageNaperville IL
+1 630 4206111	+1 630 4206111

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121663	Prime	NORTH RIVERSIDE IL, 2016 PROJ. | 2016 COMBINED SEWER LINING PRJ	JC	$124,342.20	$296,277

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	07-11-2016	10-31-2016

	AIS	Total	SR's
10	172	172	157
12	1,784	1,784	
15	448	448	
18	215	215	
21	222	222	
24	960	960	
Total	3,801	3,801	

Customer	Owner
Village of North Riverside, IL	Village of North Riverside, IL
2400 Desplaines AveCookRiverside IL 605	2400 Desplaines AveCookRiverside IL 6054
+1 708 4474211	+1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12166301	Prime	NORTH RIVERSIDE IL, 2016 PROJ. | 2016 COMBINED SEWER LINING PRJ	JC	$49,412.50	$45,191

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-13-2016	02-24-2017

	AIS	Total	SR's
18	647	647	20
Total	647	647	

Customer	Owner
Village of North Riverside, IL	Village of North Riverside, IL
2400 Desplaines AveCookRiverside IL 605	2400 Desplaines AveCookRiverside IL 6054
+1 708 4474211	+1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12166302	Prime	NORTH RIVERSIDE IL, 2016 WO#2 | 2016 COMBINED SEWER LINING PRJ	JC	$128,814.60	$126,208

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-22-2017	04-16-2018

	AIS	Total	SR's
12	657	657	55
15	445	445	
24	595	595	
Total	1,697	1,697	

Customer	Owner
Village of North Riverside, IL	Village of North Riverside, IL
2400 Desplaines AveCookRiverside IL 605	2400 Desplaines AveCookRiverside IL 6054
+1 708 4474211	+1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121664	Prime	EVERGREEN PARK IL,2016 CIPP | CIPP REHABILITATION	JC	$199,782.00	$211,111

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-14-2016	11-04-2016

	AIS	Total	SR's
10	5,907	5,907	462
12	508	508	
Total	6,415	6,415	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121665	Prime	ROCHELLE FOODS, PO#2899976 | CIPP REHAB,PO#2899976	JC	$205,317.30	$167,704.50

Project Manager	Bid Date	Project Close Date

	AIS	Total	SR's

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Burbank, Thomas A	05-04-2016	11-04-2016

	AIS	Total	SR's
24	1,161	1,161	2
Total	1,161	1,161	

Customer	Owner
Rochelle Foods	Rochelle Foods
1001 South MainOgleRochelle IL 61068	1001 South MainOgleRochelle IL 61068
+1 815 5624141	+1 815 5624141

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121667	Prime	HICKORY HILLS IL,PROJ.#15-589 | SANITARY SEWER REHAB	JC	$206,216.50	$209,827.3

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	08-04-2016	12-08-2016

	AIS	Total	SR's
8	4,956	4,956	167
10	321	321	
12	811	811	
15	481	481	
Total	6,569	6,569	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166801	Sub	NATIONAL POWER ROD.RELEASE 1 | 2016 SANIT.&STORM,#SS2016-02	JC	$116,615.30	$116,679.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-06-2016	10-13-2016

	AIS	Total	SR's
8	890	890	33
10	626	626	
Total	1,516	1,516	

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166802	Sub	NATIONAL POWER ROD.RELEASE 2 | 2016 SANIT.&STORM,#SS2016-02	JC	$88,319.00	$81,015.2(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-06-2016	10-21-2016

	AIS	Total	SR's
8	3,127	3,127	59
Total	3,127	3,127	

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166803	Sub	NATIONAL POWER ROD.RELEASE 3 | 2016 SANIT.&STORM,#SS2016-02	JC	$127,744.00	$120,800.0(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-02-2016	12-16-2016

	AIS	Total	SR's
10	3,757	3,757	103
Total	3,757	3,757	

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166804	Sub	NATIONAL POWER ROD.RELEASE 4 | 2016 SANIT.&STORM,#SS2016-02	JC	$60,141.30	$57,136.90

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-21-2016	12-16-2016

	AIS	Total	SR's
8	1,784	1,784	50
18	71	71	

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Customer	Owner
National Power Rodding Corp	Village of Oak Lawn, IL
2500 W Arthington StreetCookChicago IL	5252 Dumke DriveCookOak Lawn IL 60453
+1 312 6667700	+1 708 4997748

Total	1,855	1,855

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121669	Prime	HICKORY HILLS IL,ALT.BID 1 | SANIT.SEW.REHAB ALT 1,P#15-589	JC	$110,949.30	$131,105

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-06-2016	03-03-2017

	STD	Total	SR's
30	1,124	1,124	6
Total	1,124	1,124	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121670	Sub	JUDLAU CONTRACTING,ITASCA IL | C4-01 (ELGIN O'HARE@I-290 INT)	JC	$35,777.00	$56,592

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-08-2016	07-19-2017

	STD	Total	SR's
12	545	545	0
Total	545	545	

Customer	Owner
Judlau Construction Inc	Illinois State Toll Highway Authority-Downers Grove, IL
20-15 Ulmer StreetQueensFlushing NY 11	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 718 3211818	+1 630 2416800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121672	Prime	MATTESON IL,2016 PROJ#16-R0385 | CIPP PIPELINING,PROJ.#16-R0385	JC	$167,259.30	$152,752

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-27-2016	04-10-2017

	AIS	Total	SR's
8	4,969	4,969	118
Total	4,969	4,969	

Customer	Owner
Village of Matteson, IL	Village of Matteson, IL
4900 Village CommonsCookMatteson IL 6	4900 Village CommonsCookMatteson IL 60
+1 708 2834900	+1 708 2834900

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121673	Prime	KEWANEE IL, 2016 PROJECT | SANIT. SEW. RELINING 2016 PROJ	JC	$350,917.20	$390,775

Project Manager	Bid Date	Project Close Date
Reeves,Willis M	11-16-2016	09-29-2017

	AIS	Total	SR's
6	229	229	174
8	6,736	6,736	
10	202	202	
12	1,571	1,571	
27	219	219	
Total	8,957	8,957	

Customer	Owner
City of Kewanee, IL	City of Kewanee, IL
401 E 3rd StreetHenryKewanee IL 61443-	401 E 3rd StreetHenryKewanee IL 61443-2
+1 309 8522611	+1 309 8522611

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121674	Prime	NORTHBROOK IL,2016-17 PROJECT | SANIT.& STORM SEW.LINING 16/17	JC	$255,696.76	$255,167

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	04-28-2017

	AIS	Total	SR's
8	4,462	4,462	94
10	766	766	
12	280	280	

Customer	Owner

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Village of Northbrook, IL-Public Works	Village of Northbrook, IL-Public Works
1225 Cedar LaneCookNorthbrook IL 6006	1225 Cedar LaneCookNorthbrook IL 60062
+1 847 2725050	+1 847 2725050

18	389	389
Total	5,897	5,897

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121675	Prime	WESTFIELD HOMEOWNERS ASSOC. | 2017 CIPP REHABILITATION	JC	$17,955.00	$17,550.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-04-2017	05-17-2017

	AIS	Total	SR's
8	401	401	7
Total	401	401	

Customer	Owner
Westfield Homeowners Assn	Westfield Homeowners Assn
429 Cherry LaneCookGlenview IL 60025	429 Cherry LaneCookGlenview IL 60025
+1 847 7290004	+1 847 7290004

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121676	Prime	LA GRANGE IL,CONTR#P2015-015 | 2016 SEWER LINING REHAB PROJ.	JC	$503,642.50	$930,979.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-03-2017	11-22-2017

	AIS	Total	SR's
8	1,034	1,034	484
10	1,677	1,677	
12	9,477	9,477	
15	166	166	
21	1,027	1,027	
24	734	734	
27	665	665	
30	567	567	
Total	15,347	15,347	

Customer	Owner
Village of Lagrange, IL	Village of Lagrange, IL
53 S Lagrange RoadCookLa Grange IL 60	53 S Lagrange RoadCookLa Grange IL 605
+1 708 5792300	+1 708 5792300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121677	Prime	NILES IL, 2016 PROJ.,PO#P47281 | CIPP SEWER LINING,PO#P47281	JC	$84,563.54	$87,922.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	06-06-2017

	AIS	Total	SR's
8	1,959	1,959	63
15	218	218	
18	220	220	
Total	2,397	2,397	

Customer	Owner
Village of Niles, IL - Public Works	Village of Niles, IL - Public Works
6849 W Touhy AvenueCookNiles IL 60714	6849 W Touhy AvenueCookNiles IL 60714-
+1 847 5888000	+1 847 5888000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121678	Prime	URBANA & CHAMPAIGN SANI.D,FY18 | FY18 COLLECTION UPGRADE PROJ.	JC	$628,137.97	$610,483.6

Project Manager	Bid Date	Project Close Date
Reeves,Willis M	04-04-2017	09-21-2017

	AIS	Total	SR's
8	2,874	2,874	86
10	222	222	
12	305	305	
15	1,193	1,193	
18	5,184	5,184	
21	362	362	
27	279	279	
33	835	835	
Total	11,254	11,254	

Customer	Owner
Urbana & Champaign Sanitary District-Urbana, IL	Urbana & Champaign Sanitary District-Urbana, IL
1100 E University AvePOBox 669Champa	1100 E University AvePOBox 669Champaig
+1 217 3673409	+1 217 3673409

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121679	Prime	DANVILLE IL,EMERGENCY PROJECT | EMERGENCY CIPP REHAB	JC	$19,254.10	$17,254.1

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	04-20-2017	05-23-2017

	STD	Total	SR's
8	275	275	10

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Total	275	275

Customer	Owner
City of Danville, IL	City of Danville, IL
17 W Main StVermilionDanville IL 61832-5	17 W Main StVermilionDanville IL 61832-57
+1 217 4312381	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121680	Sub	LORIG CONSTRUCTION,COOK COUNTY | ISTHA CONT.RR-16-4279,I-294 S.	JC	$215,254.30	$114,789

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-24-2017	08-30-2017

	AIS	Total	SR's
15	228	228	0
24	121	121	
Total	349	349	

Customer	Owner
Lorig Construction	Illinois State Toll Highway Authority-Downers Grove, IL
50 East TouhyCookDes Plaines IL 60018	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 847 2980360	+1 630 2416800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121681	Prime	CRETE IL,2017,VARI. LOCATIONS | 2017 SANIT.SEW.LINING-VARI.LOC	JC	$112,909.80	$112,718

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-03-2017	06-15-2017

	AIS	Total	SR's
8	3,359	3,359	69
Total	3,359	3,359	

Customer	Owner
Village of Crete, IL	Village of Crete, IL
Crete- Not AvailableNot AvailableWillCrete	Crete- Not AvailableNot AvailableWillCrete I
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121682	Prime	JOLIET IL, 2017 PROJECT | 2017 SS REHAB,IEPA L-17-5403	JC	$6,151,717.20	$5,806,068

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2017	01-29-2019

	AIS	STD	Total	SR's
8	39,728		39,728	969
10	8,474		8,474	
12	837		837	
15		326	326	
18	52		52	
Total	49,091	326	49,417	

Customer	Owner
City of Joliet, IL-*Main Office	City of Joliet, IL-*Main Office
150 W Jefferson StreetWillJoliet IL 60432	150 W Jefferson StreetWillJoliet IL 60432
+1 815 7243700	+1 815 7243700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121684	Sub	PATH CONSTRUCTION CO.,WAUKEGAN | LAKE CO.CONCRETE REPAIRS#13R12	JC	$203,304.92	$201,604

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-20-2015	09-28-2017

	AIS	Total	SR's
30	422	422	0
36	219	219	
Total	641	641	

Customer	Owner
PATH Central Construction Services	North Shore Sanitary District-Gurnee,IL
125 East Algonquin Rd.CookArlington Hts	PO BOX 750WM Koepsel DriveLakeGurnee
+1 847 3987100	+1 847 6236060

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121685	Prime	EVERGREEN PARK IL,2017 CIPP | 2017 SANIT. SEWER LINING	JC	$230,467.10	$215,608.40

Project Manager	Bid Date	Project Close Date

AIS	Total	SR's

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Burbank, Thomas A	05-03-2017	09-19-2017

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

10	691	691	91
12	1,277	1,277	
18	355	355	
21	54	54	
24	533	533	
30	361	361	
Total	3,271	3,271	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121686	Prime	EVERGREEN PARK IL,2017 CDBG | 2017 CDBG SANIT. SEWER LINING	JC	$142,350.10	$135,390.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-03-2017	08-04-2017

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

	AIS	Total	SR's
10	2,798	2,798	133
12	1,287	1,287	
Total	4,085	4,085	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121687	Prime	CHAMPAIGN IL,2017 SEWER LINING | 2017 SEWER LINING PROJECT	JC	$605,466.30	$639,272.6

Project Manager	Bid Date	Project Close Date
Reeves,Willis M	04-21-2017	10-19-2017

Customer	Owner
City of Champaign, IL	City of Champaign, IL
102 N Neil StreetChampaignChampaign Il	102 N Neil StreetChampaignChampaign IL
+1 217 4034710	+1 217 4034710

	AIS	Total	SR's
8	13,659	13,659	324
10	3,870	3,870	
12	1,631	1,631	
15	1,076	1,076	
18	154	154	
21	558	558	
24	732	732	
Total	21,680	21,680	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121688	Prime	GLENVIEW IL,2017,E2017-002 | SANIT&STORM SEWER #2017-002	JC	$663,934.10	$670,047.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-30-2017	03-21-2018

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	8,929	8,929	210
10	1,053	1,053	
12	1,992	1,992	
15	1,412	1,412	
18	1,801	1,801	
21	1,386	1,386	
Total	16,573	16,573	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168901	Prime	FLAGG CREEK W.R.D,PO#17-146 | SANIT SEW. WESTMONT & PLAZA DR	JC	$73,955.90	$65,378.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-07-2017	05-07-2018

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

	AIS	Total	SR's
18	1,015	1,015	3
Total	1,015	1,015	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168903	Prime	FLAGG CREEK W.R.D,PO#18-003 | YORKFIELD LINING PO#18-003	JC	$71,873	

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-25-2018	07-20-2018

	AIS	Total	SR's
8	2,112	2,112	36
Total	2,112	2,112	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168904	Prime	FLAGG CREEK W.R.D,PO#18-004 | YORKFIELD LINING PO#18-004	JC	$64,273.90	$65,184

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-25-2018	07-18-2018

	AIS	Total	SR's
8	1,837	1,837	45
Total	1,837	1,837	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168905	Prime	FLAGG CREEK W.R.D,PO#18-409 | YORKFIELD LINING PO#18-409	JC	$66,132.20	$67,327

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	12-20-2018

	AIS	Total	SR's
8	1,947	1,947	31
Total	1,947	1,947	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168906	Prime	FLAGG CREEK W.R.D,PO#18-410 | YORKFIELD LINING PO#18-410	JC	$57,272.30	$70,612

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	01-04-2019

	AIS	Total	SR's
8	1,851	1,851	26
Total	1,851	1,851	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168907	Prime	FLAGG CREEK W.R.D,PO#18-412 | YORKFIELD LINING PO#18-412	JC	$78,316.20	$78,439

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	01-11-2019

	AIS	Total	SR's
8	2,260	2,260	34
Total	2,260	2,260	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract	Final Contract Amount
12168908	Prime	FLAGG CREEK W.R.D,PO#18-413 | YORKFIELD LINING PO#18-413	JC	$36,	

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Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	01-11-2019

	AIS	Total	SR's
8	1,027	1,027	20
Total	1,027	1,027	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168909	Prime	FLAGG CREEK W.R.D,PO#19-002 | YORKFIELD-ELMHURST PO#19-002	JC	$53,027.00	$63,649.4

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	02-26-2019

	AIS	Total	SR's
8	864	864	13
Total	864	864	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168910	Prime	FLAGG CREEK W.R.D,PO#19-003 | LINE @55TH & QUINCY,PO#19-003	JC	$18,335.20	$10,831.6

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	03-11-2019

	AIS	Total	SR's
12	200	200	200
Total	200	200	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168911	Prime	FLAGG CREEK W.R.D,PO#19-006 | GOLFVIEW SUBDIVISION,PO#19-006	JC	$170,772.90	$155,918.6

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	03-11-2019

	AIS	Total	SR's
8	2,010	2,010	65
12	434	434	
15	1,651	1,651	
Total	4,095	4,095	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168912	Prime	FLAGG CREEK W.R.D,PO#19-175 | 22nd STREET - PO#19-175	JC	$127,496.00	$110,425.8

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-28-2019	08-14-2019

	AIS	Total	SR's
15	1,613	1,613	1
18	305	305	
Total	1,918	1,918	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Va

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121690	Sub	PATNICK CONSTRUCTION,ROUNDLAKE | MIDLAND DR. WATER MAIN REHAB	JC	$31,237.80

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2017	08-10-2017

	AIS	Total	SR's
15	288	288	1
Total	288	288	

Customer	Owner
Patnick Construction	Village of Round Lake, IL
431 Podlin Dr. Unit BFranklin Park IL 601	442 N Cedar Lake RoadLakeRound Lake IL
+1 630 3508422	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121691	Prime	ROSEMONT IL, CIPP REHAB | ROSEMONT CIPP ROSEMONT	JC	$75,877.40	$78,409

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-17-2017	07-24-2017

	AIS	Total	SR's
8	1,974	1,974	61
10	400	400	
Total	2,374	2,374	

Customer	Owner
Village of Rosemont,IL	Village of Rosemont,IL
9501 W Devon Ave # 200CookRosemont	9501 W Devon Ave # 200CookRosemont IL
+1 847 8254404	+1 847 8254404

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121692	Sub	TENCO EXCAVATING, MANTENO IL | MANTENO CIPP REHAB	JC	$27,818.00	$28,190

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-17-2017	07-05-2017

	AIS	Total	SR's
10	191	191	0
15	214	214	
Total	405	405	

Customer	Owner
Tenco Excavating	Village of Manteno, IL
106 Mooney Dr.KankakeeBourbonnais IL (	269 North Main StreetKankakeeManteno IL
+1 815 9299014	+1 815 4688089

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121693	Sub	CAPITOL CEMENT CO.,#C9118415 | 156TH ST.COMM. AVE TO HALSTED	JC	$77,642.00	$77,402

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-07-2016	11-10-2017

	STD	Total	SR's
24	294	294	4
27	359	359	
Total	653	653	

Customer	Owner
Capitol Cement Co	Cook County Highway Dept.
6231 North PulaskiCookChicago IL 60646	69 West Washington Suite 2100Room 214
+1 773 4782200	+1 312 6031710

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121694	Prime	ADDISON IL,BID 17-5-1 | BID 17-5-1 CURED IN PLACE PIPE	JC	$33,241.30	$33,24

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-05-2017	11-08-2017

	AIS	Total	SR's
8	734	734	22
10	303	303	
Total	1,037	1,037	

Customer	Owner
Village of Addison, Il	Village of Addison, Il
711 N Addison RoadDuPageAddison IL 60	711 N Addison RoadDuPageAddison IL 601
+1 630 5434100	+1 630 5434100

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121695	Prime	NORTHFIELD TOWNSHIP ROAD DIST. | 2017 CURED IN PLACE PIPE REHAB	JC	$93,639.30	$101,271.50

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-13-2017	10-31-2017

	AIS	Total	SR's
8	2,490	2,490	78
10	885	885	
Total	3,375	3,375	

Customer	Owner
Northfield Township Sanitary District-Glenview,IL	Northfield Township Sanitary District-Glenview,IL
1928 Lehigh Ave.CookGlenview IL 60026	1928 Lehigh Ave.CookGlenview IL 60026
+1 847 7247055	+1 847 7247055

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121696	Sub	PATNICK CONSTRUCTION,ROSELLE | STORM WATER MAIN IMPROVEMENTS	JC	$135,295.10	$142,511.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-07-2017	10-05-2017

	AIS	Total	SR's
18	425	425	15
30	584	584	
Total	1,009	1,009	

Customer	Owner
Patnick Construction	Village of Roselle, IL- Public Works-Parent
431 Podlin Dr. Unit BFranklin Park IL 601	474 Congress CircleDuPageRoselle IL 601
+1 630 3508422	+1 630 9802020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121697	Prime	ROCK RIVER W.R.DIST,PROJ.#1837 | SS 2017-2018,CT#A,IEPA#L175477	JC	$1,651,182.94	$1,676,602.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-19-2017	06-07-2018

	AIS	Total	SR's
12	9,960	9,960	140
15	5,893	5,893	
18	6,456	6,456	
24	207	207	
27	3,016	3,016	
30	1,014	1,014	
Total	26,546	26,546	

Customer	Owner
Rock River Water Reclamation District-Rockford,IL	Rock River Water Reclamation District-Rockford,IL
3333 Kishwaukee StreetWinnebagoRockfi	3333 Kishwaukee StreetWinnebagoRockfo
+1 815 3877660	+1 815 3877660

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121698	Prime	PARK FOREST IL,THORN CREEK | THORN CREEK TRIBUTARY D STORM	JC	$785,423.00	$846,287.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-30-2017	04-27-2018

	AIS	STD	Total	SR's
54	1,888	438	2,326	2
Total	1,888	438	2,326	

Customer	Owner
Village of Park Forest, Il - Public Works	Village of Park Forest, Il - Public Works
350 Victory DriveCookPark Forest IL 6046	350 Victory DriveCookPark Forest IL 60466
+1 708 5037702	+1 708 5037702

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121699	Sub	A. LAMP CONCRETE - NORTHBROOK | OAK AVE. & ILLINOIS RD.#17018	JC	$304,572.20	$302,313.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-04-2017	06-28-2018

	SIT	Total	SR's
8	1,638	1,638	104
10	1,291	1,291	
Total	2,929	2,929	

Customer	Owner
A Lamp Co	Village of Northbrook, IL-Public Works
800 W Irving ParkCookSchaumburg IL 60	1225 Cedar LaneCookNorthbrook IL 60062
+1 847 8916000	+1 847 2725050

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121700	Sub	A. LAMP CONCRETE ,NORTHLAKE IL | 2017 ST.& WATER MAIN,JOB#17024	JC	$0	

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-09-2017	12-12-2017

	AIS	Total	SR's
8	570	570	14
Total	570	570	

Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving ParkCookSchaumburg IL 60	100 W Palmer AvenueCookNorthlake IL 60
+1 847 8916000	+1 708 5628287

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121701	Sub	MARTAM CONSTRUCTION,CON A#1161 | 2017 CIP CONTRACT A, JOB#1161	JC	$144,061.10	$143,730

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-03-2017	01-19-2018

	AIS	Total	SR's
10	330	330	86
15	1,944	1,944	
18	575	575	
21	328	328	
Total	3,177	3,177	

Customer	Owner
Martam Construction-Elgin, IL	City of Des Plaines, IL
1200 Gasket DriveKaneElgin IL 60120	1420 Miner StreetCookDes Plaines IL 6001
+1 847 6086800	+1 847 3915300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121702	Sub	MARTAM CONSTRUCTION,CON B#1157 | 2017 CIP CONTRACT B, JOB#1157	JC	$118,347.60	$115,334

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-19-2017	12-19-2017

	AIS	Total	SR's
10	221	221	24
18	694	694	
27	609	609	
Total	1,524	1,524	

Customer	Owner
Martam Construction-Elgin, IL	City of Des Plaines, IL
1200 Gasket DriveKaneElgin IL 60120	1420 Miner StreetCookDes Plaines IL 6001
+1 847 6086800	+1 847 3915300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121703	Sub	MERRYMAN EXCAVATION, INC. | BUFFALO GROVE TRANSMISSION	JC	$187,170.60	$194,239

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-14-2017	11-20-2017

	SIT	Total	SR's
10	102	102	0
12	156	156	
48	42	42	
Total	300	300	

Customer	Owner
Merryman Excavation	Northwest Water Commission
1501 Lamb RdMcHenryWoodstock IL 600	1525 N Wolf RdCookDesPlaines IL 60016-
+1 815 3371700	+1 847 6350777

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121704	Sub	CAPITOL CEMENT CO.C DOT#B-1642 | CDOT B-1642 N. MILWAUKEE AVE.	JC	$0.00	$176,070

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-27-2017	08-08-2019

	AIS	Total	SR's
24	1,243	1,243	111
Total	1,243	1,243	

Customer	Owner
Capitol Cement Co	City of Chicago,IL - Department of Transportation
6231 North PulaskiCookChicago IL 60646	Suite 1100 30 North Lasalle StreetCookChi
+1 773 4782200	+1 312 7443600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Am
121705	Prime	HILLSIDE IL,BUCKTHORN LANE | BUCKTHORN LANE SANI.SEW.LINING	JC	$139,998.00	$136,098

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-22-2017	05-02-2018

	AIS	Total	SR's
24	706	706	17

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

30	155	155
Total	861	861

Customer	Owner
Village of Hillside, IL	Village of Hillside, IL
30 N Wolf RdCookHillside IL 60162-1605	30 N Wolf RdCookHillside IL 60162-1605
+1 708 4496450	+1 708 4496450

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121706	Prime	EVANSTON IL,MULFORD, BID#17-26 | MULFORD ST. PART 2 LARGE DIAM.	JC	$362,967.80	$364,076.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-25-2017	05-29-2018

	AIS	Total	SR's
60	809	809	0
Total	809	809	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121707	Prime	CRYSTAL LAKE IL,2017/2018 PROJ | 2017/2018 SANIT. & STORM SEWER	JC	$581,316.50	$495,388.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-29-2018	06-15-2018

	AIS	Total	SR's
8	9,792	9,792	231
15	742	742	
24	1,067	1,067	
27	772	772	
Total	12,373	12,373	

Customer	Owner
City of Crystal Lake, IL	City of Crystal Lake, IL
100 W Municipal ComplexMcHenryCrystal	100 W Municipal ComplexMcHenryCrystal I
+1 815 4592020	+1 815 4592020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121708	Prime	ELK GROVE VILLAGE IL,BASNS9-12 | CIPP SS REHAB RES BASINS 9-12	JC	$911,586.05	$891,134.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-01-2018	09-04-2018

	AIS	Total	SR's
8	3,028	3,028	171
10	1,287	1,287	
12	2,232	2,232	
15	2,658	2,658	
18	3,748	3,748	
24	3,416	3,416	
30	567	567	
Total	16,936	16,936	

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Villa
+1 0	+1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121709	Prime	PEKIN, IL - WASHINGTON,PARK ST | WASHINGTON,PARK,4 & 5TH STREET	JC	$172,040.30	$171,928.6

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-02-2018	05-30-2018

	AIS	Total	SR's
24	877	877	17
27	263	263	
Total	1,140	1,140	

Customer	Owner
City of Pekin, IL	City of Pekin, IL
400 Margaret StreetTazewellPekin IL 615	400 Margaret StreetTazewellPekin IL 61554
+1 309 4772380	+1 309 4772380

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121710	Sub	HERLIHY MID CONTINENT ,COOK CO | ISTHA I-294@159TH ST. BRIDGE	JC	$69,958.00	$66,999.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-08-2018	09-21-2018

	AIS	Total	SR's
15	222	222	0
18	242	242	

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Customer	Owner
Herlihy Mid-Continent	Illinois State Toll Highway Authority-Downers Grove, IL
1306 Marquette DriveWillRomeoville IL 60	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 630 3781000	+1 630 2416800

Total	464	464

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121711	Prime	CRETE IL, 2018, JOB#18906 | 2018 SANIT.SEW.LINING,JOB18906	JC	$160,368.40	$166,053

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2018	06-15-2018

	AIS	Total	SR's
8	5,331	5,331	131
Total	5,331	5,331	

Customer	Owner
Village of Crete, IL	Village of Crete, IL
Crete- Not AvailableNot AvailableWillCrete	Crete- Not AvailableNot AvailableWillCrete
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121712	Prime	HOFFMAN ESTATES IL,EMERG.REHAB | EMERG.CIPP REHAB,PO#18000168	JC	$77,881.73	$77,840

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-09-2018	05-16-2018

	AIS	Total	SR's
20	695	695	3
Total	695	695	

Customer	Owner
Village of Hoffman Estates, IL - Public Works Dept	Village of Hoffman Estates, IL - Public Works Dept
2305 Pembrook DriveCookHoffman Estat	2305 Pembrook DriveCookHoffman Estates
+1 847 4906800	+1 847 4906800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121713	Sub	G&M CEMENT CONSTR.,HINSDALE IL | 2018 SOUTH INFRASTRUTURE IMPRO	JC	$118,725.60	$100,667

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-29-2018	08-03-2018

	AIS	Total	SR's
8	700	700	81
15	1,295	1,295	
Total	1,995	1,995	

Customer	Owner
G & M Cement	Village of Hinsdale, IL
58 W Commercial AvenueDupageAddison	19 E Chicago AvenueDuPageHinsdale IL 6
+1 630 6286208	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121714	Sub	LENNY HOFFMAN EXCAV-NORTHFIELD | ROLLING RIDGE RD IMPROVEMENTS	JC	$47,016.38	$46,908

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-19-2018	07-10-2018

	AIS	Total	SR's
8	1,787	1,787	11
Total	1,787	1,787	

Customer	Owner
Lenny Hoffman Excavating	Village of Northfield, IL
3636 Lake StreetCookWilmette IL 60091	361 Happ RoadCookWinnetka IL 60093-34
+1 847 2563800	+1 847 4469200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121715	Sub	A. LAMP CONCRETE ,NORTHLAKE IL | 2018 CAPITAL IMPROV.,JOB#18013	JC	$197,193.50	$240,599

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-13-2018	11-16-2018

	AIS	Total	SR's
8	2,484	2,484	52
12	902	902	

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Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving ParkCookSchaumburg IL 60	100 W Palmer AvenueCookNorthlake IL 60
+1 847 8916000	+1 708 5628287

15	1,400	1,400
21	270	270
24	330	330
Total	5,386	5,386

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121716	Sub	JOHN NERI CONST., HINSDALE IL | 2018 N. INFRAST IMPROVE.P#1804	JC	$55,238.10	$48,730.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-01-2018	11-13-2018

	AIS	Total	SR's
8	418	418	21
15	509	509	
Total	927	927	

Customer	Owner
John Neri Construction Co.	Village of Hinsdale, IL
770 West Factory RoadDuPageAddison IL	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12171601	Sub	JOHN NERI CONST., HINSDALE IL | 2018 N. INFRA. WATERMAINP#1804	JC	$89,819.20	$89,819.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-23-2018	08-03-2018

	SIT	Total	SR's
12	375	375	0
Total	375	375	

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121718	Prime	EVANSTON IL,CONT.A, BID#18-16 | 2018 SEWER REH,CONT.A,BID18-16	JC	$250,519.00	$209,768.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-03-2018	08-07-2018

	AIS	Total	SR's
9	1,038	1,038	94
10	609	609	
12	726	726	
15	1,097	1,097	
24	391	391	
Total	3,861	3,861	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121719	Sub	CAMPANELLA & SONS,ROUND LAKE | 2018 SANIT.SEW. EMERG.REHAB	JC	$19,807.10	$22,765.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-22-2018	07-23-2018

	AIS	Total	SR's
8	247	247	4
Total	247	247	

Customer	Owner
Campanella & Sons Inc-Wadsworth,IL	Village of Round Lake, IL
39207 N Magnetics BoulevardLakeWadsw	442 N Cedar Lake RoadLakeRound Lake IL
+1 847 3369698	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121720	Prime	GALESBURG SANITARY DIST.,2018 | 2018 SANITARY SEWER LINING	JC	$365,133.58	$368,528.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-11-2018	04-10-2019

	AIS	Total	SR's
12	1,800	1,800	182
15	990	990	
18	762	762	
21	661	661	

Customer	Owner
Galesburg Sanitary District	Galesburg Sanitary District

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2700 West Main StreetKnoxGalesburg IL	2700 West Main StreetKnoxGalesburg IL 61	
+1 309 3420131	+1 309 3420131	

24	1,801	1,801
36	185	185
Total	6,199	6,199

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121721	Sub	TRINE CONSTRUCT.,OAK PARK IL | 2018 WATER & SEWER MAIN IMPROV	JC	$88,382.00	$88,491

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-29-2018	08-09-2018

	AIS	Total	SR's
12	69	69	0
21	696	696	
Total	765	765	

Customer	Owner
Trine Construction	Village of Oak Park, IL
27W364 North AvenueWest Chicago IL 60	123 Madison StreetCookOak Park IL 60302
+1 630 6684626	+1 708 3836400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121722	Sub	SUBURBAN GENERAL CONS.LYONS IL | LELAND AVE. WATER MAIN REPLACE	JC	$44,822.00	$45,990

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-11-2018	08-10-2018

	SIT	Total	SR's
12	315	315	14
Total	315	315	

Customer	Owner
Suburban General Construction, Inc	Village of Lyons, IL
1019 E 31st StreetCookLa Grange Park IL	7801 Ogden AveCookLyons IL 60534-0038
+1 708 3540544	+1 708 4478886

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121723	Prime	HOFFMAN ESTATES IL,HIGGINS RD. | HIGGINS & OAKMONT RD. SS REHAB	JC	$353,721.10	$354,552

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-24-2018	09-25-2018

	AIS	Total	SR's
14	175	175	58
20	4,435	4,435	
Total	4,610	4,610	

Customer	Owner
Village of Hoffman Estates, IL - Public Works Dept	Village of Hoffman Estates, IL - Public Works Dept
2305 Pembrook DriveCookHoffman Estate	2305 Pembrook DriveCookHoffman Estates
+1 847 4906800	+1 847 4906800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121724	Prime	EVERGREEN PARK IL,2018 PROJECT | 2018 SANIT. SEWER LINING	JC	$277,030.80	$281,548

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-15-2018	08-29-2018

	AIS	Total	SR's
10	5,334	5,334	173
30	948	948	
Total	6,282	6,282	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121725	Prime	EVERGREEN PARK IL,2018 CDBG | 2018 CDBG SANIT. SEWER LINING	JC	$196,330.90	$208,004

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-15-2018	08-31-2018

	AIS	Total	SR's
10	765	765	24
15	698	698	
18	973	973	
30	675	675	
Total	3,111	3,111	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works

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3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121726	Prime	ELK GROVE VILLAGE IL, BASIN 15 | CIPP SS REH. BUSINESS PARK B15	JC	$658,223.56	$645,697.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-07-2018	12-14-2018

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Vill
+1 0	+1 0

	AIS	Total	SR's
6	70	70	83
8	7,929	7,929	
9	672	672	
10	9,387	9,387	
12	41	41	
15	185	185	
Total	18,284	18,284	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121727	Prime	LAKE ZURICH IL,2018 PROJECT | 2018 SANIT. SEWER LINIING	JC	$1,117,847.10	$1,316,402.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-18-2018	06-05-2019

Customer	Owner
Village of Lake Zurich, IL	Village of Lake Zurich, IL
505 Telser RdLakeLake Zurich IL 60047-6	505 Telser RdLakeLake Zurich IL 60047-67
+1 847 5401694	+1 847 5401694

	AIS	Total	SR's
10	158	158	94
15	5,325	5,325	
18	510	510	
21	3,919	3,919	
24	1,326	1,326	
30	1,562	1,562	
Total	12,800	12,800	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121728	Prime	OAK LAWN IL,2018 CT#SS2018-01 | SANIT.SEW.INSP.&REH.C#SS201801	JC	$645,455.49	$874,899.7

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-31-2018	09-06-2019

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

	AIS	Total	SR's
8	11,541	11,541	495
10	3,697	3,697	
Total	15,238	15,238	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121729	Prime	ROSELLE IL,2018,RES#2018-2066 | 2018 SANIT. SEWER PIPE LINIING	JC	$108,094.60	$106,687.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-26-2018	08-31-2018

Customer	Owner
Village of Roselle, IL- Public Works-Parent	Village of Roselle, IL- Public Works-Parent
474 Congress CircleDuPageRoselle IL 60	474 Congress CircleDuPageRoselle IL 601
+1 630 9802020	+1 630 9802020

	AIS	Total	SR's
8	2,806	2,806	57
Total	2,806	2,806	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121731	Prime	UTILITY SERV. OF IL,CAMELOT | 2018 SS LINING, CAMELOT,CONT A	JC	$115,305.40	$118,914.7

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-11-2018

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois

	AIS	STD	Total	SR's
8	1,436		1,436	32
10	530		530	
12	160	1,017	1,177	
Total	2,126	1,017	3,143	

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2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121732	Prime	UTILITY SERV OF IL,HARBOR RIDG | 2018 SS HARBOR RIDGE,CONT B	JC	$72,361.80	$75,647

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-28-2018

	AIS	Total	SR's
8	1,605	1,605	26
Total	1,605	1,605	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121733	Prime	UTILITY SERV OF IL, FERSON CRK | 2018 SS FERSON CREEK,CONT C	JC	$101,718.70	$98,733

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-17-2018

	AIS	Total	SR's
8	2,462	2,462	26
Total	2,462	2,462	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121734	Prime	UTILITY SERV OF IL, OAKWOOD | 2018 SANIT.SEW. OAKWOOD,CONT D	JC	$290,349.30	$287,093

Project Manager	Bid Date	Project Close Date
Stiening,Brandon R	07-03-2018	10-01-2018

	AIS	Total	SR's
8	8,173	8,173	180
10	1,224	1,224	
Total	9,397	9,397	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121735	Prime	ROCHELLE IL,MEADOWBROOK AREA | MEADOWBROOK AREA SANIT. SEWER	JC	$225,990.90	$263,550

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-28-2018	12-08-2019

	AIS	Total	SR's
8	4,396	4,396	74
10	148	148	
Total	4,544	4,544	

Customer	Owner
City of Rochelle, IL	City of Rochelle, IL
333 Lincoln HighwayOgleRochelle IL 6106	333 Lincoln HighwayOgleRochelle IL 61068
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121736	Sub	WHITTAKER CONST..& EXCA,OSWEGO | PRIM.SLUDGE VALVE,P#1111702-00	JC	$190,164.80	$187,626

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-20-2018	03-05-2019

	AIS	Total	SR's
8	435	435	0
12	480	480	
Total	915	915	

Customer	Owner
Whittaker Construction	Fox Metro Water Reclamation District-Oswego,IL

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

PO Box 21, 105 E. Park StreetLa SalleEar	682 Rt 31KendallOswego IL 60543
+1 815 2467119	+1 630 8924378

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121737	Prime	WORTH IL,CDBG PROJ.#1707-022 | INFRAST.SEW. IMPR.CDBG#1707022	JC	$198,843.60	$291,384.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-17-2018	12-21-2018

	AIS	Total	SR's
8	7,306	7,306	219
10	572	572	
12	812	812	
Total	8,690	8,690	

Customer	Owner
Village of Worth, IL	Village of Worth, IL
7112 W 111th StCookWorth IL 60482-182	7112 W 111th StCookWorth IL 60482-1829
+1 708 4484216	+1 708 4484216

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121738	Sub	CROSS CONSTRUCTION,DANVILLE IL | 2018 SANIT.SEW. LINING,BID#602	JC	$86,977.00	$86,482.0

Project Manager	Bid Date	Project Close Date
Stiening,Brandon R	07-10-2018	04-11-2019

	AIS	Total	SR's
8	2,708	2,708	80
Total	2,708	2,708	

Customer	Owner
Cross Construction	City of Danville, IL
3615 N. Countryview RoadUrbana IL 6182	17 W Main StVermilionDanville IL 61832-57
+1 217 3673526	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121739	Prime	BUFFALO GROVE IL,VOBG-2018-28 | VOBG-201828,NAVAJO STORM SEWER	JC	$155,067.50	$148,385.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	09-06-2018	01-08-2019

	STD	Total	SR's
36	813	813	0
Total	813	813	

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp BlvdLakeBuffalo Grove IL 6008	51 Raupp BlvdLakeBuffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121740	Prime	LA GRANGE IL,2018 SEWER REPAIR | 2018 SEWER REPAIR & LINING PRG	JC	$330,096.40	$412,073.4

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	09-12-2018	03-08-2019

	AIS	Total	SR's
10	322	322	264
12	4,678	4,678	
15	938	938	
18	349	349	
24	335	335	
Total	6,622	6,622	

Customer	Owner
Village of Lagrange, IL	Village of Lagrange, IL
53 S Lagrange RoadCookLa Grange IL 60	53 S Lagrange RoadCookLa Grange IL 605
+1 708 5792300	+1 708 5792300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121742	Prime	STERLING IL,2018 SLIP LINING | CIPP (SLIP LINING) B2018-10-12	JC	$52,710.00	$51,080.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	10-30-2018	06-12-2019

	AIS	Total	SR's
10	311	311	18
12	310	310	
18	375	375	
Total	996	996	

Customer	Owner
City of Sterling, IL	City of Sterling, IL
212 3rd AvenueWhitesideSterling IL 6108	212 3rd AvenueWhitesideSterling IL 61081-

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

+1 815 6326621	+1 815 6326621

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121743	Prime	DUPAGE CO. IL,BID#18-175-PW | BID#18-175-PW CIPP LINING	JC	$159,673.00	$155,145

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	10-10-2018	01-21-2019

	AIS	Total	SR's
8	4,872	4,872	87
Total	4,872	4,872	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121744	Prime	HIGHLAND HILLS SANI.D.DUPAGE C | CIPP LINING BID#18-175-PW	JC	$143,217.40	$137,636

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-27-2018	03-01-2019

	AIS	Total	SR's
8	4,034	4,034	74
Total	4,034	4,034	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121746	Prime	PARK RIDGE, IL -PW-FY-19-18 | SWR LINING REHAB & TELEVISING	JC	$539,376.40	$588,701

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-03-2019	07-27-2019

	AIS	Total	SR's
10	1,791	1,791	210
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	

Customer	Owner
City of Park Ridge, IL	City of Park Ridge, IL
505 Butler PlaceCookPark Ridge IL 60068	505 Butler PlaceCookPark Ridge IL 60068-
+1 847 3185227	+1 847 3185227

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121747	Prime	FRANKLIN PARK, IL | SANIT. & COMBINED SEWER LINING	JC	$434,768.90	$430,937

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	04-03-2019

	AIS	Total	SR's
8	448	448	26
10	3,108	3,108	
12	5,145	5,145	
18	166	166	
21	1,731	1,731	
Total	10,598	10,598	

Customer	Owner
Village of Franklin Park, IL	Village of Franklin Park, IL
9500 Belmont AvenueCookFranklin Park I	9500 Belmont AvenueCookFranklin Park IL
+1 847 6714800	+1 847 6714800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121748	Prime	HICKORY HILLS IL, PO#8051 | SANIT. SEWER LINING,PO#8051	JC	$102,532.10	$113,187

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	02-12-2019	03-29-2019

	AIS	STD	Total	SR's
8	653	2,383	3,036	72
Total	653	2,383	3,036	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121749	Prime	CRETE IL, 2019, JOB#19906 | 2019 SANIT.SEW.LINING,JOB19906	JC	$130,399.80	$129,411.

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	02-05-2019	04-11-2019

	AIS	Total	SR's
8	4,790	4,790	108
Total	4,790	4,790	

Customer	Owner
Village of Crete, IL	Village of Crete, IL
Crete- Not AvailableNot AvailableWillCrete	Crete- Not AvailableNot AvailableWillCrete
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121750	Sub	MCDONAGH DEMOLITION,CHICAGO IL | SWIS 17C RELINING,MDD PJ#19014	JC	$27,100.00	$27,100.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-11-2018	04-04-2019

	STD	Total	SR's
10	535	535	0
Total	535	535	

Customer	Owner
McDonagh Construction	Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)-Chicago,IL-East Erie
7243 W Touhy Ave.CookChicago IL 60631	100 E Erie St4th FloorCookChicago IL 6061
+1 773 2767707	+1 312 7513132

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121753	Prime	LISLE, IL - 2019 CIPP REHAB | CIPP PROJ-ITB#1289,PO#00009977	JC	$93,838.00	$92,283.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-28-2019	05-31-2019

	AIS	Total	SR's
8	2,413	2,413	42
10	374	374	
15	190	190	
Total	2,977	2,977	

Customer	Owner
Village of Lisle, IL	Village of Lisle, IL
1040 Burlington AvenueDuPageLisle IL 60	1040 Burlington AvenueDuPageLisle IL 605
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121754	Sub	STARK & SON TRENCH.,ST.CHARLES | RITA&NICHOLAS AVE.CIPP PROJ.	JC	$33,484.00	$34,649.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-07-2019	07-24-2019

	AIS	Total	SR's
12	762	762	0
Total	762	762	

Customer	Owner
Stark And Son Trenching Inc.-Hampshire,IL	City of Saint Charles,IL
45W826 Rohrsen Rd.KaneHampshire IL 6	2 E Main StreetKaneSaint Charles IL 60174
+1	+1 630 3774400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121755	Prime	UTILITY SERV OF IL, OAKWOOD | 2019 SS-OAKWOOD,BASE BID B	JC	$205,485.20	$183,865.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-27-2019	09-19-2019

	AIS	Total	SR's
8	4,444	4,444	68
10	374	374	
12	244	244	
Total	5,062	5,062	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121756	Prime	UTILITY SERV. OF IL,CAMELOT | 2019 SS ,CAMELOT,BASE BID A	JC	$101,152.60	$98,595

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-27-2019	07-31-2019

	AIS	Total	SR's
8	3,040	3,040	39
Total	3,040	3,040	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121758	Sub	LINDAHL BROS.,BROOKFIELD IL | 2019 IMPR.PROG.EHEP#1251824701	JC	$66,580.00	$65,244

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-12-2019	06-13-2019

	AIS	Total	SR's
24	675	675	25
Total	675	675	

Customer	Owner
Lindahl Brothers, Inc.	Village of Brookfield, IL
622 E. Green StreetDuPageBensenville IL	8820 Brookfield AveCookBrookfield IL 6051
+1 630 5951080	+1 708 4857344

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121759	Prime	MORRISON, IL - CIPP REHAB | SANITARY SEWER REHAB PROJECT	JC	$46,987.50	$47,703

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-14-2019	09-13-2019

	AIS	Total	SR's
20	533	533	0
Total	533	533	

Customer	Owner
City of Morrison, IL	City of Morrison, IL
200 W Main StreetWhitesideMorrison IL 6	200 W Main StreetWhitesideMorrison IL 61
+1 815 7727657	+1 815 7727657

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121760	Prime	EVERGREEN PARK IL,2019 PROJECT | 2019 SANIT. SEWER LINING	JC	$226,029.40	$264,635

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	04-23-2019	08-07-2019

	AIS	Total	SR's
10	7,114	7,114	354
12	1,632	1,632	
Total	8,746	8,746	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Am
121761	Prime	RIVER FOREST IL, 2019 PROJECT | 2019 SEWER LINING IMPROVEMENTS	JC	$139,104.60	$142,47

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-01-2019	08-13-2019

	AIS	Total	SR's
9	194	194	112
12	2,281	2,281	
15	550	550	
Total	3,025	3,025	

Customer	Owner
Village of River Forest, Il	Village of River Forest, Il
400 Park AvenueCookRiver Forest IL 603	400 Park AvenueCookRiver Forest IL 6030
+1 708 3665240	+1 708 3665240

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121762	Sub	G&M CEMENT CONSTR.,HINSDALE IL | HINSDALE 2019 INFRASTRUCTURE	JC	$22,559.30	$22,559.3

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-07-2019	08-09-2019

	STD	Total	SR's
8	527	527	14
Total	527	527	

Customer	Owner
G & M Cement	Village of Hinsdale, IL
58 W Commercial AvenueDupageAddison	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6286208	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121764	Prime	DOWNERS GROVE SANIT.DIST.2019 | 2019 WARREN AVE.SANIT.SEW. REH	JC	$240,870.00	$244,931.7

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-08-2019	08-13-2019

	STD	Total	SR's
33	1,552	1,552	2
Total	1,552	1,552	

Customer	Owner
Downers Grove Sanitary District, IL	Downers Grove Sanitary District, IL
2710 Curtiss StreetDuPageDowners Grov	2710 Curtiss StreetDuPageDowners Grove
+1 630 9690664	+1 630 9690664

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121766	Prime	WOODLEY RD. SANIT.DIST.C201901 | CONT#2019-01 2019 SEWER REHAB	JC	$140,778.40	$127,651.4

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-01-2019	09-20-2019

	AIS	Total	SR's
10	3,506	3,506	22
Total	3,506	3,506	

Customer	Owner
Woodley Road Sanitary District-Winnetka,IL	Woodley Road Sanitary District-Winnetka,IL
56 Woodley Rd.CookWinnetka IL 60093	56 Woodley Rd.CookWinnetka IL 60093
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121768	Prime	NAPERVILLE IL, BID 19-168 | BID19-168,2019 CIPP WATER MAIN	JC	$423,997.40	$444,729.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-28-2019	10-18-2019

	SIT	Total	SR's
6	94	94	0
10	128	128	
12	318	318	
Total	540	540	

Customer	Owner
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall
400 South Eagle StreetDuPageNaperville	400 South Eagle StreetDuPageNaperville IL
+1 630 4206111	+1 630 4206111

Attachment: INSITUFORM TECHNOLOGIES USA LLC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Pekin
111 South Capitol Street
Pekin, IL 61554

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	2/8/21
2	2/10/21

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Confirmation of this Site Inspection is hereby acknowledged.

Site Visit(s) Conducted on: 2/15/21

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

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Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

A. BASE BID UNIT PRICE ITEMS:

ITEM	DESCRIPTION	UNIT	QTY	UNIT TOTAL	EXT. TOTAL
1	Pre- cleaning and Televising Sanitary Sewer Complete	LF	568	$ 255.00	$ 144,840.00
2	35" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	568	$ 50.00	$ 28,400.00
3	Mobilization	L. SUM	1	$ 4,500.00	$ 4,500.00
Total Base Bid Unit Price Items					$ 177,740.00

ARTICLE 6 – MAJOR ITEMS OF EQUIPMENT

6.01 N/A

ARTICLE 7 – TIME OF COMPLETION

7.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates indicated in the Agreement.

7.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – ATTACHMENTS TO THIS BID

8.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

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Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

ARTICLE 9 – DEFINED TERMS

9.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 10 – BID SUBMITTAL

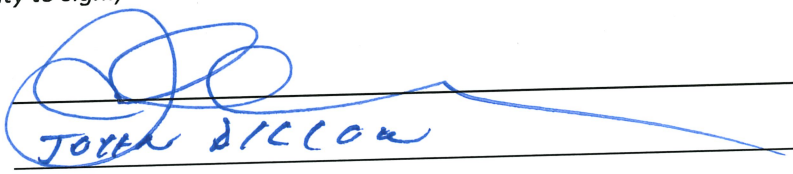
BIDDER: *[Indicate correct name of bidding entity]*

J.C. Dillon, Inc.

By:
[Signature] 

[Printed name] Chris Dillon

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] 

[Printed name] Josh Dillon

Title: 

Submittal Date: 2/16/21

Address for giving notices:

PO Box 3590 Peoria, IL. 61615

Telephone Number: 309-689-1596

Fax Number: 309-689-1599

Contact Name and e-mail address: Chris Dillon

chrisdillon@jcdilloninc.com

Bidder's License No.:

(where applicable)

EJCDC® C-410, Bid Form for Construction Contracts.
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Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*: J.C. Dillon, Inc.
1515 W. Luthy Dr
Peoria, IL 61615 .

SURETY *(Name, and Address of Principal Place of Business)*: Hudson Insurance Company
100 William St.
New York, NY 10038

OWNER *(Name and Address)*:
City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554

BID
Bid Due Date: February 16, 2021 10:00am
Description: 2021 5th St. & Washington St. Sewer Lining

BOND
Bond Number: n/a
Date: 02/16/2021
Penal sum Five Percent of Bid (Words) $ 5% of Bid (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER
J.C. Dillon, Inc. (Seal)
Bidder's Name and Corporate Seal

By: _____
Signature

_____
Print Name

_____
Title

Attest: _____
Signature

_____
Title

SURETY
Hudson Insurance Company (Seal)
Surety's Name and Corporate Seal

By: _____
Signature (Attach Power of Attorney)

David A. Kotula
Print Name

Attorney-in-fact
Title

Attest: _____
Signature

Witness
Title

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

G-23208-B

STATE OF IL

COUNTY OF WILL ss.

I, Brandie Catlin, Notary Public of Will County, in the State of Illinois, do hereby certify that David A. Kotula Attorney-in-fact, of the Hudson Insurance Company, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the Hudson Insurance Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lockport in said County, this 16th day of February A.D. 20 21.

OFFICIAL SEAL
BRANDIE CATLIN
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 03/01/22

Brandie Catlin

Brandie Catlin Notary Public

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

HUDSON
INSURANCE GROUP

BID BOND POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

David A. Kotula, Brian DiPaola

of the State of Illinois

its true and lawful Attorney(s)-in-Fact, at New York City in the State of New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bid bonds for any and all purposes.

Such bid bonds, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly authorized, on this 16th day of January, 20 19 at New York, New York.

Corporate seal

HUDSON INSURANCE COMPANY

By.....
Michael P. Cifone, Senior Vice President

Attest.....
Dina Daskalakis, Corporate Secretary

STATE OF NEW YORK
COUNTY OF NEW YORK SS.

On the 16th day of January, 20 19 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of **HUDSON INSURANCE COMPANY**, the Company described herein and which executed the above instrument, that he knows the seal of said Company, that the seal affixed to said instrument is the corporate seal of said Company, that it was so affixed by order of the Board of Directors of said Company, and that he signed his name thereto by like order.

.....
CAMERON GOURLAY
Notary Public, State of New York
No. 01GO6372305
Qualified in New York County
Commission Expires June 4, 2022

(Notarial Seal)

CAMERON GOURLAY NOTARY PUBLIC STATE OF NEW YORK

CERTIFICATION

STATE OF NEW YORK
COUNTY OF NEW YORK SS.:

The undersigned **Dina Daskalakis** hereby certifies:

THAT the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys-in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertaking made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed."

THAT the above and foregoing is a full, true and correct copy of Power of Attorney issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Company this 16th day of February, 20 21.

Corporate seal

By.....
Dina Daskalakis, Corporate Secretary

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: February 8, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Section 02951 – Flow Diversion Plan, Part 4 Execution, 4.1 shall be revised to state "Plugging of any sewer line shall not be permitted without bypassing. Any service laterals connecting to the system that will be out of service for more than **eight (8)** hours shall be bypassed to a sanitary sewer."

2. The City currently has no information regarding whether or not cleanout pipes exist on existing residential sewer laterals.

3. The primary sewer lateral for the school enters the sanitary system to the east (upstream) of the sewer main on Washington Street that is to be lined. However, it is possible that there is another sewer lateral from the school on the main to be lined. If the sewer lining is to be performed during school hours, the contractor shall be responsible for verifying that any sewer laterals from the school are bypassed appropriately.

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Chris Dill Date: 2-16-21

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #2

Dated: February 10, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.01 Time of the Essence, Part B. shall be revised to include "Final Student Attendance Day - Early Dismissal (if no emergency days used) – May 28."

2. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.02 Contract Times: Completion Date, Part A. shall be revised to state "The Work will be substantially completed by **June 15, 2021** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of July 15, 2021."

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : _____ Date: 2-16-21

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

Plumbing . Heating . Utilities . Trenchless Technologies . Hydro excavation

February 16, 2021

City of Pekin
111 South Capitol Street
Pekin, IL 61554

RE: Bid-201 5th St & Washington St Sewer Lining

To whom it may concern,

Attached is a list of subcontractors, suppliers, and references.

1. Sub-contractors-None
2. Suppliers-Saertex Multicom-Liner
   a. See attached installer certification
3. Project References

   Mr. Tim Leach-Director of Planning, Greater Peoria Sanitary District
   Office 309-272-4840

   Andrea Klopenstein-Assistant Public Works Director, City of Peoria
   Office 309-494-8800

   Mr Randy Sweeter, Public Works Supt, Village of Bartonville
   Office 309-633-2054

If you have any questions, feel free to contact me @ 309-208-2496.

Sincerely,

J.C. Dillon, Inc.

Chris Dillon
Vice President

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

SAERTX multiCom LP 12200 Mt. Holly-Huntersville Rd, Huntersville, NC 28078
Office (704) 464-5922 - Fax (704) 464-5922 www.saertex-multicom.com

JC Dillon, Inc.
1515 W Luthy Dr.
Peoria, IL 61615

Attention: Chris Dillon

RE: JC Dillon, Inc. Installation Certification

Let this letter stand as proof that JC Dillon, Inc is a certified installer for the SAERTEX-Liners as manufactured by Saertex multiCom.

Sincerely,

Mark R Hallett
Vice President
Saertex multiCom LP

Attachment: JC DILLON INC (2491 : Receive and File Bids for 5th St. & Washington St. Sewer Lining)

5th St. & Washington St. Sewer Lining Project - Bid Tab

Bid Opening: February 16, 2021 10am

Contractor	Bid Total	Has Bid Bond	Has Addendum 1	Has Addendum 2
Insituform LLC	106,650.80	✓	✓	✓
Dillon Inc.	177,740.00	✓	✓	✓
Hoerr Construction Inc	116,876.00	✓	✓	✓

Engineer's Estimate: $129,860.00

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM:	Receive and File Request For Proposal Replacement Bus Lease Agreement
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds)**:** Date:	
City Manager: Date:	

Midwest Transit Equipme
146 W Issert Dr
Kankakee, IL 60901
(800) 933-2412

MIDWEST TRANSIT EQUIPMENT

February16th 2021

Dan Jost
Pekin Municipal Bus
1130 Koch St
Pekin, IL 61554

We wish to thank you for the opportunity to bid on your SCHOOL BUS requirements. Enclosed are our lease quotations on (5) 2022 IC/CE 24+5wc passenger Conventional School Buses and (68) Reconditioned IC/CE 72 passenger Conventional School Bus which meet all Federal, and State of Illinois specification. Any other specifications included in the equipment are as attached to this quote. No other specifications apply. Net amount quoted is due on delivery of the Bus/Buses to your school. There are no Federal, State, or Local taxes included in this quotation and all available fleet discounts have been deducted from the quote price. For the convenience of your Accounting Department, we will supply an invoice and other required documents 30 to 45 days in advance of delivery to allow for payment processing. Certificate of Origin will be released to School only after payment in full is received.

A copy of the IC warranty is enclosed with this quote. All body and chassis service work can be done by International dealers, Midwest Transit Equipment, or by arrangements with Midwest Transit for others. The purchaser is responsible for delivery of the Bus/Buses to the authorized servicing dealer for any warranty work that is needed.

Trades are accepted on a one for one basis unless otherwise noted. Trades will have a current Illinois Safety Sticker at the time the new Bus/Buses delivery. Purchaser is responsible for all maintenance on units to be traded, and Midwest Transit Equipment expects the trade in Bus/Buses to be in running, drivable condition at the time of new unit delivery. Trade in Bus/Buses will be released to Midwest Transit Equipment at the time of the new Bus/Buses delivery, unless prior arrangements have been made. Quotation is good for 30 days and may be extended by contacting our office prior to 30 days.

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease the bus, the leasing company will purchase the bus from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Respectfully,

Matt Lawrence

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Midwest Transit Equipment, Inc.
146 W Issert Dr
Kankakee, IL 60901
(800) 933-2412

MIDWEST TRANSIT EQUIPMENT

71/72 passenger Bus Quotation

New_____ Pre-Driven ___X___

Prepared For: Dan Jost
Pekin Municipal Bus
1130 Koch St
Pekin, IL 61554

Unit Price: Sixty-Eight (68) Pre-Owned Reconditioned 71/72 Passenger School Buses
5 Year Annual Lease Payment per bus.....**$13,071**

Pricing Includes

- Extended Body / Chassis Warranty for term of lease
- Extended Engine Warranty for the term of the lease
- MTE Towing Warranty for term of the lease
- New gate Keeper cameras systems with 7 Lenses per P.M.B. specifications
- Rosco Backup camera system
- All Buses Keyed alike
- Onsite technician Twice a week and will perform forced regens on a rotating basis
- One set of Tires and Brakes (per bus) if needed due to normal wear and tear*
- Dual Stop arms
- 40 ICS to be assigned to corresponding buses upon order
- 5 years of Cummins Insite Lite Software

Annual cost for Sixty-Eight (68) buses on a 5 year lease.....$888,828

Optional: 120,000 BTU Air Conditioning.....$1,805 per bus per year

Mileage Allowance: 15,000 per year with a $0.35 per miles overage charge at lease end

Estimated Delivery: Summer 2021

- This quotations is firm for 45 days
- Pricing INCLUDES New camera systems per specifications
- First Payment due upon delivery
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment
- **License and Title is INCLUDED**
- * If and when tires need to be replaced due to normal wear and tear, Midwest Transit Equipment will replace them at MTE's expense, Once per bus during the lease term"

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease buses the leasing company will purchase the buses from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Submitted By:

02/16/2021

Regional Sales Manager
Midwest Transit Equipment, inc

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Midwest Transit Equipment, Inc.
146 W Issert Dr
Kankakee, IL 60901
(800) 933-2412

24+5wc passenger Bus Quotation

New__X___ Pre-Driven _____

Prepared For: Dan Jost
Pekin Municipal Bus
1130 Koch St
Pekin, IL 61554

Unit Price: **Five (5)** NEW 2022 IC/CE 24+5wc Passenger School Buses (Gas Engine)
5 Year Annual Lease Payment per bus.....**$17,526**

Pricing Includes
- **Extended Body / Chassis Warranty for term of lease**
- **MTE Towing Warranty for term of the lease**
- **New gate Keeper cameras systems with 7 Lenses per P.M.B specifications**
- **Rosco Backup camera system**
- **All Buses Keyed alike**
- **Onsite technician Once a week**
- **Dual Stop arms**

Annual cost for Five (5) buses on a 5 year lease.....$87,630

Optional: 120,000 BTU Air Conditioning.....**INCLUDED**

Mileage Allowance: 15,000 per year with a $0.35 per miles overage charge at lease end

Estimated Delivery: Summer 2021

- This quotations is firm for 45 days
- Pricing INCLUDES New camera systems per specifications
- First Payment due upon delivery
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment
- **License and Title is INCLUDED**

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease buses the leasing company will purchase the buses from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Submitted By:

02/16/2021

Regional Sales Manager
Midwest Transit Equipment, inc

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Pekin ILLINOIS

City of Pekin

Bus Department

Addendum #1

REQUEST FOR PROPOSAL REPLACEMENT BUS LEASE AGREEEMENT
Bus Department
CITY OF PEKIN, IL

Per this addendum, the following changes to the specifications shall be made:

Correction to Section: **Chassis**

- Remove "Engine must be a gasoline powered V8"
- Replace with "Engine must be a gasoline powered V8 in 24+5 passenger Busses, Diesel Engines are acceptable in 71/72 Passenger busses"

Correction to Section: **Heaters and, Conditioning, and Defrost**

- Remove "120K BTU or greater front and rear bulkhead mounted air conditioning"
- Replace with "120K BTU or greater front and rear bulkhead mounted air conditioning in 24+5 passenger busses, Air Conditioners optional on 71/72 passenger busses"

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by: Matt Lawrence Date: 2/16/2021

Daniel Jost, Fleet Manager
1130 Koch Street, Pekin, IL 61554
Phone (309) 478-5425 * Fax (309) 347-8434 * Email: djjost@ci.pekin.il.us

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

CITY OF Pekin ILLINOIS

REQUEST FOR PROPOSAL
REPLACEMENT BUS LEASE AGREEEMENT

Date of Issue: February 4, 2021

Subject: Request for Lease proposal
- Five (5) 24+5 Handicapped passenger school buses
- Sixty-Eight (68) Reconditioned 71/72 passenger school buses

Enclosures: Request for Lease proposal
General Terms and Conditions
Scope of Work
Body & Chassis Specifications

The City Of Pekin is soliciting school bus proposals for:
- Five (5) 24+5 Handicapped passenger school buses
- Sixty-Eight (68) Reconditioned 71/72 passenger school buses
- For a lease period of Five (5) years

You are invited to review the enclosures concerning the instructions for bid preparation. Please contact me in writing, if you have any questions or comments regarding this RFQ. A response will be issued in writing and made available to all known bidders. Bids should conform to the instructions contained herein. Definitive standard terms and special conditions will be transmitted prior to any award.
Your Response to this solicitation should be received no later than **Tuesday, February 16th, 2021; by 11:00am.**

All Bids must be delivered to:

City of Pekin
111 S. Capitol
Pekin, IL 61554
Attn: City Clerk

City Of Pekin Designated Contact Person:

Dan Jost, Fleet Manager
Phone: 309-478-5425
E-mail: djjost@ci.pekin.il.us

The City reserves the right to accept a proposal other than that with the highest evaluated score without stating reasons. By submitting a proposal, the Bidder waives any right to contest, in any proceedings or action, the right of the City to accept or reject any proposal in its sole and unfettered discretion. Without limiting the generality of the foregoing, the City may consider any other factor besides capability to perform the work, in its sole and unfettered discretion.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

This Request for Proposal does not commit the City to award a contract or pay any costs incurred in the preparation of a proposal, or attendance at an interview meeting with City staff.

1.0 REQUEST FOR PROPOSAL (RFP)

1.1 DEFINITIONS

Throughout this Request for Proposal, terminology is used as follows:

a. "City" means the City of Pekin;
b. "Contract" means the written agreement resulting from this RFP executed by the City and the successful Bidder.
c. "must", "mandatory", "will" or "required" means a requirement that must be met in order for a proposal to receive consideration;
d. "Bidder" means an individual or a company that submits, or intends to submit, a proposal in response to this "RFP";
e. "Proposal" means a submission by a Bidder in response to this RFP;
f. "Should", "may" or "desirable" means a requirement having a significant degree of importance to the objectives of the RFP.

1.2 ENQUIRIES

All enquiries related to this RFP are to be directed, in writing, to the City of Pekin Designated Contact Person by **12:00 noon, local time, February 9th , 2021**. Enquiries shall only be by written request, either mailed, hand delivered, email or faxed to the City' designated contact. Information obtained from any other source is not official and should not be relied upon. Enquiries and responses will be recorded and will be posted on the city's website by Thursday February 11th, 2021 at 5pm:
http://www.ci.pekin.il.us/government/city_clerk/bids.php
Questions received after the inquiry deadline will not be answered.

1.2.1 SITE VISIT

Bidders wishing to inspect the Project site in preparation for their bid proposal should contact the City's Designated Contact Person as soon as possible to arrange an appointment.

1.3 CLOSING DATE - FINAL DATE AND TIME FOR RECEIPT OF SUBMISSIONS

Sealed submissions, clearly marked on the outside of the envelope with the words **"SCHOOL BUS LEASE 2021, Confidential – Do not Open"**, will be received at the office of the City Clerk, **11:00 AM, local time on or before February 16th, 2021**. Submissions will be opened publicly. Submissions must not be submitted electronically by facsimile or email. Submissions and their envelopes should be clearly marked with the name and address of the Bidder and the program title.

1.4 CONTACTS DURING THE RFP PROCESS

The Designated Contact Person for the City of Pekin is the City's only representative authorized to communicate and otherwise deal with Bidders and all Bidders must communicate and otherwise deal with that person only. Contact with any other City representative, including Members of Council, officers or employees of the City regarding this RFP or a Bidder's submission may result in that proposal being removed from consideration for this and any future competitions.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

In the case of a Bidder having a dispute with their submission being removed under this clause, a formal appeal letter must be presented to the Designated Contact Person within five working days of notice of removal, stating clearly the reason(s) that they feel that their submission should be reinstated. Under this process the Chief Administrative Officer, at his/her sole discretion, will make the final decision.

1.5 LATE SUBMISSIONS

Late submissions will not be accepted and will be returned, unopened, to the Bidder. In this case, the City has no obligation to proceed.

1.6 NO OBLIGATION TO PROCEED

Although the City fully intends at this time to proceed through the RFP process, the City is under no obligation to complete the RFP process. The receipt by the City of any information (including any submissions, ideas, plans, drawings, models or other materials communicated or exhibited by any intended Bidder, or on its behalf) shall not impose any obligations on the City.

1.7 SUBSEQUENT INFORMATION

Bidders are advised that all subsequent information regarding this RFP including any addendum will be posted on the city's website by Thursday February 11th, 2021 at 5pm:
http://www.ci.pekin.il.us/government/city_clerk/bids.php

Notification will not automatically be sent to Bidders. It is the Bidder's sole responsibility to ensure all notifications, addenda and additional information is obtained. All addenda must be acknowledged in your submission on the Certification Document.

1.8 EXAMINATION AND INTERPRETATION OF DOCUMENTS

Each Bidder shall review all RFP documents and shall promptly report and request clarification of any discrepancies, deficiencies, or errors. Any such request must be submitted by 12pm on February 9th, 2021. Where such requests result in a change in the RFP, the City will prepare and issue an addendum to the RFP. Request for clarification shall only be by written request, either mailed, hand delivered, email or faxed to the City' designated contact. All requests must be submitted in accordance with clause 1.2 herein.

1.9 EVALUATION COMMITTEE

Evaluation of proposals will be by a committee formed by the City.

1.10 EVALUATION AND SELECTION

The evaluation committee will check Proposals against the mandatory criteria. Proposals not meeting all mandatory criteria will be rejected without further consideration. Proposals that meet all the mandatory criteria will then be evaluated and scored against the desirable criteria. By responding to this RFP, Bidders will be deemed to have agreed that the decision of the evaluation team will be final and binding.

1.11 DOCUMENTS

Attachments A and B must be included with the proposal (Certification Document and Questionnaire).

1.12 AUTHORIZED SIGNATOR

The proposal must be signed by the person(s) authorized to a) sign on behalf of the Bidder and b) bind the Bidder to statements made in the RFP.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

1.13 CHANGES TO PROPOSAL WORDING

The Bidder shall not change the wording of its proposal after closing and no words or comments will be added to the Proposal unless requested by the City for purposes of clarification.

1.14 BIDDER EXPENSES

Bidders are solely responsible for their own expenses in preparing a proposal and for any subsequent negotiations with the City. The City will not be liable to any Bidder for any claims, whether for costs or damages incurred by the Bidder in preparing the proposal, loss of anticipated profit in connection with any final Contract or any other matter whatsoever.

1.15 ACCEPTANCE OF PROPOSALS

This RFP is not an agreement to purchase goods or services. The City is not bound to enter into a Contract with any Bidder. Proposals will be evaluated using the mandatory and desirable criteria provided herein. The City will be under no obligation to receive further information, whether written or oral, from any Bidder.

1.16 DEFINITION OF CONTRACT

Notice in writing to a Bidder that it has been identified as a successful Bidder will not constitute a Contract. Only if a Bidder and the City enter into a subsequent full written Contract will a Bidder acquire any legal or equitable rights or privileges relative to the goods or services.

1.17 MODIFICATION OF TERMS

The City reserves the right to modify the terms of this RFP at any time in its sole discretion. This includes the right to cancel this RFP at any time without entering into a Contract.

1.18 OWNERSHIP OF PROPOSALS

All documents, including Proposals, submitted to the City become the property of the City. They will be received and held in confidence by the City, subject to the provisions of the Illinois Freedom of Information Act.

1.19 INTERVIEWS WITH BIDDERS

The City reserves the right to interview any or all Bidders, subsequent to submission of all proposals.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

2.0 SERVICES

2.1 SCOPE OF WORK

The following is a general scope of work for the busses that should be addressed by Bidders' proposals:

In addition to State and Federal motor vehicle Requirements:

Specifications for Five (5) NEW 24+5 Wheel Chair Busses and Sixty-Eight (68) Reconditioned 71/72 Passenger School Busses

Chassis

TO SPEC • 2022 Model Year (24+5 Passenger Conventional School Bus Chassis)
TO SPEC • 2019 Model Year or Newer (Reconditioned 71/72 Passenger School Busses)
TO SPEC • Frame 50,000PSI Strength or greater
TO SPEC • Front and rear tow hooks
TO SPEC • Bus must be equipped with Electronic Stability and Traction Control

Engine and Related Equipment

TO SPEC • Engine must be a gasoline powered V8 Gas in lift buses Diesel in 71 pass per addendu
TO SPEC • Engine must have a minimum peak torque of 550 ft. lbs.
TO SPEC • Engine must be warranted by the bus manufacturer, third party engine warranties will not be accepted
TO SPEC • Single stainless steel horizontal exhaust system.
TO SPEC • Electronic Cruise Control
TO SPEC • 750 Watt or greater engine block heater, with battery trickle charger wired in parallel
TO SPEC • -40 Degree Antifreeze
TO SPEC • Dry Element air cleaner with restriction gauge, and pre-filter system
TO SPEC • Locking exterior electrical panel with wiring schematic attached to door
TO SPEC • All Ignitions must be keyed alike

Transmission

TO SPEC • Must have Allison Electronic 6 Speed transmission
TO SPEC • Transmission must have park pawl lift buses
TO SPEC • Transmission must have synthetic fluid
TO SPEC • Must have a 7 year transmission warranty

Axles and Suspension

TO SPEC • 29,000 Lb or greater GVWR Minimum
TO SPEC • Minimum 10,000 Lb front axle
TO SPEC • Minimum 19,000 Lb Rear Axle
TO SPEC • Synthetic lubricant in front wheel bearings

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

TO SPEC • Must have rear air ride suspension Lift bus

Tires

TO SPEC • Front- 225/70R22.5 On Hwy Type 22.5/11R on the 71 passenger
TO SPEC • Rear- 255/70R22.5 Mud and Snow

Wheels

TO SPEC • Steel Wheels with balanced tire assembly

Brakes

TO SPEC • Four wheel disc brakes with four channel anti-lock brake system
TO SPEC • Dust Shields
TO SPEC • Rotors must be able to be removed without removing tone ring
TO SPEC • Parking brake to be pinion mounted or similar

Steering

TO SPEC • Power Steering
TO SPEC • Tilt Steering Wheel

Electronics/Electrical

TO SPEC • Minimum 325 amp alternator for buses with A/C (210 amp for non A/C buses)
TO SPEC • Body and Chassis electrical must have manual reset circuit breakers
TO SPEC • Light check system must allow one person to be able to check all exterior lights
TO SPEC • Headlights must require no tools for replacement
TO SPEC • Headlights/tail lights must automatically turn on with windshield wipers
TO SPEC • Headlight buzzer to indicate headlights are on with key off.
TO SPEC • Wiring to be color coded and numbered
TO SPEC • Wiring must have a grommet where it passes through metal
TO SPEC • 3 batteries with a minimum of 1900 CCA
TO SPEC • Battery enclosure must be able to lock and have an easy access pull out tray
TO SPEC • Battery disconnect switch located in the battery box

Fuel Tank

TO SPEC • Minimum of 60 Gallons on lift buses (100 Gallon on 72 passenger buses)
TO SPEC • Fuel gauge sender access plate

Instrumentation

TO SPEC • Instrument cluster to include: Engine Hours, Oil Pressure, Temperature, Speedometer, Tachometer, Amp Meter, and Voltage Meter gauges as well as a Brake Warning Light and Alarm

Front Bumper

TO SPEC • Front bumper shall be full width and must extend to outer edge of front fenders, and black in color

TO SPEC • Front bumper must be of sufficient strength to permit pushing a vehicle of equal weight and not create permanent structural damage

TO SPEC • Electronic Crossing arm with 72" yellow poly type arm to be integrated into bumper and held in by magnet when not in use

Rear Bumper

TO SPEC • 12" Height and at least 3/16" thick steel

TO SPEC • Painted or Powder Coated Black

Hood

TO SPEC • Fiberglass construction and less than 5 pounds of lifting force to open

TO SPEC • Splash guards to limit road grime in the engine compartment

Body Requirements

Body Construction

TO SPEC • Exterior Painted School Bus Yellow with black trim and roof painted white

TO SPEC • Minimum head room in passenger compartment of 78"

TO SPEC • Body must be fastened to chassis with Grade 8 bolts and have anti-loosening precautions

TO SPEC • Must have full length black rub rails

TO SPEC • Roof panels must be one piece from window to window and warrantied against leaking for the entirety of the lease

TO SPEC • Full length rain gutters

TO SPEC • Fluorescent reflective tape around the perimeter of: All Kick Out Windows, Roof Hatches, Rear Emergency Door, and Rear end of bus

TO SPEC • Fluorescent reflective 2" tape stripe down each side of bus

TO SPEC • Fluorescent reflective tape for "School Bus" signs front and rear

TO SPEC • All amber and red reflectors on the front, side, and rear to be Fluorescent reflective tape

TO SPEC • Braun NL919FIB Lift (Or Similar) To Be Mounted Right Side Rear Of Bus (24+5 Busses)

Doors

TO SPEC • Entrance door to be outward opening and electronically operated, No manual doors

TO SPEC • Top and bottom glass of door to be interchangeable

TO SPEC • Entrance door open/close switch to be in drivers switch panel

TO SPEC • Entrance door to only open when bus is stopped

TO SPEC • All entrance doors to be keyed and keyed alike

TO SPEC • Entrance step risers to be 9" or less and equal in height

TO SPEC • Stepwell to be undercoated

TO SPEC • Dual stainless steel grab rails aft of the entrance door.

TO SPEC • Rear vandal lock to have buzzer and ignition interlock to prevent bus from starting if door is locked

Windshield and Windows

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

TO SPEC • 3 piece flat glass windshield with no center post
TO SPEC • Windshield to be roped in for ease of replacement
TO SPEC • Wipers to have control on turn signal stalk and have at least 5 intermittent speeds
TO SPEC • Side and rear passenger windows to be tinted

Emergency Exits

TO SPEC • Four push out emergency exit windows
TO SPEC • Two emergency roof hatches with alarm.
TO SPEC • Rear center emergency door must conform to FMVSS217 for emergency exits and lower glass

Safety Equipment

TO SPEC • 5 Lb. Fire extinguisher mounted on the floor of driver's area
TO SPEC • Triangle reflector kit to be secured behind driver's seat
TO SPEC • 10 unit first aid kit mounted to the front header
TO SPEC • 107-112db backup alarm activated by reverse gear selection
TO SPEC • Front and Rear composite Automatic reflective stop arm with strobing LED lights which operate with opening of entry door
TO SPEC • Post Trip Monitor: System accessory controlled, with alarm disable at rear of bus by lifting emergency exit handle
TO SPEC • Noise suppression switch to be dash mounted, switch must disable: Heater motors, defroster fan, and radio

Seats and Upholstery

TO SPEC • Driver's seat to be a heated air ride seat with right side arm rest Lift buses
TO SPEC • Driver's seat belt must be blaze orange
TO SPEC • First row of seats on each side to have built in child seats lift buses (40 additional ICS seats being provided per sp
TO SPEC • Entire right and left sides of bus to be tracked with applicable number of seats installed in track lift bus
TO SPEC • 39" seat belt ready high back seats upholstered in gray vinyl
TO SPEC • 4 rows of "L" track mounted in floor and 1 above windows where applicable lift buses
TO SPEC • 2 year warranty on seat vinyl and 4 year warranty on seat foam
TO SPEC • Seats must be IMMI safeguard exchange seats or similar
TO SPEC • Gray shoulder pads, and 5" fire block upholstered header pad above emergency door
TO SPEC • Padded 39" wide right and left barriers at bus entrance
TO SPEC • White safety edge on all entrance steps
TO SPEC • Flat floor design required lift buses
TO SPEC • 40 additional integrated child seat backs to be included with lease, and installed as specified by the City of Pekin at the time of order.

Heaters and, Conditioning, and Defrost

TO SPEC • Two defrost fans (Right and left)
TO SPEC • 90K BTU or greater Drivers heater
TO SPEC • 50K BTU or greater Right front heater
TO SPEC • 80K BTU or greater wall mounted heater

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

TO SPEC • 120K BTU or greater front and rear bulkhead mounted air conditioning see signed Addendum
TO SPEC • Auxiliary coolant booster pump mounted under the hood
TO SPEC • Two heater coolant cut-off valves under the hood
TO SPEC • One heater coolant cut off valve in driver's area
TO SPEC • Driver's switch panel should have switches to control heater temp, air flow, and recirculation control
TO SPEC • Defrost vent should be full width of windshield and include driver's window vent

Lights and Electrical

TO SPEC • Double row of dome lights over window sections
TO SPEC • Driver's dome light to have separate control
TO SPEC • Two 7" combination brake and tail lights
TO SPEC • Two 7" combination clear backup lights
TO SPEC • Two 4" combination brake and tail lights
TO SPEC • 7" amber turn signals on front and rear
TO SPEC • LED clearance and marker lights in front and rear headers
TO SPEC • 8 Way flasher light system with black background and visors
TO SPEC • 8 way light system to be wired to the chassis multiplex system
TO SPEC • Strobe light, single flashing
TO SPEC • Protected LED turn indicators mounted on each side of the body.
TO SPEC • Protected LED marker and cluster lights which meet federal and state requirements
TO SPEC • 12v outlet in driver's area
TO SPEC • Cross gate interrupt switch
TO SPEC • AM/FM/CD/PA with at least 4 speakers
TO SPEC • Rubber radio antenna lift buses
TO SPEC • Bus to be wired for Two-Way Radio and Camera System with fuse block in electrical panel

Mirrors

TO SPEC • 6" x 30" Interior Mirror with padded edges
TO SPEC • 6" x 30" Sun visor
TO SPEC • Heated and Power remote exterior rear view mirrors
TO SPEC • Left mirror must be visible through driver's side window
TO SPEC • Heated convex cross view mirrors with metal support in hood
TO SPEC • All heating wiring must be integral to mirror frames

Child Monitoring

TO SPEC • Each bus shall be equipped with a Gatekeeper G4-Y58 8-Channel DVR with 512GB SSD storage, G4-DriverAlert Button, and G4-GPS Antenna V2. Each DVR shall be complete with one (1) 2.8mm S31AHD camera, one (1) 4.2mm S31AHD camera, two (2) 1.7mm WA11 Cameras, one (1) 3.6mm S31AHD-NO-IR plus drop mount and one (1) SP25 dual-cam HD IP stop arm unit. Each bus shall be wired for cellular (wiring only) and must be complete with all necessary camera and DVR cabling. Installation of cellular wiring to be installed by Gatekeeper (Oscar Telecom Inc.)

Camera Layout

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

TO SPEC • 2.8mm S31AHD – Stairwell/Driver (interior)
TO SPEC • 4.2mm S31AHD – Front (interior)
TO SPEC • 1.7mm WA11 – Mid-ship (interior)
TO SPEC • 1.7mm WA11 – Rear (interior)
TO SPEC • 3.6mm S31AHD-NO-IR with drop mount – Forward facing out windshield (interior)
TO SPEC • • Dual-cam SP25 Stop Arm Unit – Drivers side mid-ship, with portion of stop arm in view (exterior)

Additional Items shall include:

TO SPEC • Eight (8) G4-MWM Cellular modems
TO SPEC • Five (5) spare 512GB SSD (caddy with storage)

Miscellaneous Requirements

TO SPEC • Illinois Inspection sticker must be present on unit at time of delivery
TO SPEC • Front and rear mud flaps, rear must have anti-sail design
TO SPEC • Rubber rear fender extensions
TO SPEC • Complete body undercoating before and after install onto chassis
TO SPEC • Registration certificate holder
TO SPEC • Back Up Camera System With Playback In 6" X 30" Interior Mirror
TO SPEC • Please Include a copy of the floor plan of busses for review

Service and Warranty

TO SPEC • Awarded Lessor MUST Provide a regularly scheduled technician Twice weekly for bus warranty work/repairs on site at 1130 Koch Street Pekin, IL 61611
TO SPEC • 5 Year 100,000 Mile Extended Tow Warranty, Warranty To Cover Body, Chassis, and Engine Failures
TO SPEC • 5 Year Full Body Chassis Warranty For Term and Mileage of Lease (excluding regular maintenance items)
TO SPEC • All City Of Pekin Bus Department Required Lettering per 625 ILCS 5/12-802 requirements listing "PEKIN MUNICIPAL BUS DEPARTMENT" and bus ID numbers.
TO SPEC • Erratic Driving Decal With Phone Number
TO SPEC • License And Title To Be Included In Bid Price
TO SPEC • Guaranteed delivery date (to be specified on bid). Guaranteed delivery date means the buses will be Delivered TO Pekin Bus Garage On or Before Specified Date
TO SPEC • Lease must be Written for a 5 year term with a Minimal annual mileage allowance of 15,000 miles per year
TO SPEC • All Diagnostic software for the entirety of the lease period
TO SPEC • Documentation: Manuals and catalogs (hardcopy and, if available, equivalent Flash Drive or CD's)
TO SPEC • A FACTORY service and parts manual for chassis, body, drive train and auxiliary equipment, complete with all supplements.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

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2.2 PROPOSED SCHEDULE

The following activities and dates are proposed by the City and shall be considered by the Bidders in the preparation of their Proposal.

Activity	Proposed Date
Issue RFP	February 4th, 2021
Questions on RFP due	February 9th, 2021
Close RFP	February 16th, 2021
Selection of preferred Bidder	By February 22nd, 2021
Delivery Of Busses	TBD by Contract

3.0 EVALUATION CRITERIA

3.1 EVALUATION PROCESS

Proposals will be checked against the mandatory criteria. Submissions not meeting all mandatory criteria will be rejected without further consideration. Submissions that do meet all the mandatory criteria will then be assessed and scored against the desirable criteria.

3.2 MANDATORY CRITERIA

The following are mandatory criteria. Proposals not clearly demonstrating that they meet all the mandatory criteria will receive no further consideration during the evaluation process.

Item	Mandatory Criteria
a)	Complete Proposal (with cost estimate and appendices—see Section 4.2) must be received at the closing location by the specified closing date and time.
b)	Certification Document and Questionnaire completed.
c)	The correct number of copies of the proposal must be submitted.

3.3 DESIRABLE CRITERIA

Proposals meeting the mandatory requirements will be further assessed against the criteria outlined in the SCORECARD, a copy of which is contained in Attachment C.

By responding to this RFP, Bidders will be deemed to have agreed that the decision of the Evaluation Team will be final and binding. It is the Bidder's responsibility to ensure that their submitted proposal addresses all evaluation criteria to receive full consideration.

4.0 PROPOSAL FORMAT

4.1 NUMBER OF COPIES

Three (3) copies of the Proposal must be submitted.

4.2 FORMAT AND SEQUENCE

The following format and sequence must be followed in order to provide consistency in Bidder proposals and ensure each Proposal receives full consideration.

- Minimum font size of 12.
- All pages are to be consecutively numbered.
- Transmittal/Cover Letter
- Proposal
- Cost Estimate Summary
- Proposal Appendices
- Bidder's Certification and Questionnaire Documents (signed by authorized company representative where applicable)
- Copy of insurance coverage

The main body of the proposal must address and be organized under the following headings:

1. Understanding of the objectives and Bidder's approach to meeting those objectives:
   - The Proposal should demonstrate a clear and coherent understanding of the City's requirements and needs and the opportunities and challenges that may surface during the period of the Contract.
   - Indicate why you are interested in the City as a client.

2. Bidder Experience:
   - Provide details of consultant's experience that is relevant to the City's needs and objectives.
   - Demonstrate quality control and management techniques used by the firm to complete projects within budget and on time.
   - Provide examples of successful project delivery by key staff members.
   - Indicate local knowledge and experience.
   - Examples of innovative or non-traditional approaches to solving problems.
   - Identify number of years Bidder has been in business.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

ATTACHMENT A - CERTIFICATION DOCUMENT

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: MIDWEST TRANSIT EQUIPMENT

Company Address: 146 W. ISSERT DR
KANKAKEE, IL 60901

Print Name and Title of Authorized Signing Officers: MATT LAWRENCE
REGIONAL SALES MANAGER

Signature of Authorized Signing Officer: Matt Lawrence

Telephone Number: 800-933-2412 office
217-206-5757 cell

Fax Number: 815-933-3966

E-mail address: matt.lawrence@midwesttransit.com

Signed this 16th day of February, 2018. 2021

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

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ATTACHMENT C – SCORECARD

1. **Understanding Our Objectives** – How well has the Bidder demonstrated that they understand our unique objectives and circumstances?

10	8	6	4	2
High level of understanding, we're on the same wavelength				They are treating this as a generic project

2. **Proposals Thoroughness & Approach** – How well does the Bidders' approach address our objectives and circumstances?

10	8	6	4	2
Excellent approach – covers all the bases in a logical manner				Their approach is narrowly focused – City staff will have to cover numerous other elements

3. **Firm Qualifications & Experience** – What company resources is the Bidder willing to commit to Pekin and how well can the Bidders team deliver the goods to ensure successful projects?

10	8	6	4	2
Excellent Team with the right combination of experience, skills and local knowledge. The team is well led				Weaknesses noted in experience and skills. Capacity to meet deadlines is a concern

4. **References** – What is the Bidders' track record in other similar sized communities?

10	8	6	4	2
Outstanding – a lot of experience and consistently satisfied clients				Not a lot of experience and/or some client dissatisfaction

5. **Product Capabilities** – How well does the product capabilities fulfill our current and anticipated future needs?

20	15	10	5	0
Highly capable – all elements are well covered				Narrow range - basic support

6. **Trustworthiness** – How confident are we that we can place our trust in the Bidder and the core team members to always act in the best long-term interests of the City (rather than their own short-term self-interest)?

10	8	6	4	2
High Level of Trust				Low Level of Trust

7. **Post Installation Customer Support** – What does the Bidder's post installation support and approach look like?

20	15	10	5	0
Highly capable, systematic and organized				Hit or miss

8. **Overall Impression** – What is the reviewers overall impression of the suitability of the Bidder for this project?

10	8	6	4	2
Highly Impressed		Moderately impressed		Not very impressed

Total Score _____ / 120 Reviewed by: _____

Proposal Submitted by: MIDWEST TRANIT EQ. INC.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

CTS-3304H

OBTAINING SERVICE

Return this vehicle to any IC Bus Dealer authorized to service this model vehicle and engine.

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the Company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Any suit for breach of this Limited Warranty must be initiated within one year after breach. Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

RECORD OF OWNERSHIP

Upon receipt of new vehicle by original owner, complete the following:
I have read this Warranty Brochure and fully understand the warranty coverage, and the limitations and exclusions. I acknowledge that I have received a copy of the Owner's Limited Warranty and I accept the terms described herein.

Customer Signature	Date
Owner's Address	City State/Prov Postal Code
Bus Model	Vehicle Identification Number
Engine Number	Engine Serial Number
Date Delivered to User (DTU)	Odometer Reading at Delivery

IMPORTANT: The information contained in this Warranty Policy explains the coverage provided on your new IC Bus™ brand vehicle. This policy should be kept in the vehicle for presentation to the Dealer when you request warranty services.
Any provisions of this Limited Warranty that are prohibited or not enforceable in any jurisdiction shall be, as to such jurisdiction, ineffective to the extent of such prohibition or non-enforceability without invalidating the remaining provisions hereof, and any such prohibition or non-enforceability in any jurisdiction shall not invalidate or render non-enforceable any such provisions in any other jurisdiction.
All claims under this Limited Warranty must be submitted in writing to an authorized IC Bus dealer within the warranty period as stated herein. If you have questions regarding this Limited Warranty, contact IC Bus, LLC dealer. To locate nearest dealer, visit the IC Bus website www.ICBus.com.

EFFECTIVE WITH VEHICLES BUILT MARCH 01, 2017 OR LATER

LIMITED WARRANTY FOR SCHOOL BUS MODELS

CE Series (PB105), RE Series (PB305), BE Series (PB405)

IC Bus, LLC warrants to the original purchaser (the "Purchaser") that IC Bus, LLC brand buses and component parts thereof are, at the time of purchase, free from defects in material and workmanship and will remain free from such defects under normal use after delivery to the Purchaser as provided herein. Warranty shall begin at the time of delivery unless otherwise approved by IC Bus, LLC. The delivery limitations as set forth herein shall run from the date of delivery to the Purchaser in the United States of America and Canada. The remedy available under this Limited Warranty is non cumulative in nature and is limited to repair or replacement at IC Bus, LLC option of the bus o component parts thereof that are returned to locations approved by IC Bus, LLC transportatio charges prepaid, and which IC Bus, LLC examination disclosed to its satisfaction to be defective. IC Bus, LLC, at its option, will repair or replace any part of this vehicle which proves defective i material and/or workmanship in normal use and service, with new or ReNEWed parts. Exception are listed below under *What Is Not Covered.*

This warranty is automatically transferred to subsequent owners at no charge. Visit your local IC Bus Dealer for name and address change information.

COMPONENT COVERAGE

The components described below are given additional warranty coverage of variable time periods and distance traveled limitations, as shown in the *Warranty Coverage Schedule.*

1. Frame Rails and Crossmembers
2. Body/Cowl Structure
   - Body Structure defined as the steel body frame (which includes the roof, metal floor, side and front and rear sections only).
   - As to items not considered Body Structure include but are not limited to the followin doors, corner moldings, inner ABS panels, interior wall, plywood, floor coverin windows, and trim moldings.
3. The Body/Cowl is warranted against perforation due to corrosion, except for perforation cause by industrial chemicals and/or corrosion caused by use in a corrosive industrial environment.
4. Navistar Diesel Engine Coverage Includes: Navistar Diesel Engine block, cylinder head internally lubricated components fuel pump, high pressure pump, turbocharger, water pump, a compressor, injectors/nozzles; electronic engine modules, engine relays, engine sensors a regulators required for electronic engine operation, and certain aftertreatment component Excluding: attaching accessories (e.g., fan clutch, alternator, starter, etc.), and externa mounted electrical and filtration systems.
5. Power Solutions International 8.8L Propane Engine Coverage Includes: Engine block, cylind heads, internally lubricated components, water pump, air compressor, injectors/nozzles, fu system components; electronic engine modules, engine relays, engine sensors and regulato required for electronic engine operation, exhaust catalyst. Excluding: attaching accessories (e. fan clutch, alternator, starter, etc.)
6. Spicer front & rear axles and propeller shaft, when used with Allison transmission; excludi brakes, wheel ends axle shafts, controls & attachments.

THE PROVISIONS HEREOF CONSTITUTE THE EXCLUSIVE AND COMPLETE WARRANTY BY IC BUS, LLC ON IC BUS™ BRAND BUSES AND COMPONENT PARTS THEREOF MANUFACTURED BY IT, OR APPROVE BUS BODY CONTRACT MANUFACTURERS AND IS IN LIEU OF ALL OTHER OBLIGATIONS OR LIABILITIES OF IC BUS, LLC WHETHER EXPRESS OR IMPLIED.

Note: The customer has 365 days and up to a maximum of 100,000 miles (160,000 km) from DTU (delivery to end user) to purchase an extended warranty on the unit. For extended warranty purchases between 1 and 365 days from DTU and <100,000 miles (160,000 km) an additional fee will be assessed. See your loc IC Bus dealer for details.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

CTS-3304H

Items Covered	Months	Miles/Km (000)
BASIC VEHICLE COVERAGE		
Basic Vehicle Warranty	12	Unlimited
Towing (Chassis related issues)	3	Unlimited
Towing (Vehicles with Navistar built engine failures only)	24	Unlimited
Towing (Vehicles with Power Solutions International, Inc. 8.8L Propane engine failures only)	60	Unlimited
Towing (Vehicles with Power Solutions International, Inc. 8.8L Gasoline engine failures only)	60	Unlimited
COMPONENTS		
Frame Rails and Crossmembers	60	Unlimited
Body/Cowl Structure (Roof, Metal Floor, Sides and Front and Rear Sections)	60	Unlimited
Body/Cowl Perforation Corrosion	60	Unlimited
Bumper Corrosion and Paint Delamination	36	Unlimited
Body/Cowl/Hood Paint Delamination	60	Unlimited
Brightwork, Chassis Paint and Corrosion	6	Unlimited
IC Bus, LLC Factory Installed Air-Conditioning (IC Air)	30	Unlimited
SEATS*IC Bus manufactured Seats Only**		
Foam	48	50/80
Upholstery	24	24/40
Frame and Barriers	60	Unlimited
ENGINE*		
Power Solutions International, Inc. 8.8L Propane Engine	60	Unlimited
Power Solutions International, Inc. 8.8L Gasoline Engine	60	Unlimited
DRIVETRAIN**		
Eaton Procision Transmission	12	Unlimited
Spicer - 3 Part Dana Drivetrain (Front & Rear Axles, Propeller Shaft, When Used With Allison Transmission Only)	48	50/80
Meritor Axles	48	75/120

***Emission Coverage:** Refer to engine operator's manual for emission coverage.

****Drivetrain:**

- Allison Transmissions products or Transynd lubricants and fluids are not covered under this warranty.
  For warranty information see: www.allisontransmission.com/publications/
- For specific Eaton/Fuller Warranty coverage, see supplier information: www.roadrangerwarranty.com
- For extended component warranty:
  www.roadranger.com/Roadranger/warranty/Extended WarrantyIndex.htm

*****For non IC Bus Manufactured seats**, contact the seat supplier for their warranty coverage.
For **Enova** charge sustaining and charge depleting standard warranty to:
http:enovasystems.com/customersupport.html

WHAT IS NOT COVERED

AFTER THE FIRST 90 DAYS FROM DELIVERY TO USER (DTU):

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Towing (vehicles with non-engine failures only)
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments coolant levels, doors).

COMPONENTS / ITEMS:

- Warranted by their respective manufacturers (e.g., non Navistar brand engines, tires & tubes, Allison Transmissions, Hybrid electric, lubricants, etc.)
- Bodies, equipment and accessories installed by other than authorized IC Bus employee at IC Bus manufacturing plants.
- Front and rear axle alignment.
- Front & Rear axle coverage excludes brakes, wheel ends, axle shafts, controls & attachments.

REPAIRS:

- Maintenance-related items/repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, windshield wiper blades, tire balancing, lubrication and othe similar procedures/parts required to keep vehicle in good working condition.
- To any part of the vehicle subjected to misuse, negligence, improper maintenanc improper operation, or which is the result of an accident.
- Fade, runs, mismatch or damage to paint, trim items, upholstery, chrome, polishe surfaces, etc., resulting from environmental causes, improper polishes, cleaners washing solutions, or chemical and industrial fallout.
- In which power train, propeller shaft and suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.

OTHER:

- Vehicles sold and/or operated outside the United States and Canada.
- Vehicles/components that have had unauthorized alterations or modifications.
- Vehicles on which the odometer reading has been altered.
- Loss of time or use of the vehicle, loss of profits, inconvenience, or other consequential incidental damages or expenses.
- Replacement of defective parts with parts other than those provided by IC Bus, LLC.

This warranty does not apply, or include coverage for defects attributable to the following:

(a) Damage resulting from: (i) misuse, abuse, accident, neglect, negligence, vandalism, f riot, war, or Acts of God;

(b) (ii) Structural or other modifications or alteration without prior express written authorizat by IC Bus, LLC; (iii) Repair or attempted repair by unauthorized persons; (iv) Replacem of original components with substitutes without prior express written authorization by Bus, LLC; (v) Failure to perform routine preventative maintenance as customarily accep within the industry or failure to provide proof of such preventative maintenance hav been performed; (vi) Exposure to corrosives, contaminants, chemicals, salt, irradiatio atmospheric or environmental conditions; (vii) Usage or loading in excess recommended capacities or in non-standard applications, including off-road.

(c) Fading or discoloration of paint, lettering or decals.

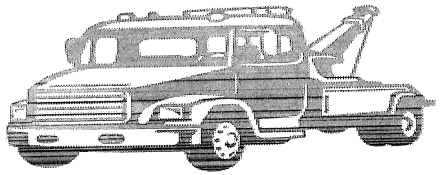
(d) Effects of aftermarket installation and aftermarket parts installed by the dealer or custom

*1/24/2019 removed MaxxForce Engines from coverage as Buses built post March.1.2017 no longer offered this engine.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

MIDWEST TRANSIT EQUIPMENT

MIDWEST TRANSIT EQUIPMENT
SERVICE CONTACT FOR TOWING



POLICY ISSUED BY:	Midwest Transit Equipment, Inc.				
CITY:	Kankakee	STATE:	IL	ZIP CODE:	60901
PHONE:	800-933-2412				
CUSTOMER INFORMATION					
CONTRACT HOLDER'S NAME:	Pekin Municipal Bus				
ADDRESS:					
CITY:	Pekin	STATE:	IL	ZIP CODE:	
VEHICLE INFORMATION					
VEHICLE IDENTIFICATION NUMBER(S) - (LAST 8 DIGITS):					
YEAR:		MODEL:			

COVERAGE DETAILS

COVERAGE	MAX LIABILITY	POLICY #	TIME MONTHS / DISTANCE MI	
TOW	$ 275.00		60	100,000

CUSTOMER: I HAVE REVIEWED THE OWNER / OPERATOR'S MANUAL FOR THIS VEHICLE AND READ THIS WARRANTY AGREEMENT AND:
(1) I UNDERSTAND THE OPERATION OF THIS VEHICLE
(2) I UNDERSTAND AND ACCEPT THE TERMS OF THIS CONTRACT AGREEMENT
(3) I ACKNOWLEDGE RECEIPT OF A COPY OF THIS WARRANTY AGREEMENT

*CUSTOMER SIGNATURE*_____*DATE*_____

*DEALER SIGNATURE*_____*DATE*_____

CONTRACT TERMS AND CONDITIONS

The towing contract provides coverage to your vehicle for time or distance traveled from new vehicle delivery date, whichever expiration occurs first. Maximum liability for Midwest Transit, per incident, is stated within the coverage details.

During this period, Midwest Transit will cover the maximum liability of a towing expense for any WARRANTABLE repairs of the CHASSIS, ELECTRICAL, AND BODY rendering the vehicle un-drivable. Under the standard Cummins ENGINE warranty, Cummins will cover towing the first 2 years for an incident caused by ENGINE failure rendering the vehicle un-drivable. After the first 2 years from the original delivery date, and the standard factory Cummins towing coverage has expired, Midwest Transit will cover towing due to Cummins ENGINE failures until the expiration date or mileage listed on this contract at the maximum liability per occurrence.

You MUST contact Midwest Transit Service FIRST before a unit is to be towed. Midwest Transit will pay for towing to the nearest International dealership, Midwest Transit location, or a service call to the vehicle.

MIDWEST TRANSIT SERVICE LOCATIONS:

Kankakee, IL	(866) 428-7362
South Holland, IL	(800) 813-5970
Des Plaines, IL	(855) 868-2536
Swansea, IL	(866) 366-7173
Whitestown, IN	(800) 466-1287
Marshall, MI	(800) 487-9782
Nixa, MO	(800) 462-0173

NAVISTAR

OPTIONAL SERVICE CONTRACTS
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ENGINE & ENGINE ELECTRONICS INCLUDING INJECTORS

The extended engine option provides coverage to your vehicle for time or distance traveled from new vehicle delivery date, whichever expiration occurs first. During the period selected, Navistar, Inc., will repair or replace any of the covered components as defined below which proven defective in material and/or workmanship in normal use, with new or ReNEWed parts. Exceptions are listed herein under *What is Not Covered*.

Air Brake System Components: air brake air compressor, hydraulic brake air compressor.
Basic Engine Components: bedplate/main cap ladder, rod bolt, main bearing cap and bolt, crankcase, crankshaft, engine balance shaft, engine mechanical fuel lift pump, flywheel/ring gear, flywheel housing, injector fuel lines (High PSI), dowel pin, piston/pin/lock/bushing, expansion plug, piston ring, connecting rod/cap, cylinder sleeve, vibration dampener/crank pulley.
Bearing and Bushings: camshaft bearing, flywheel pilot bearing, main bearing, rod bearing, thrust bearing.
Cylinder Head and Valve Train: rocker arm and bushing, rocker arm bolts, camshaft, rocker arm carrier assembly, exhaust valve cup, cylinder head gasket, valve guide and seal, cylinder head/bolt, valve lifter, intake manifold, exhaust manifold assembly, push rods, rocker arm shaft, timing gears or chain and injection pump drive gears, cylinder head injection tube, exhaust valve/seat, intake valve/seat, valve bridge and actuator foot, valve spring/damper/lock retainer and rotor.
Turbocharger: twin turbocharger assembly high pressure turbo (use for high PSI turbo with twin designs, and all single turbocharger designs), twin turbocharger assembly low pressure turbo (use only with low PSI twin turbocharger designs), turbo actuation control module (SRA).
Cover, Plates, Etc: rocker arm cover, timing cover, upper oil pan assembly, oil pan.
Lubrication System: oil cooler, piston oil cooling jets, oil pump/drive mechanism/pickup assembly, oil pressure regulating valve.
High Pressure Oil/Fuel System Electronic Engine: high pressure rail assembly, oil/fuel line high pressure injection, oil/fuel pump, oil reservoir, high PSI fuel relief valve, fuel regulator valve-low PSI.
Coolant Distribution System: thermostat housing, water pump and gasket assembly.
EGR Components: EGR cooler, EGR drive module, EGR gas check valve assembly, EGR valve actuator, EGR valve.
Fuel Filter/Heater: body, fuel heater/water separator, primer pump.
Fuel Injection Pump: pump assembly, primer pump.
Engine Electronic Components: electronic drive unit (EDU), electrical intake air pre-heat element, exhaust gas temperature sensor (exhaust manifold mounted), glow plug, glow plug bus bar, glow plug sleeve, engine sensors harness (from ECM to all sensors), injector unit (electrical), injector unit o-ring, injector harness, intake heater/glow plug harness, under valve cover harness, mass air flow sensor (chassis mounted), intake throttle module, electronic control module (ECM), vehicle personality module (VPM), accelerator pedal assembly, injection pressure regulator (IPR), reprogram engine-calibration, ambient temperature sender, barometric pressure sender (BAP), camshaft position sender (CMP), crankshaft position sender (CKP), engine coolant temperature sender (ECT), engine fuel pressure sender (EFP), engine fuel temp sender (EFT), engine oil pressure sender (EOP), engine oil temperature sender (EOT), exhaust back pressure sender (EBP), ICP/FRP sender (note: PSI sensor for oil or fuel), manifold absolute pressure sender (MAP), turbocharger compressor outlet temperature sensor (TCOT), manifold absolute temperature sender (MAT), water in fuel sender (WIF), sensor, crankcase oil separator speed (CCOS), brake PSI relief valve (compression brake), brake control pressure sensor (use for under valve cover compression brakes), cold start combustion element assembly, cold start control switch/module, cold start fuel solenoid, high

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

NAVISTAR

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pressure compressor inlet temperature sensor (HPCIT), sensor, charge air cooler outlet temperature sensor (CACOT).

WHAT IS NOT COVERED:

Components / Items:

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels).
- Items warranted by their respective manufacturers (e.g., non–Navistar brand engines, tires & tubes, Allison Transmissions, clutch, batteries, radios, lubricants, etc).
- Any part that is not a Navistar part number.
- Unauthorized parts other than Navistar service parts or ReNEWed® parts.
- Aftermarket parts or service kits.
- Parts requiring replacement at inspection or adjustment maintenance intervals for reasons other than being defective.

Repairs:

- Maintenance-related items/ repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, clutch brake, windshield wiper blades, windshield wiper nozzles, gaskets, belts, seals, tire balancing, lubrication, batteries and other similar procedures/parts required to keep vehicle in good working condition. Such maintenance items or repairs include but are not limited to oil changes, oil filters, air filters, desiccant cartridge, fuel filters, tire rotation, cleaning/polishing, engine tune-up, adding oils, tightening of air intake and coolant clamps, ash tray, cigarette lighter element, fire extinguishers, fluorescent ballast and tubes, fuses, gladhand and gladhand rubbers, trailer hoses, hose tenders, trailer electrical cables, light bulbs, mattress, mud flaps, mud flap mounting bracket.
- Repairs to any part of the vehicle subjected to misuse, negligence, improper maintenance, improper operation, or which is the result of an accident.
- Seals, wheel seals, gaskets, belts, hoses and lubricants, except when required in connection with a warrantable failure.
- Attaching accessories, thermostats, flex plate, externally mounted electrical & filtration systems.
- No coverage will be granted if Power Train, Propshaft and Suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.
- Rust, corrosion, cosmetic issues, bright work
- Failure to maintain correct maintenance schedule.
- Failures or damage resulting from abuse or neglect as determined by Navistar, which includes, but is not limited to: operation without adequate coolants or lubricants; over speeding; lack of maintenance of lubricating, cooling or intake systems; improper storage, starting, warm-up, run-in or shutdown practices.
- Failures caused by incorrect oil, fuel or catalytic reagent or by water, dirt or other contaminants in the fuel, oil or catalytic reagent.
- Accidents, acts of nature or other events beyond control of Navistar.
- Any single repair requiring less than $40.00 parts and labor to complete.

Other:

- Engines sold and/or operated outside the United States or Canada.
- Engine or Engine components which have had unauthorized alterations or modifications.
- Engines in which the odometer reading has been altered.
- Incidental, special, indirect or consequential costs or expenses which the owner may incur as a result of a malfunction or failure covered by this warranty, such as vehicle damage, communication expenses, meals,

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lodging, overtime, loss of use of engine or vehicle ("downtime"), loss of time, inconvenience, cargo loss or damage, and other similar costs and expenses.

- Replacement of defective parts, which were not authorized Navistar equipment when first installed.
- Towing, unless additionally purchased.

OBTAINING SERVICE

To obtain service under this Service Contract, return this vehicle to any IC Bus Dealer authorized to service this model vehicle and engine. To locate your nearest authorized dealer, please call 1-800-44-TRUCK.

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

Navistar, Inc., except in Canada where it is Navistar Canada, Inc.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

NAVISTAR

OPTIONAL SERVICE CONTRACT
CTS-2113D

RE/CE BUS EXTENDED VEHICLE COVERAGE INCLUDING BUS BODY

This **Extended Vehicle Coverage Including Bus Body option(s)** provides coverage for time or distance traveled from new vehicle delivery date, whichever expiration occurs first. **5 years / 100,000 miles**

During the period selected, Navistar, Inc. will repair or replace any of the covered components as defined below which proven defective in material and/or workmanship in normal use, with new or ReNEWed parts. Exceptions are listed herein under *What is Not Covered.*

GROUP 01 - FRAME AND BUMPER

067 - Carrier, Tire
071 - Bumper
211 - Bracket or Mounting
306 - Outrigger, Bus Platform Mounting
307 - Crossmember
309 - Crossmember, Engine
581 - Bumper Frame
660 - Rail, Frame Side
739 - Reinforcement or Gussets

GROUP 02 - FRONT AXLE

016 - Arm, Steering
032 - I-Beam, Front Axle
353 - Fitting/Zerk
535 - Knuckle, Steering
667 - King Pin & Bushing
799 - Seal, King Pin

GROUP 03 - SUSPENSION

062 - Equalizer / Rocker Arm and Bushing
066 - Torque Arm & Bushing Assembly
074 - Walking Beam & Bushing Assembly
203 - Air Bag Assembly
264 - Control (Air Suspension Only)
341 - Bracket, Shock Absorber Mounting
406 - Bolt, Center
437 - Suspension Air Control Manifold Assembly
438 - Suspension, ECM
468 - Spring Leaf Assembly
584 - Bracket Assembly, Spring
646 - Shackles, Pins & Bushing
711 - Crossmember, Rear Suspension
769 - Sway Bar Assembly
804 - Stop, Axle

GROUP 04 - BRAKES

003 - Tank, Air, Vacuum
005 - Knob
007 - Pumps
009 - Accumulators
010 - Hydraulic Power Brake (HPB) Unit
012 - Solenoid Valve
013 - Adjuster, Slack
020 - Cylinder, Self Actuate Hydraulic Release
036 - Adjuster Assembly, Automatic
105 - Bracket, Brake Chamber
231 - Chamber
232 - Diaphram, Chamber
255 - Cylinder, Master
390 - Reservoir
392 - Switch, Fluid Level
397 - Governor and Mounting, Air
428 - Lever/Pedal, Parking Brake
429 - Cable/Linkage, Parking Brake
461 – Linkage / Cam / Camshaft, Wheel Brake Actuating
462 - Linkage/Pedal/Spring Brake Actuating
511 - Power Assist Unit
617 - Backing Plate/Anchor/Dust Shield
634 - Pump, Back-Up (Less Motor)
636 - Motor, Back-Up
643 - End Cover, Unloader Valve Air Dryer
662 - Spring, Brake Shoe Return
747 - Spring Applied Air Release (Saar) Canister
751 - Sensor, Steering Angle
753 - Sender, Stability Control
801 - Control Unit, Electronic ECU
811 - Relay/Magnetic Switch
812 - Valve, Modulator
816 - Sender, Wheel
826 - Caliper
840 - Caliper Bracket
842 - Switch, Flow
846 - Switch, Back-Up Motor
847 - Switch, Pressure Differential
848 - Module, Monitor
851 - Valve, Spring Brake Control
852 - Brake Assembly, Drive Line
909 - Harness, Cab
913 - Valve, Foot Control or Pedal
920 - Valve, Hand Control
923 - Harness, Front End (Wires/Connectors/Term)
932 - Valve, Front Wheel Limiting & Mounting

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

940 - Harness, PDM Distribution
944 - Valve, Quick Release
955 - Pully
990 - Wiring

GROUP 05 - STEERING

018 - Arm, Pitman
069 - Link, Drag
164 - Column Assy. & Mounting, Steering
167 - Wheel Mechanism, Tilt Steering
206 - Couplings/U-Joint, Steering Shaft
252 - Wheel, Steering
311 - Gear Assembly, Steering
314 – Gasket, Power Steering Pump Mounting
316 - Wheel Mechanism, Telescoping Steering
370 - Bracket/Mounting, Steering Gear
555 - Cylinder Assembly & Valves
653 - Cooler Assembly, Oil
701 - Pump Assembly
757 - Reservoir Assembly
818 - Valve, Control
955 - Pulley

GROUP 06 - PROP SHAFT

101 - Bearing
165 - Mounting, Bearing
391 - Joint, Universal
475 - Boot / Clamp, Slip Joint
478 - Shaft
703 - Yoke/Spline

GROUP 07 - EXHAUST

107 - Assembly, Basic
143 - Bracket/Support, Mounting
426 - Guard / Heat Shield
533 - Tail Pipe, Exhaust Gas Cooler
551 - Pipe, Crossover
576 - Pipe & Flange, Exhaust
615 - Pipe/Stack, Tail
775 - Cap, Stack
824 - Pipe, Flex

GROUP 08 - ELECTRICAL

005 - Knob
018 - Alternator Assembly
038 - Multiplex Signal Module (MSM)
041 - Telematics Control Module (TCM)
049 - Switch, SOS
059 - Regulator, Voltage
063 - Solenoid Base, Pneumatic Accessory
065 - Solenoid Unit, Pneumatic Accessory
073 - Amplifier, Pyrometer
074 - Gauge, Voltmeter
076 - Gauge, Fuel Level
088 - Gauge, Oil Pressure (Electrical)
097 - Gauge, Coolant Temperature (Electrical)
099 - Gauge, Ammeter
109 - Gauge, Engine Oil Temperature
110 - Gauge, Pyrometer
111 - Gauge, Rear Axle Oil Temperature
116 - Gauge, Speedometer (Electrical)
117 - Gauge, Tachometer (Electrical)
118 - Gauge, Transmission Oil Temperature
124 - Sender, Fuel Level
127 - Tachometer/Trip Recorder (Elec Driven)
155 - Sender, Pyrometer
156 - Sender, Rear Axle Oil Temperature
159 - Sender, Transmission Oil Temperature
202 - Motor, Starter
217 - Solenoid, Starter Motor
221 - Bezel/Cover Plate
223 - Circuit Board
224 - Switch, Speedometer / Tachometer Dip (Reprogramming Only)
225 - Panel, Circuit Breaker/Relay/Fuse
226 - Mounting, Circuit Breaker/Relay/Fuse Panel
251 - Harness, Coiled Ribbon (Clock Spring)
266 - Switch, Clutch
269 - Module, Coolant Probe
270 - Probe, Coolant Level
284 - Antenna and Lead-In
347 - Mounting
372 - Module, Pyrometer
373 - Module, Ammeter
374 - Circuit Housing, Speedometer / Tachometer
375 - Sender, Air Pressure
388 - Lamp Assembly
401 - Clean Power Cable (Battery To Cab)
404 - Flasher
405 - Beeper, Hydraulic Brake Warning
407 - Alarm, High Water Temp/Low Oil Press.
408 - Beeper, Low Air Pressure
418 - Regulator & Motor Assembly
424 - Hourmeter
430 - Odometer
487 - Horn Assembly
499 - Contact Ring/Button, Horn
508 - Monitor, Driver Display Unit
510 - Sensor, Radar Side/Front
512 - Display, Side Sensor
514 - Sensor, Turn Assembly
516 - Magnet, Turn Sensor Assembly
518 - Harness, Side Sensor
585 - Automatic Headlight Sensor
586 - Antenna, Tire Pressure Monitor
587 - Brake Stroke Chamber W/Sensor
588 - Display, Vehicle Information
589 - Fuel Filter Restriction Globe W/Sensor

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

595 - Module/Controller, Tire Pressure Monitor
596 - Module, Vehicle Sensor
598 - Batteries, Jumper Cable
599 - Sensor, Brake Pad Wear
601 - Wheel Module, Tire Pressure Monitor
607 - Switch, Air Horn
608 - Clock
609 - Switch, Cruise On/Off
618 - Switch, Cruise Set/Reset
620 - Switch, Engine Brake On/Off
621 - Switch, Headlight Interrupt
623 - Switch, Marker Interrupt
624 - Switch, Radio
628 - Switch, Transmission Mode
629 - Switch, Transmission Shift
637 - Alarm, Back-Up
705 - Solenoid, Air
718 - Solenoid
743 - Clean Power Cable (Batt to Engine Connect
745 - Daytime Running Light Switch
758 - Central Processing Unit (CPU)
783 - Compass, Electronic
784 - Thermometer, Electronic
797 - Clean Power Cable (Batt to Transmission)
811 - Relay/Magnetic Switch
815 - Switch, Key/Ignition
821 - Switch, Push Button Starter
828 - Switch, Dimmer
835 - Switch, Back-Up Light
840 - Switch, Neutral Start
848 - Module Monitor
850 - Switch, Low Oil Pressure
854 - Controller, Esc
863 - Switch, Stoplight (Air)
864 - Switch, Stoplight (Hydraulic)
865 - Switch, High Water Temperature
870 - Switch, Low Air Pressure
871 - Switch, Low Coolant Level
872 - Switch, Parking Brake
884 - Switch, Headlight
885 - Switch, Marker/Interrupt
886 - Switch, Turn Signal
887 - Programming
907 - Actuator, Switch Pack
908 - Switch Pack (Base)
909 - Harness, Cab Wires Conn's & Terminals
923 - Harness, Front End (Wires, Connectors And
940 - Harness, PDM Distribution
955 - Pulley
996 - Monitor, Battery Run Down Protection

GROUP 09 - COOLING
012 - Solenoid Valves
022 - Core
026 - Shutter Assembly
047 - Hose/Pipe, Radiator
064 - Tank & Neck, Radiator
083 - Shroud Clamp
085 - Shroud Mounting Bracket
091 - Shroud, Engine Mounted
108 - Cylinder Assembly, Actuating
123 - Mounting, Radiator
136 - Motor
142 - Rod Assembly, Control
176 - Shroud
197 - Shutterstat
210 - Glass, Sight
211 - Tank & Mounting, Surge
222 - Solenoid
240 - Motor / Pump
427 - Bottle and Hose, Coolant Recovery
504 - Fan Module
616 - Cooler, In Tank Oil
701 - Pump Assembly
740 - Blade Assembly, Fan
755 - Electronic Fan Controller
756 - Hydraulic Fluid Reservoir
767 - Oil Cooler (Oil-To-Air)
811 - Relay/Magnetic Switch
852 - Pipe, Charge Air Cooler
865 - Switch, Temperature
909 - Harness, Cab (Wires/Connectors/Term)
925 - Charge Air Cooler, Chassis Mounted
940 - Harness, PDM Distribution

GROUP 10 - INSTRUMENTS
053 - Head Assembly

GROUP 11 - CLUTCH
059 – Bearing and Sleeve Assembly, Release
101 - Cylinder, Master
133 - Cylinder, Slave
292 – Fork and Cross Shaft, Clutch Release
349 - Lever Assembly, Relay
403 - External Linkage
440 - Self Adjusting Mechanism
462 - Pedal
639 - Intermediate Plat
862 - Plate Assembly, Pressure

GROUP 12 - ENGINE
222 - Solenoid
740 - Blade Assembly, Fan
744 - Fan Drive, Viscous
746 - Fan Drive, On/Off
748 - Control, Fan Clutch
750 - Pulley, Fan
802 - Sart Module
811 - Relay/Magnetic Switch
814 - Pedal Assembly, Accelerator
828 - Front Mount/Bolt
836 - Rear Mount/Bolt
865 - Switch, Temperature
905 - Bracket, Air Compressor Mtg.
909 - Harness, Cab (Wires/Connectors/Term)
911 - Bracket, Alternator Mtg.
914 - Bracket, Refrigerant Compressor Mounting

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

919 - Bracket, Power Steering Pump Mounting
930 - Coupling, Accessory Drive
938 - Gear, Power Steering Pump Driver
946 - Tensioner, Belt
955 - Pulley/Idler/Bearing

GROUP 13 - TRANSMISSION

114 - Case
125 - Flange, Companion
138 - Block, Resistor
139 - Housing, Bell
191 - Retainer, Bearing
313 - Detent Poppet Ball & Spring
616 - Cooler, Oil (Oil-To-Air)
677 - Line, Oil Cooler
785 - Linkage/Cable, Remote Shift Control
825 - Switch, On/Off
839 - Switch, Brake
866 - Mounting
909 - Harness, Cab (Wires, Connectors & Term)
940 - Harness, PDM Distribution

GROUP 14 - REAR AXLE

013 - Adjuster, Slack
016 - Arm, Steering
068 - Spring, Lift
135 - Flange/Yoke, Comp
147 - Carrier
170 - Housing, Axle
203 - Air Bag Assembly
216 - Stud
231 - Chamber
265 – Control (Air Suspension Control)
323 - Hanger and Crossmember Assembly
357 - Bearings, Internal (Axle Carrier)
376 - Gears, Bushings & Cross, Differential
395 – Differential, Limited Slip
424 - Bolt, Ring Gear
441 – Wheel End Gearboxes
448 - Gears, Helical
472 - Gears, Planetary
496 - Gears, Ring & Pinion
590 – Shaft, Helical Drive Gear
606 - Clutch, Sliding
619 - Control, Air Shift
630 - Cylinder, Air Shift
654 - Fork, Shift
679 - Motor, Air Shift
707 - Bearing/Ret, P.D.
713 - Pump, Oil
719 - Case, P.D. Diff.
730 - Gears/Bushing & Cross Power Divider
747 - Tank, Air Or Vacuum
969 - Knuckle, Steerable
970 - King Pin, Knuckle

GROUP 15 - FUEL SYSTEM

011 - Cap/Scoop, Air Inlet
014 - Box/Water Separator, Air Inlet
026 - Pipe, Air Inlet
029 - Control System, Air Inlet Temperature
142 - Pre-Heater Element
143 - Valve, Drain
144 - Valve, Check
145 - Cap, Vent
146 - Pump, Primer
147 - Collar
148 - Body
177 - Filler Neck/Cap & Gasket
196 - Sensor, Water in Fuel
216 - Bracket, Stack Mounting
263 - Air Intake Grill
479 - Finish (Metal)
500 - Bracket & Bolts, Mounting
637 - Tank Body
787 - Tube, Fuel Outlet
857 - Indicator, Air Restriction
890 - Transfer Pump, Electric (Tank to Tank)
892 - Valve/Control, Fuel Tank
909 - Harness, Cab Wires Conn's & Terminals
976 - Vent, Air
988 - Guard, Crash

GROUP 16- CAB

006 - Stop, Hood
018 - Bezel, Head or Tail Lamp
027 - Step, Cab
053 - Cable, Hood
071 - Channel, Glass Run
078 - Remote Control/Cable, Door
086 - Crossmember, Cab Mounting
102 - Cab Tilt Lock Mechanism
103 - Cab Tilt Hinge Mechanism
104 - Cowl/Firewall/SC or FC Platform
121 - Suspension, Sleeper Bunk
122 - Cylinder, Lift
123 - Latch Assembly
129 - Cabinets
130 - Door
131 - Window, Sleeper
135 - Cylinder, Lift
139 - Door Assembly, Radiator Access
146 - Shade, Sun
248 - Grille Assembly
264 - Handle, Grab
265 - Handle, Hood
282 - Hinge
291 - Hinge, Hood/Engine Access Door Hatch
295 - Hood Guides
300 - Bunk Occupant Restraint Strap/Tent
301 - Cowl Tray
309 - Hood
329 - Insulation
330 - Shield, Sound
336 - Insulation, Engine Compartment
345 - Latch & Exterior Handle
362 - Latch, Hood

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368 - Latch, Doghouse Panel/Engine
398 - Map Pocket, Passenger Door
409 - Air Intake Baffle/Water Sep. Baffle
421 - Mirror, Spot
423 - Mirror, Exterior (Basic)
433 - Mirror, Interior
459 - Mounting, Front Cab
463 - Mounting, Intermediate Body
468 - Mounting
546 - Panel, Back
555 - Doghouse Panel/Engine Cover
567 - Panel, Floor
568 - Panel, Halo
569 - Panel, Engine Surround
584 - Panel, Instrument
611 - Panel, Splash
619 - Panel / Skin
625 - Rivet/Fastener
627 - Weld
637 - Structure
666 - Regulator & Handle, Window
675 - Arm Rest
684 - Roof
721 - Spring/Shock Absorber & Mounting, Cab
739 - Stop Assembly, Door
748 - Sub-Frame
799 - Console
802 - Manifest Box/Door Pouch
804 - Trim, Interior
805 - Trim, Bunk
806 - Mirror, Interior
807 - Under Bunk Lift Assist Shock
811 - Relay/Magnetic Switch (Electric Mirror)
825 - Switch, Electric Mirror
833 - Valve, Control
844 - Ventilator
855 - Visor, Sun
877 - Vent Window & Seal
896 - Trim, Hood
909 - Harness, Cab (Wires/Connectors/Term)
926 - Shor Power Connection
928 - Door, Hood / Engine Access
929 - Hinge / Bracket, Front Hood Mounting
934 - Reinforcement, Hood
935 - Torsion Bar, Hood Assist
936 - Latch, Engine Access Door
958 - Bracket, Sun Shade Mounting
972 - Panel, Rear Trim
973 - Panel, Door Trim - Driver Side
974 - Panel, Door Trim - Passenger Side
975 - Holder, Cup
991 - Motor, Mirror
992 - Heater, Mirror
994 - Bracket, Mirror

GROUP 17 - WHEELS

031 - Disc Wheel
087 - Hub (Disc Wheel)
108 - Rim (Demountable)
386 - Spoke Wheel

GROUP 18 – SCR AFTERTREATMENT

045 - Hose, Pump to Tank Supply / Suction
046 - Hose, Pump to Tank Return
047 - Hose, Pump to Doser / Injector
124 - Sensor Assembly, Def Tank
177 - Cap, Filler Tank
180 - Cover, Supply Module
181 - Heater, Tank
350 - Hose, Tee to Doser
351 - Hose, Doser To Tee
500 - Bracket/Strap, Def Tank
501 - Bracket, Supply Module Pump
502 - Bracket, ACM
565 - Wiring, (Sensor)
637 - Tank, Diesel Exhaust Fluid
787 - Pickup, Tank
793 - Tank Def, Coolant Flow Valve
801 - Module, PDM
906 - Wiring, ACM
907 - Wiring, Supply Module
908 - Wiring, Heated Line
909 - Wiring, Head Unit

GROUP 19 - ACCESSORIES

001 - Fan, Defroster
015 - Clutch, Compressor
028 - Compressor/Reciprocating
029 - Compressor/Rotary
043 - Condenser
045 - Linkage, Wiper
070 - Switch, Radiator Fan/Shutter Override
076 - Core (Heater)
094 - Evaporator
100 - Meter Assembly, Engine
105 - Wheel, Blower
138 - Block, Resistor
149 - Accumulator/Dryer
182 - Valve, Expansion
183 - Valve, Rear Expansion
187 - Ducting, Air Cond/Heater/Defroster
197 - Horn Assembly
214 - Valve, Control
251 - Harness, Coiled Ribbon (Clock Spring)
310 - A/C O Ring
317 - Schrader Valve, Low Side
318 - Schrader Valve, High Side
325 - Solenoid, Pneumatic
327 - Switch, Air Horns
331 - Electric Air Compressor, Seat
343 - Shock, Seat
344 - Adjuster Assembly, Seat
351 - Frame, Seat
353 - Fitting
354 - Control, Air Seat
355 - Mounting/Housing (Main Case)
363 - Bag, Air
381 - Retractor, Seat Belt
386 - Belt, Seat
411 - Plate, Fifth Wheel
417 - Control, Fifth Wheel

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435 - Heater Assembly, Engine
436 - Socket, Engine Heater
443 - Back-Up Camera
472 - Reservoir
506 - Lock Cylinder, Fifth Wheel
632 - HVAC Hose, Under Cab to Rear
675 - Rest, Arm
708 - Module, Blower Speed LPM
709 - Module, HVAC Control
733 - Actuator, Motor/Door - Blend Air
734 - Actuator, Motor / Door – Fresh Air
735 - Actuator, Motor/Door - Air Distribution
763 - Sensor, Refrigerant Pressure
764 - Thermistor, Inlet
765 - Thermistor, Outlet
807 - Module, Vehicle Personality (VPM)
825 - Switch
826 - Switch, Bunk-On/Off
827 – Switch Bunk-Temperature Control
830 - Switch, Intermittent
837 - Switch, Clutch
838 - Switch, Set-Resume
849 - Module, Diagnostic - APADS
880 - Switch, Pressure-Low
881 - Switch, Pressure-High
882 - Switch, Thermostatic
885 - Freeze Sensor
909 - Harness, Cab (Wires, Connectors and Terminals
923 - Harness, Front End (Wires/Connectors/Term)

GROUP 22 - GENESIS BODY - COMP

001 - Fan, Defroster
040 - Bows
042 - Cowl, Front
044 - Frame, Rear
046 - Rails, Drip
048 - Rails, Seat
050 - Spacers, Bow
052 - Steps
055 - Bumper, Front
056 - Bumper, Rear
060 - Header, Entrance Door
061 - Frame, Entrance Door
062 - Drivers Seat Sub-Frame (K Frame)
063 - Frame, Side Emergency Door
064 - Frame, Rear Emergency Door
065 - Frame, Lift Door
066 - Frame, Body to Cab Floor
067 - Frame, Body to Cab Roof
068 - Frame, Davenport
080 - Bars, Light
082 - Bumpers, Header
084 - Caps, Inside
086 - Insulation
088 - Lining, Lower
090 - Lining, Overhead
092 - Racks, Luggage
094 - Rails Grab
096 - Rails, Shoulder
098 - Rails, Standee
100 - Reduction, Noise
120 – Bracket, License Plate
122 - Caps, Outside
124 - Caps, Post
126 - Door, Fuel
128 - Handles, Access
129 - Front Fiberglass Panel
130 - Panels, Rear Inside Window
131 - Front Sheet Metal
134 - Rails, Rub
136 - Rails, Snow
138 - Sheets, Side
140 - Skins, Rear Outside
141 - Hatch, Roof
142 - Skirts
146 - Roof Panels(Topping)
148 - Door, Engine
151 - Door, W/S Wiper
152 - Grille
200 - Electrical Access Compartment
204 - Battery, Compartment
208 - Spare Tire Compartment
212 - Luggage Compartment
214 - Safety Compartment
216 - Destination Sign Compartment
218 - Tool Compartment
239 - Controls Air
240 - Boxes, Buzzer
241 - Controls Electric
243 - Controls, Manual
244 - Devices, Hold Bac
246 - Doors, Entrance
248 – Doors, Lift – Single / Double
250 - Doors, Emer. Rear
252 - Doors, Emer. Side
254 - Handles, Door
256 - Hinges
258 - Locks, Door
262 - Vandalocks
275 - Light, Step
281 - Electric Panel
283 - Fuse Panel
284 - Horns
294 - Speakers
296 - Switches
297 - Radio
298 - Antenna
322 - Panels, Floor
326 - Sills, Floor
330 - Tiedown Bolts, Plates, J-Bolts, U-Bolts
332 – Wheel pocket Assy.
339 - Transition Panel / Cowl Filler Panel
340 - Doors, Engine Service
350 - Cross View Mirror
360 - Cover, Wheel-Pocket
364 - Moulding, Cove
366 - Treads, Step
369 - Wig-Wag
389 - Child Check Mate
402 - Window, Driver's
410 - Window, Emergency Exit
416 - Window, Split Sash
423 - Thermistor, Inlet
425 - Switch, Radiator Fan / Shutter Override
426 - Window, Split Storm
427 - Switch, Pressure - Low
429 - Clutch, Compressor
430 - A/C Compressor, Rotary
431 - Ducting, Air Conditioner
432 - Wheel, Blower
433 - Hose, A/C
434 - O-Ring, A/C
435 - Schrader Valve, Low Side
436 - Sensor, Refrigerant Pressure
437 - Switch
438 - Accumulator / Dryer
439 - Switch, Pressure - High
440 - Heater, Under Seat

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

441 - Harness, (Wires, Connectors, & Terminals)
442 - Heater, Rear
444 - Covers/Trim, Hose
445 - Control Cable
446 - Driver's Heater
447 - Core, Heater
449 - Motors, Heater
450 - Stepwell Heater
451 - Pump, Booster Heater
453 - Condenser
454 - Fan, Condenser
455 - Evaporator
456 - Defroster Duct
457 - Valve, Expansion
459 - Fitting / Pipe (A/C)
460 - Harness, Front End
462 - Relay / Magnetic Switch
463 - Schrader Valve, High Side
464 - Harness, Flasher Plate
465 - Harness, LH Switch Panel
466 - Harness, Rh Switch Panel
467 - Harness, Over Head Switch Panel
468 - Valve, Water (Dash Mounted A/C Heater Unit
469 - Harness, Front Cap
470 - Harness, Rear Cap
471 - Harness, Power Distribution (On Flasher Plate)
472 - Switch, Thermostatic
474 - Thermistor, Outlet
475 - Tube, Drain
476 - Tube, Orifice
478 - Motor
479 - A/C Electric Control Panel
480 - Panels, Modesty
484 - Restraints, Lap
488 - Stanchions
493 - Harness, Left Hand Body
494 - Harness, Right Hand Body
495 - Harness, Flasher to Cowl
498 - Harness, Body Options External (Engine)
499 - Microphone
501 - Harness, Dash
520 - Back-Up Light
524 - Instrument Cluster Light
526 - Directional Light
528 – Directional, Side Light Assembly
534 - Fog Light
536 - Headlights
540 - License Plate Light, Assembly
542 - Marker Light
544 - Red Light
546 - Stop Light
548 - Stop/Tail Light
550 - Strobe Light
554 - Warning Light
556 - Lift Door Light, Interior
558 - Lift Door Light, Exterior
560 - Cowl Mount Mirror
562 - Fender Mount Mirror / Rear View
564 - Heated Mirror
566 - Inside Rear View Mirror
568 - Spy Mirror
640 - Alarms, Backing
662 - Sign, Designation
682 - Crash Barrier Frame
684 - Belts, Seat
692 - Passenger Seat Frame
694 - Shields, Courtesy
697 – Flip Seat Frame
720 - Stop Arm
726 - Gates, Crossing
740 - Motor, Stop Arm
742 - Motor, Stop Arm Module
762 - Static Vent
810 - Motor, Drive
812 - Washer

WHAT IS NOT COVERED

Components / Items:

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels).
- Items warranted by their respective manufacturers (e.g., non–Navistar brand engines, tires & tubes, Allison Transmissions, clutch, batteries, radios, lubricants, etc).
- Any part that is not a Navistar part number.
- Unauthorized parts other than Navistar service parts or ReNEWed® parts.
- Bodies, equipment and accessories installed by other than authorized Navistar employees at Navistar manufacturing plants.
- Front and rear axle alignment.
- Engine, Engine Electronics, Injectors, Turbocharger.
- Hybrid Electric Components (except Hybrid/Electric Drive Cooling).

Repairs:

- Maintenance-related items/ repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, clutch brake, windshield wiper blades, windshield wiper nozzles, gaskets, belts, seals, tire balancing, lubrication, batteries and other similar procedures/parts required to keep vehicle in good working condition. Such maintenance items or repairs include, but are not limited to oil changes, oil filters, air filters, desiccant cartridge, fuel filters, tire rotation, cleaning/polishing, engine tune-up, adding oils, tightening of air intake and coolant clamps, ash tray, cigarette lighter element, fire extinguishers, fluorescent ballast and tubes, fuses, gladhand and gladhand rubbers, trailer hoses, hose tenders, trailer electrical cables, light bulbs, mattress, mud flaps, mud flap mounting bracket.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

- Repairs to any part of the vehicle subjected to misuse, negligence, improper maintenance, improper operation, or which is the result of an accident.
- Fades, runs, mismatch or damage to paint, trim items, upholstery, chrome, polished surfaces, etc., resulting from environmental causes, improper polishes, cleaners or washing solutions, or chemical and industrial fallout.
- No coverage will be granted if Power Train, Propshaft and Suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.
- Accidents, acts of nature or other events beyond control of Navistar.
- Any single repair requiring less than $40.00 parts and labor to complete.

Other:

- Vehicles sold and/or operated outside the United States or Canada.
- Vehicles/components which have had unauthorized alterations or modifications.
- Vehicles on which the odometer reading has been altered.
- Incidental or consequential costs or expenses which the owner may incur as a result of a malfunction or failure covered by this warranty, such as vehicle damage, communication expenses, meals, lodging, overtime, loss of use of engine or vehicle ("downtime"), loss of time, inconvenience, cargo loss or damage, and other similar costs and expenses.
- Replacement of defective parts, which were, not authorized Navistar equipment when first installed.
- Towing, unless additionally purchased.

OBTAINING SERVICE

To obtain service under this Service Contract, return this vehicle to any Navistar truck dealer authorized to service this model vehicle and engine. To locate an authorized dealer near you, please call the Navistar Customer Service Center at 800-44-TRUCK (800-448-7825).

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

Navistar, Inc., except in Canada where it is Navistar Canada, Inc.

Attachment: MIDWEST TRANSIT EQUIPMENT (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

CE SERIES



At IC Bus®, we know what it takes to drive forward. We are focused on making products that are better and different. Investing in quality, and building a school bus that drivers love to drive. The CE Series was engineered from the tires up to withstand the rigors of daily use and arrive at every destination on time, every time. Whether you're choosing diesel, propane or gasoline, IC Bus® has built an unmatched portfolio of engine offerings to provide you with the freedom of choice. Additionally, IC Bus® provides the tools and resources to enable you to operate as efficiently as possible, and have numerous product features that allow mechanics to more easily maintain and repair buses. After all, the safe delivery of our children is a team effort and no one understands this more than IC Bus®.

CE SERIES

KEY FEATURES:

- Standard Leave No Student Behind® feature ensures drivers disable alarm at rear of bus before exiting
- Entry steps are consistently spaced for predictable footing and are the widest in the industry
- Standard 16-gauge steel body and all-steel rub rail construction provide increased strength
- LCD on-board diagnostic display reports fault codes for engine and chassis without the need for a reader
- 3-piece flat roped-in windshield and roped-in stationary glass for easier and more cost-effective glass replacement
- Electrically activated passenger door with standard electric vandal lock on entrance door
- Interchangeable BTI Seating features precision die-formed seat base and seat back
- Wide-opening, easy-tilt three-piece fiberglass hood provides excellent engine access for routine maintenance



SPECIFICATIONS:

GVWR
- 23,500 – 33,000 lbs.

CAPACITY
- 29 – 78 passengers

WHEELBASE OPTIONS
- 158", 169", 193", 217", 236", 254", 276"

SINGLE REAR AXLE (4X2)
- Meritor: 15,500 – 23,000 lbs.
- Dana Spicer: 15,500 – 23,000 lbs.

FRONT AXLE
- Meritor: 8,000 – 10,000 lbs.
- Dana Spicer: 8,000 – 10,000 lbs.
- Navistar Select: 8,000 – 10,000 lbs.

FRAME
- High Strength Low Alloy Steel 50,000 PSI

FRONT SUSPENSION
- Parabolic Taper Leaf: 8,000 – 10,000 lbs.

REAR SUSPENSION
- International® Vari-Rate Spring: 13,500 – 21,000 lbs.
- International Ride-Optimized Suspension (IROS Air): 15,500 – 23,000 lbs.

ELECTRICAL SYSTEM
- Alternators
  - Delco Remy: 12 Volt, 200 Amp
  - Leece-Neville: 12 Volt, 210 – 325 Amp
- Battery Systems
  - International: 12 Volt 1300 – 1850 CCA
  - Enersys Odyssey: 12 Volt 3450 CCA
  - JCI: 12 Volt 2850 CCA
  - Fleetrite 8D: 12 Volt 1150 - 2300 CCA

EXHAUST SYSTEM
- Single Horizontal Aftertreatment Device frame mounted under right rail

BRAKES
- Hydraulic Brakes with ABS and ATC
- Optional Air Brakes with ABS and ATC
- Air Drum Brakes and Air Disc Brakes

ENGINES
- Diesel
  - Cummins® ISB 6.7: 200 – 260 hp, 520 – 660 lb.-ft.
- Propane
  - Power Solutions International (PSI) 8.8L: 270 hp, 565 lb.-ft.
- Gasoline
  - Power Solutions International (PSI) 8.8L: 265 hp, 548 lb.-ft.

TRANSMISSIONS
- Allison: 2500 PTS with Direct Mount Cooler
- Allison: 3000 PTS with Direct Mount Cooler
- Eaton®: Procision™, Dual-Clutch Automated Manual

FUEL TANKS
- 40 – 100 Gallons, mounted between frame and behind rear axle

EXTERIOR
- Available Crossing Control Gate
- Automatic Headlights (optional)

INTERIOR
- 78" Interior Headroom
- Lighted steering-wheel mounted door control and eight-way light switches
- Water In Fuel Sensor
- Cruise Control
- Optional factory-installed IC Air
- Entrance door step well – 14 ga Steel, Formed Treads, Naviflex™ Finish – Standard

Note: The information and conclusions contained herein are believed to be correct at time of publication, but do not necessarily apply to similar vehicles with different specifications or with production dates after the production of this publication. Vehicles with different specifications or later dates of production may yield different results. Vehicle specifications are subject to change without notice.

BAD17002 11/2017

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IC Bus®, LLC is a wholly-owned subsidiary of Navistar, Inc.

Central States Bus Sales, Inc.
"The Bus Experts"
49W102 US Highway 30, Big Rock, IL, 60511
630-556-3130 • FAX:866-300-8893 • 800-376-1644
www.centralstatesbus.com

February 15, 2021

City of Pekin
111 S. Capitol
Pekin, Illinois 61554

Dear Mr. Dan Jost,

I'm happy to help you with your transportation needs. Central States Bus Sales, Inc. is the authorized distributor for Blue Bird Body Company in Illinois, Missouri, Arkansas, Tennessee, and Kentucky and we have the facilities and experience to support all of the products we sell. Blue Bird School Buses are unsurpassed in Quality, Durability, and Built-In Safety Features.

In accordance with your request, I have prepared a five year lease proposal for new 2022 Blue Bird Vision 71 passenger and 24 + 5 passenger school buses. This quotation has been based upon a group of (73) buses. Included is the lease purchase proposal for this group of buses based on a 5 year term with annual payments. These units are equipped with Ford 7.3 liter gasoline engines and Ford automatic transmissions. The buses are also equipped to meet or exceed all state, federal, and district specifications.

Note: Also please read the enclosed warranty and repairs sheet. It details warranty work procedures, and how City of Pekin's bus garage can be reimbursed directly by Central States for warranty service.

If you have any questions or require additional information, please feel free to contact me by phone at (309) 453-8203 or by e-mail at jmartin@centralstatesbus.com. Thanks again, and I hope to be hearing from you soon.

Sincerely,

Jeff Martin
Regional Sales Manager
Central States Bus Sales, Inc.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Central States Bus Sales, Inc.
"The Bus Experts"
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www.centralstatesbus.com

SCHOOL BUS LEASE QUOTATION

City of Pekin

Complete units delivered to Pekin, Illinois.

(68)-New 2022 Blue-Bird Vision 71 passenger School buses

5 year lease……..……....$ 20,822.36 each per year

(5)-New 2022 Blue-Bird Vision 24 + 5 passenger School buses

5 year lease……..……....$ 22,121.01 each per year

**No mileage restrictions on any buses.*

Sincerely,

Jeff Martin
Regional Sales Manager
Central States Bus Sales, Inc.

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February 15, 2021

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Pekin, Illinois 61554

Dear Mr. Dan Jost,

I'm happy to help you with your transportation needs. Central States Bus Sales, Inc. is the authorized distributor for Blue Bird Body Company in Illinois, Missouri, Arkansas, Tennessee, and Kentucky and we have the facilities and experience to support all of the products we sell. Blue Bird School Buses are unsurpassed in Quality, Durability, and Built-In Safety Features. The following are answers to the (2) questions posed in the City's bid request for new bus leases:

1) Central States Bus Sales is Bluebird's largest dealer, and one of the largest school bus dealers in the United States. We recognize the challenges that both contractors and school districts face when providing safe and reliable transportation to and from school for all students. We represent one of the most iconic school bus brands, in Bluebird Bus, and we believe that our buses can provide great value to the Pekin Municipal Bus Service by providing new 2022 model Bluebird school buses that provide warranty for the entire 5 year lease term.

2) The 5 year lease purchase program proposed here will allow the City of Pekin to take full advantage of the all-time low interest rates available currently. By leasing your buses for 5 years, with full warranty, the City of Pekin can maximize State Reimbursement while at the same time building substantial equity in its fleet of buses and minimizing maintenance costs. The City of Pekin would have great flexibility going forward by choosing the lease purchase program, and could expect to reduce annual lease costs 25%-35% when renewing leases. The cost savings is derived from the trade in value of your bus fleet at the end of 5 years. We at Central States believe this program can be of significant value to the City of Pekin.

The proposed Bluebird buses would be delivered to the City of Pekin in route ready condition as soon as 90 days from Central States receipt of purchase order from the City of Pekin. Central States Bus Sales stands ready as a partner for the City of Pekin within their Municipal Bus Service department. Central States has been in the school bus business as a Bluebird dealer since 1976, and has successfully supported hundreds of Illinois school districts and contractors in their school bus needs. We look forward to the possibility of working with the City of Pekin.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

CITY OF Pekin ILLINOIS

REQUEST FOR PROPOSAL
REPLACEMENT BUS LEASE AGREEEMENT

Date of Issue: February 4, 2021

Subject: Request for Lease proposal
- Five (5) 24+5 Handicapped passenger school buses
- Sixty-Eight (68) Reconditioned 71/72 passenger school buses

Enclosures: Request for Lease proposal
General Terms and Conditions
Scope of Work
Body & Chassis Specifications

The City Of Pekin is soliciting school bus proposals for:
- Five (5) 24+5 Handicapped passenger school buses
- Sixty-Eight (68) Reconditioned 71/72 passenger school buses
- For a lease period of Five (5) years

You are invited to review the enclosures concerning the instructions for bid preparation. Please contact me in writing, if you have any questions or comments regarding this RFQ. A response will be issued in writing and made available to all known bidders. Bids should conform to the instructions contained herein. Definitive standard terms and special conditions will be transmitted prior to any award.
Your Response to this solicitation should be received no later than **Tuesday, February 16th, 2021; by 11:00am.**

All Bids must be delivered to:

City of Pekin
111 S. Capitol
Pekin, IL 61554
Attn: City Clerk

City Of Pekin Designated Contact Person:

Dan Jost, Fleet Manager
Phone: 309-478-5425
E-mail: djost@ci.pekin.il.us

The City reserves the right to accept a proposal other than that with the highest evaluated score without stating reasons. By submitting a proposal, the Bidder waives any right to contest, in any proceedings or action, the right of the City to accept or reject any proposal in its sole and unfettered discretion. Without limiting the generality of the foregoing, the City may consider any other factor besides capability to perform the work, in its sole and unfettered discretion.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

This Request for Proposal does not commit the City to award a contract or pay any costs incurred in the preparation of a proposal, or attendance at an interview meeting with City staff.

1.0 REQUEST FOR PROPOSAL (RFP)

1.1 DEFINITIONS

Throughout this Request for Proposal, terminology is used as follows:

a. "City" means the City of Pekin;
b. "Contract" means the written agreement resulting from this RFP executed by the City and the successful Bidder.
c. "must", "mandatory", "will" or "required" means a requirement that must be met in order for a proposal to receive consideration;
d. "Bidder" means an individual or a company that submits, or intends to submit, a proposal in response to this "RFP";
e. "Proposal" means a submission by a Bidder in response to this RFP;
f. "Should", "may" or "desirable" means a requirement having a significant degree of importance to the objectives of the RFP.

1.2 ENQUIRIES

All enquiries related to this RFP are to be directed, in writing, to the City of Pekin Designated Contact Person by **12:00 noon, local time, February 9th , 2021**. Enquiries shall only be by written request, either mailed, hand delivered, email or faxed to the City' designated contact. Information obtained from any other source is not official and should not be relied upon. Enquiries and responses will be recorded and will be posted on the city's website by Thursday February 11th, 2021 at 5pm:
http://www.ci.pekin.il.us/government/city_clerk/bids.php
Questions received after the inquiry deadline will not be answered.

1.2.1 SITE VISIT

Bidders wishing to inspect the Project site in preparation for their bid proposal should contact the City's Designated Contact Person as soon as possible to arrange an appointment.

1.3 CLOSING DATE - FINAL DATE AND TIME FOR RECEIPT OF SUBMISSIONS

Sealed submissions, clearly marked on the outside of the envelope with the words **"SCHOOL BUS LEASE 2021, Confidential – Do not Open"**, will be received at the office of the City Clerk, **11:00 AM, local time on or before February 16th, 2021**. Submissions will be opened publicly. Submissions must not be submitted electronically by facsimile or email. Submissions and their envelopes should be clearly marked with the name and address of the Bidder and the program title.

1.4 CONTACTS DURING THE RFP PROCESS

The Designated Contact Person for the City of Pekin is the City's only representative authorized to communicate and otherwise deal with Bidders and all Bidders must communicate and otherwise deal with that person only. Contact with any other City representative, including Members of Council, officers or employees of the City regarding this RFP or a Bidder's submission may result in that proposal being removed from consideration for this and any future competitions.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

In the case of a Bidder having a dispute with their submission being removed under this clause, a formal appeal letter must be presented to the Designated Contact Person within five working days of notice of removal, stating clearly the reason(s) that they feel that their submission should be reinstated. Under this process the Chief Administrative Officer, at his/her sole discretion, will make the final decision.

1.5 LATE SUBMISSIONS

Late submissions will not be accepted and will be returned, unopened, to the Bidder. In this case, the City has no obligation to proceed.

1.6 NO OBLIGATION TO PROCEED

Although the City fully intends at this time to proceed through the RFP process, the City is under no obligation to complete the RFP process. The receipt by the City of any information (including any submissions, ideas, plans, drawings, models or other materials communicated or exhibited by any intended Bidder, or on its behalf) shall not impose any obligations on the City.

1.7 SUBSEQUENT INFORMATION

Bidders are advised that all subsequent information regarding this RFP including any addendum will be posted on the city's website by Thursday February 11th, 2021 at 5pm:
http://www.ci.pekin.il.us/government/city_clerk/bids.php

Notification will not automatically be sent to Bidders. It is the Bidder's sole responsibility to ensure all notifications, addenda and additional information is obtained. All addenda must be acknowledged in your submission on the Certification Document.

1.8 EXAMINATION AND INTERPRETATION OF DOCUMENTS

Each Bidder shall review all RFP documents and shall promptly report and request clarification of any discrepancies, deficiencies, or errors. Any such request must be submitted by 12pm on February 9th, 2021. Where such requests result in a change in the RFP, the City will prepare and issue an addendum to the RFP. Request for clarification shall only be by written request, either mailed, hand delivered, email or faxed to the City' designated contact. All requests must be submitted in accordance with clause 1.2 herein.

1.9 EVALUATION COMMITTEE

Evaluation of proposals will be by a committee formed by the City.

1.10 EVALUATION AND SELECTION

The evaluation committee will check Proposals against the mandatory criteria. Proposals not meeting all mandatory criteria will be rejected without further consideration. Proposals that meet all the mandatory criteria will then be evaluated and scored against the desirable criteria. By responding to this RFP, Bidders will be deemed to have agreed that the decision of the evaluation team will be final and binding.

1.11 DOCUMENTS

Attachments A and B must be included with the proposal (Certification Document and Questionnaire).

1.12 AUTHORIZED SIGNATOR

The proposal must be signed by the person(s) authorized to a) sign on behalf of the Bidder and b) bind the Bidder to statements made in the RFP.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

1.13 CHANGES TO PROPOSAL WORDING

The Bidder shall not change the wording of its proposal after closing and no words or comments will be added to the Proposal unless requested by the City for purposes of clarification.

1.14 BIDDER EXPENSES

Bidders are solely responsible for their own expenses in preparing a proposal and for any subsequent negotiations with the City. The City will not be liable to any Bidder for any claims, whether for costs or damages incurred by the Bidder in preparing the proposal, loss of anticipated profit in connection with any final Contract or any other matter whatsoever.

1.15 ACCEPTANCE OF PROPOSALS

This RFP is not an agreement to purchase goods or services. The City is not bound to enter into a Contract with any Bidder. Proposals will be evaluated using the mandatory and desirable criteria provided herein. The City will be under no obligation to receive further information, whether written or oral, from any Bidder.

1.16 DEFINITION OF CONTRACT

Notice in writing to a Bidder that it has been identified as a successful Bidder will not constitute a Contract. Only if a Bidder and the City enter into a subsequent full written Contract will a Bidder acquire any legal or equitable rights or privileges relative to the goods or services.

1.17 MODIFICATION OF TERMS

The City reserves the right to modify the terms of this RFP at any time in its sole discretion. This includes the right to cancel this RFP at any time without entering into a Contract.

1.18 OWNERSHIP OF PROPOSALS

All documents, including Proposals, submitted to the City become the property of the City. They will be received and held in confidence by the City, subject to the provisions of the Illinois Freedom of Information Act.

1.19 INTERVIEWS WITH BIDDERS

The City reserves the right to interview any or all Bidders, subsequent to submission of all proposals.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

2.0 SERVICES

2.1 SCOPE OF WORK

The following is a general scope of work for the busses that should be addressed by Bidders' proposals:

In addition to State and Federal motor vehicle Requirements:

Specifications for Five (5) NEW 24+5 Wheel Chair Busses and Sixty-Eight (68) Reconditioned 71/72 Passenger School Busses

Chassis

- 2022 Model Year (24+5 Passenger Conventional School Bus Chassis) YES-NEW 2022 MODEL BLUEBIRD
- 2019 Model Year or Newer (Reconditioned 71/72 Passenger School Busses) YES-NEW 2022 MODEL BLUEBIRD
- Frame 50,000PSI Strength or greater YES
- Front and rear tow hooks YES
- Bus must be equipped with Electronic Stability and Traction Control YES

Engine and Related Equipment

- Engine must be a gasoline powered V8 YES-FORD 7.3 LITER GASOLINE V8
- Engine must have a minimum peak torque of 550 ft. lbs. 468 FT. LBS. TORQUE WITH 350 HORSEPOWER
- Engine must be warranted by the bus manufacturer, third party engine warranties will not be accepted ENGINE IS WARRANTIED BY CENTRAL STATES BUS SALES WITH FORD MOTOR COMPANY
- Single stainless steel horizontal exhaust system. YES
- Electronic Cruise Control YES
- 750 Watt or greater engine block heater, with battery trickle charger wired in parallel YES
- -40 Degree Antifreeze -34 DEGREES
- Dry Element air cleaner with restriction gauge, and pre-filter system YES
- Locking exterior electrical panel with wiring schematic attached to door YES
- All Ignitions must be keyed alike YES

Transmission

- Must have Allison Electronic 6 Speed transmission YES
- Transmission must have park pawl NONE-FOOT OPERATED PARKING BRAKE
- Transmission must have synthetic fluid CONVENTIONAL FLUID
- Must have a 7 year transmission warranty 5 YEAR UNLIMITED MILEAGE TRANSMISSION AND ENGINE

Axles and Suspension

- 29,000 Lb or greater GVWR Minimum YES
- Minimum 10,000 Lb front axle YES
- Minimum 19,000 Lb Rear Axle YES
- Synthetic lubricant in front wheel bearings YES

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

- Must have rear air ride suspension ALL BUSES HAVE HYDRAULIC BRAKES WITH REAR AIR RIDE SUSPENSION

Tires

- Front- 225/70R22.5 On Hwy Type YES-LIFT BUSES/71 PASSENGER BUSES HAVE 11R TIRES HIGHWAY
- Rear- 255/70R22.5 Mud and Snow YES-LIFT BUSES/71 PASSENGER BUSES HAVE 11R TIRES MUD AND SNOW

Wheels

- Steel Wheels with balanced tire assembly YES

Brakes

- Four wheel disc brakes with four channel anti-lock brake system YES
- Dust Shields YES
- Rotors must be able to be removed without removing tone ring ROTORS HAVE REMOVABLE TONE RING
- Parking brake to be pinion mounted or similar MOUNTED REAR OF TRANSMISSION DRUM OPERATED

Steering

- Power Steering YES
- Tilt Steering Wheel WHEEL IS TILTING AND TELESCOPIC

Electronics/Electrical

- Minimum 325 amp alternator YES
- Body and Chassis electrical must have manual reset circuit breakers YES
- Light check system must allow one person to be able to check all exterior lights YES
- Headlights must require no tools for replacement YES
- Headlights/tail lights must automatically turn on with windshield wipers SWITCH OPERATED WITH BUZZER
- Headlight buzzer to indicate headlights are on with key off. YES
- Wiring to be color coded and numbered YES
- Wiring must have a grommet where it passes through metal YES
- 3 batteries with a minimum of 1900 CCA YES-3 BATTERIES WITH 2,100 CCA TOTAL
- Battery enclosure must be able to lock and have an easy access pull out tray YES
- Battery disconnect switch located in the battery box YES

Fuel Tank

- Minimum of 60 Gallons 100 GALLON GASOLINE TANKS IN ALL BUSES
- Fuel gauge sender access plate YES

Instrumentation

- Instrument cluster to include: Engine Hours, Oil Pressure, Temperature, Speedometer, Tachometer, Amp Meter, and Voltage Meter gauges as well as a Brake Warning Light and Alarm YES

Front Bumper

- Front bumper shall be full width and must extend to outer edge of front fenders, and black in color YES

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

- Front bumper must be of sufficient strength to permit pushing a vehicle of equal weight and not create permanent structural damage YES
- Electronic Crossing arm with 72" yellow poly type arm to be integrated into bumper and held in by magnet when not in use YES

Rear Bumper

- 12" Height and at least 3/16" thick steel YES
- Painted or Powder Coated Black YES

Hood

- Fiberglass construction and less than 5 pounds of lifting force to open YES
- Splash guards to limit road grime in the engine compartment YES

Body Requirements

Body Construction

- Exterior Painted School Bus Yellow with black trim and roof painted white YES
- Minimum head room in passenger compartment of 78" 77.5 INCH CLEAR HEADROOM
- Body must be fastened to chassis with Grade 8 bolts and have anti-loosening precautions YES
- Must have full length black rub rails YES
- Roof panels must be one piece from window to window and warrantied against leaking for the entirety of the lease YES
- Full length rain gutters YES OVER ALL WINDOWS
- Fluorescent reflective tape around the perimeter of: All Kick Out Windows, Roof Hatches, Rear Emergency Door, and Rear end of bus YES
- Fluorescent reflective 2" tape stripe down each side of bus YES
- Fluorescent reflective tape for "School Bus" signs front and rear YES
- All amber and red reflectors on the front, side, and rear to be Fluorescent reflective tape YES
- Braun NL919FIB Lift (Or Similar) To Be Mounted Right Side Rear Of Bus (24+5 Busses) YES

Doors

- Entrance door to be outward opening and electronically operated, No manual doors YES-ELECTRIC DOOR
- Top and bottom glass of door to be interchangeable TOP PANEL IS LARGER FOR BETTER VIEW
- Entrance door open/close switch to be in drivers switch panel YES
- Entrance door to only open when bus is stopped BLUEBIRD PUSH AND HOLD SWITCH STYLE FOR SAFETY
- All entrance doors to be keyed and keyed alike YES-LL25 KEY
- Entrance step risers to be 9" or less and equal in height YES-STEP ONE IS MINIMALLY HIGHER
- Stepwell to be undercoated FULL MODIFIED WAX BODY UNDERCOATING ALL BUSES
- **Dual** stainless steel grab rails aft of the entrance door. YES
- Rear vandal lock to have buzzer and ignition interlock to prevent bus from starting if door is locked YES

Windshield and Windows

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

- 3 piece flat glass windshield with no center post 4 PEICE FLAT ROPED IN WITH CENTER POST
- Windshield to be roped in for ease of replacement YES
- Wipers to have control on turn signal stalk and have at least 5 intermittent speeds YES
- Side and rear passenger windows to be tinted YES

Emergency Exits

- Four push out emergency exit windows YES
- Two emergency roof hatches with alarm. YES
- Rear center emergency door must conform to FMVSS217 for emergency exits and lower glass YES

Safety Equipment

- 5 Lb. Fire extinguisher mounted on the floor of driver's area YES
- Triangle reflector kit to be secured behind driver's seat YES
- 10 unit first aid kit mounted to the front header YES
- 107-112db backup alarm activated by reverse gear selection YES
- Front and Rear composite Automatic reflective stop arm with strobing LED lights which operate with opening of entry door YES
- Post Trip Monitor: System accessory controlled, with alarm disable at rear of bus by lifting emergency exit handle YES-BUTTON OPERATED LOCATED ON REAR BULKHEAD
- Noise suppression switch to be dash mounted, switch must disable: Heater motors, defroster fan, and radio YES

Seats and Upholstery

- Driver's seat to be a heated air ride seat with right side arm rest YES
- Driver's seat belt must be blaze orange YES
- First row of seats on each side to have built in child seats YES-ALL BUSES
- Entire right and left sides of bus to be tracked with **applicable number** of seats installed in track YES-SEE PLA
- 39" seat belt ready high back seats upholstered in gray vinyl YES
- 4 rows of "L" track mounted in floor and 1 above windows where applicable YES-AT REAR OF LIFT BUSES
- 2 year warranty on seat vinyl and 4 year warranty on seat foam 5 YEAR FULL WARRANTY ON ALL BUSES
- Seats must be IMMI safeguard exchange seats or similar BLUEBIRD NEXTGEN CONVERTIBLE SEATS
- Gray shoulder pads, and 5" fire block upholstered header pad above emergency door YES-BLACK IN COLOR
- Padded 39" wide right and left barriers at bus entrance YES
- White safety edge on all entrance steps YES
- Flat floor design required YES- ALL LIFT BUSES
- 40 additional integrated child seat backs to be included with lease, and installed as specified by the City of Pekin at the time of order. YES

Heaters and, Conditioning, and Defrost

- Two defrost fans (Right and left) YES
- 90K BTU or greater Drivers heater YES
- 50K BTU or greater Right front heater YES
- 80K BTU or greater wall mounted heater YES-WALL MOUNTED LIFT BUSES AND UNDER SEAT 71 PASSENGER

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

ALL BUSES

- 120K BTU or greater front and rear bulkhead mounted air conditioning 137K BTU A/C FRONT AND REAR
- Auxiliary coolant booster pump mounted under the hood YES
- Two heater coolant cut-off valves under the hood YES
- One heater coolant cut off valve in driver's area YES
- Driver's switch panel should have switches to control heater temp, air flow, and recirculation control YES
- Defrost vent should be full width of windshield and include driver's window vent YES

Lights and Electrical

- Double row of dome lights over window sections YES
- Driver's dome light to have separate control YES
- Two 7" combination brake and tail lights YES-LED AND UNDER WARRANTY
- Two 7" combination clear backup lights YES-LED AND UNDER WARRANTY
- Two 4" combination brake and tail lights YES-LED AND UNDER WARRANTY
- 7" amber turn signals on front and rear YES-LED AND UNDER WARRANTY
- LED clearance and marker lights in front and rear headers YES-UNDER WARRANTY
- 8 Way flasher light system with black background and visors YES
- 8 way light system to be wired to the chassis multiplex system YES
- Strobe light, single flashing YES
- Protected LED turn indicators mounted on each side of the body. YES-UNDER WARRANTY
- Protected LED marker and cluster lights which meet federal and state requirements YES-UNDER WARRANTY
- 12v outlet in driver's area YES
- Cross gate interrupt switch YES
- AM/FM/CD/PA with at least 4 speakers YES-AM/FM/MP3/USB/SD/MMC/BT WITH PA AND 8 SPEAKERS
- Rubber radio antenna YES
- Bus to be wired for Two-Way Radio and Camera System with fuse block in electrical panel YES-PRE WIRED

Mirrors

- 6" x 30" Interior Mirror with padded edges YES
- 6" x 30" Sun visor YES
- Heated and Power remote exterior rear view mirrors YES
- Left mirror must be visible through driver's side window YES
- Heated convex cross view mirrors with metal support in hood YES
- All heating wiring must be integral to mirror frames YES

Child Monitoring

- Each bus shall be equipped with a Gatekeeper G4-Y58 8-Channel DVR with 512GB SSD storage, G4-DriverAlert Button, and G4-GPS Antenna V2. Each DVR shall be complete with one (1) 2.8mm S31AHD camera, one (1) 4.2mm S31AHD camera, two (2) 1.7mm WA11 Cameras, one (1) 3.6mm S31AHD-NO-IR plus drop mount and one (1) SP25 dual-cam HD IP stop arm unit. Each bus shall be wired for cellular (wiring only) and must be complete with all necessary camera and DVR cabling. Installation of cellular wiring to be installed by Gatekeeper (Oscar Telecom Inc.)

YES

Camera Layout

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

- 2.8mm S31AHD – Stairwell/Driver (interior)
- 4.2mm S31AHD – Front (interior)
- 1.7mm WA11 – Mid-ship (interior)
- 1.7mm WA11 – Rear (interior)
- 3.6mm S31AHD-NO-IR with drop mount – Forward facing out windshield (interior)
- • Dual-cam SP25 Stop Arm Unit – Drivers side mid-ship, with portion of stop arm in view (exterior)

Additional Items shall include:

- Eight (8) G4-MWM Cellular modems
- Five (5) spare 512GB SSD (caddy with storage)

YES-COMPLETE CAMERA SYSTEM WITH INSTALLATION BY GATEKEEPER

Miscellaneous Requirements

- Illinois Inspection sticker must be present on unit at time of delivery YES
- Front and rear mud flaps, rear must have anti-sail design YES
- Rubber rear fender extensions YES
- Complete body undercoating before and after install onto chassis UNDERCOATING AFTER BODY MOUNT
- Registration certificate holder YES
- Back Up Camera System With Playback In 6" X 30" Interior Mirror YES
- Please Include a copy of the floor plan of busses for review YES

Service and Warranty

- Awarded Lessor MUST Provide a regularly scheduled technician **Twice weekly** for bus warranty work/repairs on site at 1130 Koch Street Pekin, IL 61611 AVAILABLE-SEE SERVICE DOCUMENT
- 5 Year 100,000 Mile Extended Tow Warranty, Warranty To Cover Body, Chassis, and Engine Failures 5 YEAR FORD TOW
- 5 Year Full Body Chassis Warranty For Term and Mileage of Lease (excluding regular maintenance items) ALL BUSES INCLUDE 5 YEAR UNLIMITED MILES BODY AND CHASSIS WARRANTY,EXCLUDE WEARABLES
- All City Of Pekin Bus Department Required Lettering per 625 ILCS 5/12-802 requirements listing "PEKIN MUNICIPAL BUS DEPARTMENT" and bus ID numbers. YES
- Erratic Driving Decal With Phone Number YES
- License And Title To Be Included In Bid Price YES
- Guaranteed delivery date (**to be specified on bid**). Guaranteed delivery date means the buses will be Delivered TO Pekin Bus Garage On or Before Specified Date GUARANTEED DELIVERY 90 DAYS, IF P.O. BY 3/26
- Lease must be Written for a 5 year term with a Minimal annual mileage allowance of 15,000 miles per year 5 YEAR LEASE PURCHASE QUOTED, BUSES OWNED BY CITY OF PEKIN FOLLOWING 5TH PAYMENT.
- All Diagnostic software for the entirety of the lease period YES-5 YEARS
- Documentation: Manuals and catalogs (hardcopy and, if available, equivalent Flash Drive or CD's) YES
- A FACTORY service and parts manual for chassis, body, drive train and auxiliary equipment, complete with all supplements. YES-ALL INCLUDED ON BLUEBIRD VANTAGE ONLINE

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

2.2 PROPOSED SCHEDULE

The following activities and dates are proposed by the City and shall be considered by the Bidders in the preparation of their Proposal.

Activity	Proposed Date
Issue RFP	February 4th, 2021
Questions on RFP due	February 9th, 2021
Close RFP	February 16th, 2021
Selection of preferred Bidder	By February 22nd, 2021
Delivery Of Busses	TBD by Contract

3.0 EVALUATION CRITERIA

3.1 EVALUATION PROCESS

Proposals will be checked against the mandatory criteria. Submissions not meeting all mandatory criteria will be rejected without further consideration. Submissions that do meet all the mandatory criteria will then be assessed and scored against the desirable criteria.

3.2 MANDATORY CRITERIA

The following are mandatory criteria. Proposals not clearly demonstrating that they meet all the mandatory criteria will receive no further consideration during the evaluation process.

Item	Mandatory Criteria
a)	Complete Proposal (with cost estimate and appendices—see Section 4.2) must be received at the closing location by the specified closing date and time.
b)	Certification Document and Questionnaire completed.
c)	The correct number of copies of the proposal must be submitted.

3.3 DESIRABLE CRITERIA

Proposals meeting the mandatory requirements will be further assessed against the criteria outlined in the SCORECARD, a copy of which is contained in Attachment C.

By responding to this RFP, Bidders will be deemed to have agreed that the decision of the Evaluation Team will be final and binding. It is the Bidder's responsibility to ensure that their submitted proposal addresses all evaluation criteria to receive full consideration.

4.0 PROPOSAL FORMAT

4.1 NUMBER OF COPIES

Three (3) copies of the Proposal must be submitted.

4.2 FORMAT AND SEQUENCE

The following format and sequence must be followed in order to provide consistency in Bidder proposals and ensure each Proposal receives full consideration.

- Minimum font size of 12.
- All pages are to be consecutively numbered.
- Transmittal/Cover Letter
- Proposal
- Cost Estimate Summary
- Proposal Appendices
- Bidder's Certification and Questionnaire Documents (signed by authorized company representative where applicable)
- Copy of insurance coverage

The main body of the proposal must address and be organized under the following headings:

1. Understanding of the objectives and Bidder's approach to meeting those objectives:
   - The Proposal should demonstrate a clear and coherent understanding of the City's requirements and needs and the opportunities and challenges that may surface during the period of the Contract.
   - Indicate why you are interested in the City as a client.

2. Bidder Experience:
   - Provide details of consultant's experience that is relevant to the City's needs and objectives.
   - Demonstrate quality control and management techniques used by the firm to complete projects within budget and on time.
   - Provide examples of successful project delivery by key staff members.
   - Indicate local knowledge and experience.
   - Examples of innovative or non-traditional approaches to solving problems.
   - Identify number of years Bidder has been in business.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

ATTACHMENT A - CERTIFICATION DOCUMENT

Certification

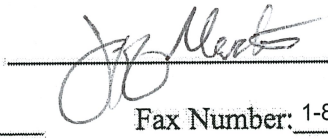
We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: CENTRAL STATES BUS SALES, INC.

Company Address: 49W102 US HWY 30 BIG ROCK, IL 60511

Print Name and Title of Authorized Signing Officers: JEFF MARTIN, REGIONAL SALES MANAGER

Signature of Authorized Signing Officer: 

Telephone Number: 1-800-376-1644 Fax Number: 1-866-300-8893

E-mail address: JMARTIN@CENTRALSTATESBUS.COM

OFFICIAL SEAL
DENISE MATHEWSON
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:11/09/22

Signed this 15th day of February, 2018 21.



Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

ATTACHMENT C – SCORECARD

1. **Understanding Our Objectives** – How well has the Bidder demonstrated that they understand our unique objectives and circumstances?

10	8	6	4	2
High level of understanding, we're on the same wavelength				They are treating this as a generic project

2. **Proposals Thoroughness & Approach** – How well does the Bidders' approach address our objectives and circumstances?

10	8	6	4	2
Excellent approach – covers all the bases in a logical manner				Their approach is narrowly focused – City staff will have to cover numerous other elements

3. **Firm Qualifications & Experience** – What company resources is the Bidder willing to commit to Pekin and how well can the Bidders team deliver the goods to ensure successful projects?

10	8	6	4	2
Excellent Team with the right combination of experience, skills and local knowledge. The team is well led				Weaknesses noted in experience and skills. Capacity to meet deadlines is a concern

4. **References** – What is the Bidders' track record in other similar sized communities?

10	8	6	4	2
Outstanding – a lot of experience and consistently satisfied clients				Not a lot of experience and/or some client dissatisfaction

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

5. **Product Capabilities** – How well does the product capabilities fulfill our current and anticipated future needs?

20	15	10	5	0
Highly capable – all elements are well covered				Narrow range - basic support

6. **Trustworthiness** – How confident are we that we can place our trust in the Bidder and the core team members to always act in the best long-term interests of the City (rather than their own short-term self-interest)?

10	8	6	4	2
High Level of Trust				Low Level of Trust

7. **Post Installation Customer Support** – What does the Bidder's post installation support and approach look like?

20	15	10	5	0
Highly capable, systematic and organized				Hit or miss

8. **Overall Impression** – What is the reviewers overall impression of the suitability of the Bidder for this project?

10	8	6	4	2
Highly Impressed		Moderately impressed		Not very impressed

Total Score _____ / 120 Reviewed by: ____

Proposal Submitted by: CENTRAL STATES BUS SALES, INC.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Pekin ILLINOIS

City of Pekin

Bus Department

Addendum #1

REQUEST FOR PROPOSAL REPLACEMENT BUS LEASE AGREEEMENT
Bus Department
CITY OF PEKIN, IL

Per this addendum, the following changes to the specifications shall be made:

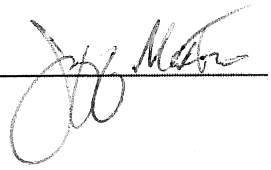
Correction to Section: **Chassis**

- Remove "Engine must be a gasoline powered V8"
- Replace with "Engine must be a gasoline powered V8 in 24+5 passenger Busses, Diesel Engines are acceptable in 71/72 Passenger busses"

Correction to Section: **Heaters and, Conditioning, and Defrost**

- Remove "120K BTU or greater front and rear bulkhead mounted air conditioning"
- Replace with "120K BTU or greater front and rear bulkhead mounted air conditioning in 24+5 passenger busses, Air Conditioners optional on 71/72 passenger busses"

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by: JEFF MARTIN  Date: 02/15/2021

Daniel Jost, Fleet Manager
1130 Koch Street, Pekin, IL 61554
Phone (309) 478-5425 * Fax (309) 347-8434 * Email: djjost@ci.pekin.il.us

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

71 PASSENGER

Compounding Period: Annual

Nominal Annual Rate: 2.450%

Cash Flow Data - Loans and Payments

	Event	Date	Amount	Number	Period	End Date
1	Loan	02/12/2021	6,749,000.00	1		
2	Payment	02/12/2021	1,415,920.74	5	Annual	02/12/2025

TValue Amortization Schedule - Normal, 365 Day Year

	Date	Payment	Interest	Principal	Balance
	Loan 02/12/2021				6,749,000.00
	1 02/12/2021	1,415,920.74	0.00	1,415,920.74	5,333,079.26
2021 Totals		**1,415,920.74**	**0.00**	**1,415,920.74**	
	2 02/12/2022	1,415,920.74	130,660.44	1,285,260.30	4,047,818.96
2022 Totals		**1,415,920.74**	**130,660.44**	**1,285,260.30**	
	3 02/12/2023	1,415,920.74	99,171.56	1,316,749.18	2,731,069.78
2023 Totals		**1,415,920.74**	**99,171.56**	**1,316,749.18**	
	4 02/12/2024	1,415,920.74	66,911.21	1,349,009.53	1,382,060.25
2024 Totals		**1,415,920.74**	**66,911.21**	**1,349,009.53**	
	5 02/12/2025	1,415,920.74	33,860.49	1,382,060.25	0.00
2025 Totals		**1,415,920.74**	**33,860.49**	**1,382,060.25**	
Grand Totals		**7,079,603.70**	**330,603.70**	**6,749,000.00**	

Last interest amount increased by 0.01 due to rounding.

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
2.450%	**$330,603.70**	**$6,749,000.00**	**$7,079,603.70**

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

24+5 Passenger

Compounding Period: Annual

Nominal Annual Rate: 2.450%

Cash Flow Data - Loans and Payments

	Event	Date	Amount	Number	Period	End Date
1	Loan	02/12/2021	527,200.00	1		
2	Payment	02/12/2021	110,605.04	5	Annual	02/12/2025

TValue Amortization Schedule - Normal, 365 Day Year

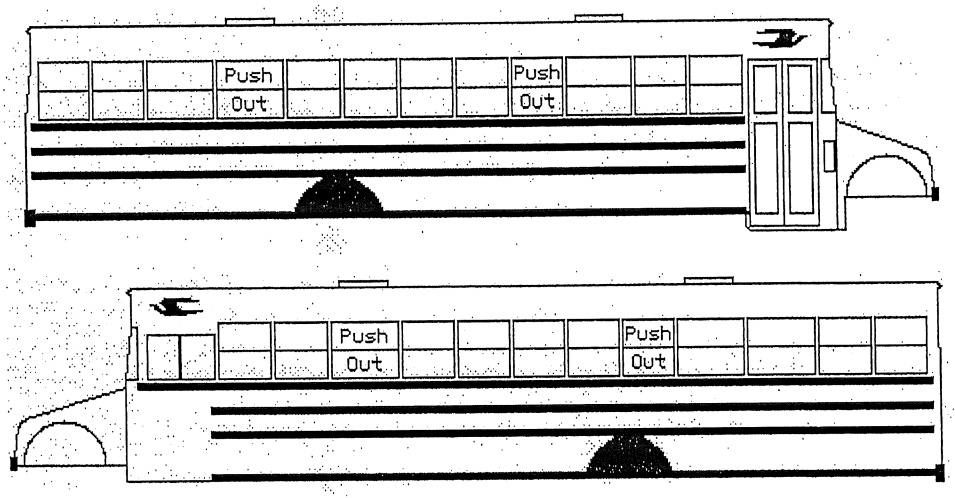
	Date	Payment	Interest	Principal	Balance
Loan	02/12/2021				527,200.00
1	02/12/2021	110,605.04	0.00	110,605.04	416,594.96
2021 Totals		**110,605.04**	**0.00**	**110,605.04**	
2	02/12/2022	110,605.04	10,206.58	100,398.46	316,196.50
2022 Totals		**110,605.04**	**10,206.58**	**100,398.46**	
3	02/12/2023	110,605.04	7,746.81	102,858.23	213,338.27
2023 Totals		**110,605.04**	**7,746.81**	**102,858.23**	
4	02/12/2024	110,605.04	5,226.79	105,378.25	107,960.02
2024 Totals		**110,605.04**	**5,226.79**	**105,378.25**	
5	02/12/2025	110,605.04	2,645.02	107,960.02	0.00
2025 Totals		**110,605.04**	**2,645.02**	**107,960.02**	
Grand Totals		**553,025.20**	**25,825.20**	**527,200.00**	

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
2.450%	**$25,825.20**	**$527,200.00**	**$553,025.20**

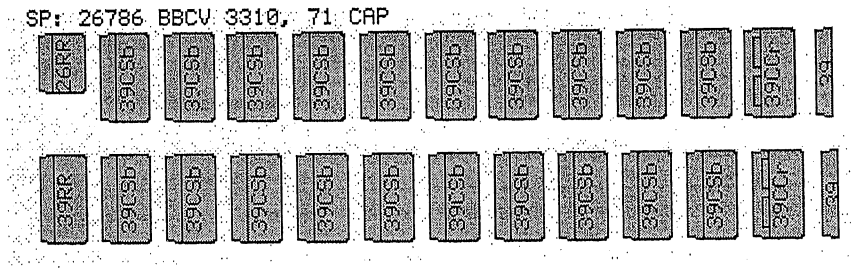
Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Quote Id: 197731	Body Plan / Seat Plan Information

Body Plan: 5011881



Seat Plan: 26786

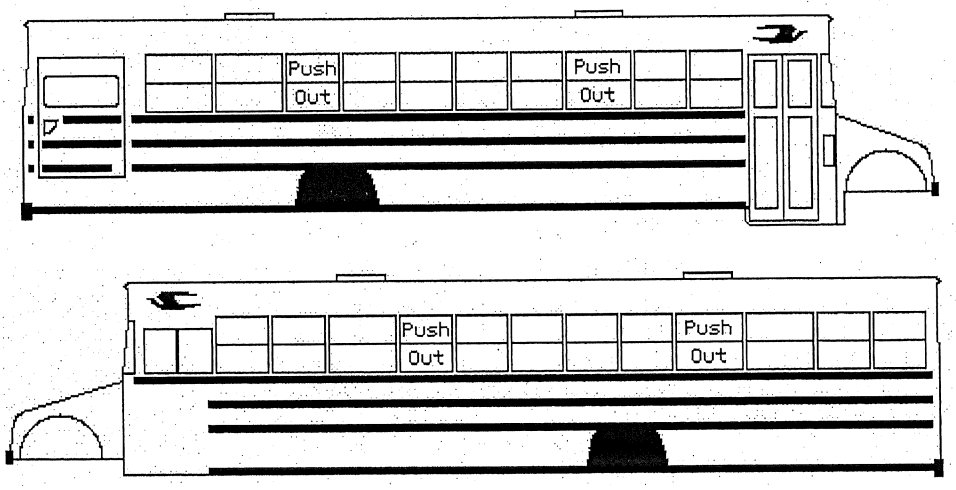


Quote Id: 197731	Seat Plan Spacing Chart

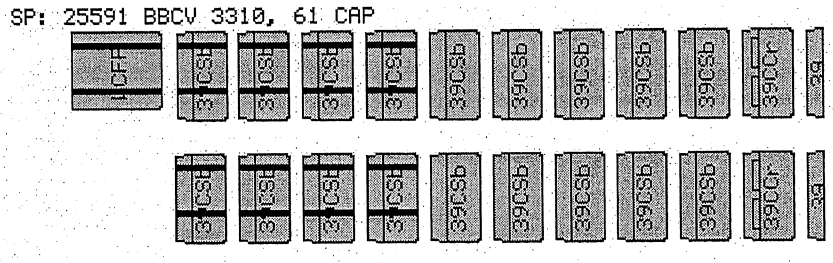
Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Quote Id: 197745	Body Plan / Seat Plan Information

Body Plan: 5012803



Seat Plan: 25591



Quote Id: 197745	Seat Plan Spacing Chart

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Service Information - Central States Bus Sales, Inc.

Sales / Service / Parts Facility
Norther Illinois

Central States Bus Sales, Inc; 49W102 US Hwy 30 / P.O. Box 220; Big Rock, IL 60511
800-376-1644 toll free phone ~ 630-556-3130 local ~ 630-556-3133 fax
Service web site: Bluebird Vantage (database for all bus chassis and body information)
10,000 square foot office / parts warehouse / service area and five (9) service bays.
(8) service technicians and three (3) parts representatives
Mobile service truck and mobile parts sales truck
Hours: 8:00 am to 5:00 pm Monday to Friday or by appointment

Warranty procedure as follows:

The School District will notify Central States Bus Service Department of a needed warranty repair as soon as practical. Please contact Kent Pascoe or Jon Shrum toll free at **800-825-8273**.

The district transportation manager/mechanic and the Central States Service Department will determine the urgency of the needed repair, and use one of these solutions to remedy the problem:

a) **Repairs can be performed by City of Pekin**. *Central States will supply technical assistance and needed parts. Labor, if applicable will be reimbursed to you.*

b) **Repairs by a School District designated local repair garage**. *Central States will supply technical assistance and needed parts. Labor, if applicable will be reimbursed to the school or the repair shop.*

c) **Repairs by Central States designated area repair garage.** *All warranty parts and applicable labor are covered; however, transportation to and from your location is not covered unless tow warranty applies.*

d) **Repairs can be made at the Central States location in Big Rock, IL.** *All warranty parts and applicable labor are covered; however, transportation to and from your location is not covered unless tow warranty applies.*

e) **Repairs can be made by Central States at the school's location.** *All warranty parts and applicable labor are covered; however, a service charge to cover travel to and from your location may be billed to the school.*

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/7/2020

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
Arthur J. Gallagher Risk Management Services, Inc.
12444 Powerscourt Drive
Suite 500
Saint Louis MO 63131

CONTACT NAME: Beverly Harris
PHONE (A/C, No, Ext): 314-800-2157 **FAX (A/C, No):** 866-401-9402
E-MAIL ADDRESS: beverly_harris@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Travelers Indemnity Company of CT	25682
INSURER B : Travelers Indemnity Company	25658
INSURER C : Travelers Property Casualty Co of America	25674
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CENTSTA-13
Central States Bus Sales, Inc.
1200 Sugar Creek Square
Fenton, MO 63026

COVERAGES **CERTIFICATE NUMBER:** 1721260469 **REVISION NUMBER:**

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	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			AD-277J0115-20-TCT	4/1/2020	4/1/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
B A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY X SCHEDULED AUTOS NON-OWNED AUTOS ONLY X Comp ACV X Coll ACV			BA 0N076623 20 IND AD-277J0115-20-TCT	4/1/2020 4/1/2020	4/1/2021 4/1/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			CUP-3N752414-20-TIL	4/1/2020	4/1/2021	EACH OCCURRENCE AGGREGATE $	$ 15,000,000 $ 15,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB-3K403319-20-IND	4/1/2020	4/1/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Garage & Garagekeepers Liability			AD-277J0115-20-TCT	4/1/2020	4/1/2021	Limit per occurrence	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance

CERTIFICATE HOLDER
Central States Bus Sales Inc.
1200 Sugar Creek Square
St. Louis MO 63026
USA

CANCELLATION
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
Craig R Parris

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Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

BLUE BIRD

Limited Warranty: Gold 5/10 - Buses with Option 31300-24

If acquired, this warranty is in lieu of the standard limited warranty. This warranty is applicable to Blue Bird bus products T3FE, T3RE and BBCV built on or after August 29, 2016 specifically for and operated in the United States of America, Canada, Puerto Rico, U.S. Virgin Islands, Guam, and American Samoa.

Blue Bird Body Company (Blue Bird) warrants each bus to be free from defects in material and workmanship under normal use and service within the specified limits below. The warranty period begins either on the Delivery Date of the bus to the original user or on the Manufacture Date of the bus. Blue Bird's obligation is limited to the repair or replacement of such parts as shall, under normal use and service, appear to be defective in workmanship or material.

1. For ten years from Delivery Date:

• Front steer axle, including kingpin assembly, steering arm assembly, and upper and lower steering knuckle assembly, excluding kingpin bushings, kingpin wear, thrust bearings, tie rods and tie rod ends, brakes and axle end components.

2. For five years from Manufacture Date:

• Paint gloss. During first three years, gloss reading shall not drop below 60 on 60^0 meter (70% of initial gloss). For five years, gloss reading shall not drop below 30 on 60^0 meter.

• Paint color retention. During first three years, color coat shall not shift colors more than 4ΔE from the centroid of the national standard. For five years, color coat shall not shift colors more than 8ΔE from the centroid of the national standard.

3. For five years from Delivery Date:

• All other components not specified above, excluding engines, propane fuel systems, automatic transmissions, wheelchair lifts, non-Blue Bird air conditioners, and batteries. The warranties of the excluded components are the responsibility of the respective manufacturers, and are not a part of Blue Bird's limited warranty.

Your Blue Bird Dealer will register the bus with Blue Bird and can assist with registering components that are warranted by the component manufacturers. During the warranty period, this warranty is transferable to subsequent Owners-Operator in the U.S.A. or Canada.

THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED AND ALL OTHER OBLIGATIONS OR LIABILITIES. NO PERSON, INCLUDING SALESPERSONS, DEALERS, OR FACTORY REPRESENTATIVES OF BLUE BIRD, IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY CONCERNING BLUE BIRD PRODUCTS EXCEPT TO REFER PURCHASERS TO THIS LIMITED WARRANTY. BLUE BIRD MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BLUE BIRD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

Obtaining Warranty Service

Contact your Blue Bird Dealer immediately upon discovery of a defect and within the warranty period. Your Blue Bird Dealer will help arrange for repairs by the Dealer or another qualified repair facility. Defects must be repaired immediately upon discovery and within the warranty period. It is the responsibility of the Owner-Operator to return the bus to the Blue Bird Dealer, or a qualified repair facility authorized by the Blue Bird Dealer. The Owner-Operator is responsible for operating and maintaining the bus as described in the Driver Handbook and Service Manual. The Owner-Operator shall retain all maintenance records, and present them to the Blue Bird Dealer or the component manufacturer, if requested.

If the defective component is warranted by Blue Bird and the repair is performed by the Blue Bird Dealer, the Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by Blue Bird and the repair is performed by the Owner-Operator or another qualified repair facility, detailed labor and parts invoices must be sent to the Blue Bird Dealer not later than 30 days after the repair date. The Blue Bird Dealer will prepare and submit a warranty claim to Blue Bird.

If the defective component is warranted by the component manufacturer and the repair is performed by the component manufacturer's authorized repair facility, the repair facility will prepare and submit a warranty claim to the component manufacturer.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

Limitations and Exclusions

In addition to the limitations described on the previous pages, items specifically not covered include, but are not limited to:

- Engines, automatic transmissions, wheelchair lifts, air conditioners (other than Blue Bird Air™ system), tires, and batteries. The limited warranties for these components are provided solely by and are the responsibility of the component manufacturers and are not a part of Blue Bird's limited warranty.
- Loss of use and incidental consequential expenses, including but not limited to commercial loss, loss of commercial fares, driver time or pay, lease or rental of substitute vehicle, storage, lodging, meals, telephone calls, and other travel costs.
- Any parts or components which must be repaired, replaced, or adjusted during the warranty period due to wear, wear-out, or consumption, including but not limited to brake pads and linings, drums and rotors, wiper blades, light bulbs, filters, lubricants, fluids, belts, bearings other than those specifically covered by the limited warranty, suspension pins and bushings, batteries, worn seat covers, worn steptreads and floor covering, worn door and window seals, discharged fire extinguishers, damaged (scratched, cracked) gauge and light lenses, and tires. Wear not only includes friction-type wear but can also include environmental deterioration including but not limited to surface corrosion on exhaust pipes or clamps and brake drums or rotors, as well as fading, cracking, or discoloration of seat covers caused by U.V.
- Maintenance including but not limited to tightening loose fasteners, axle and wheel alignments, wheel-balancing, tightening body tie-downs, door adjustments, tightening hose clamps, and sealing or caulking windows, doors, roof hatches, and lights.
- Any parts or components which must be repaired, replaced or adjusted during the warranty period as a result of accident damage, abnormal operation, misuse, or abuse, including but not limited to excessive operation on unpaved or unmaintained roads, operation on cross-country trails or off-road conditions, collision, fire, vandalism, explosion, objects striking the vehicle, theft, freezing, riot, or flood.
- Paint adhesion, gloss, or color failures resulting from accidents or abrasions, road chemicals, caustic detergents or cleaners, or improper maintenance. Paint adhesion failures, whether warrantable defects or non-warrantable events, which are not repaired immediately upon discovery of the failure, may deteriorate the finish or panels underneath. Surface corrosion or other progressive deterioration resulting from failure to paint adhesion failures immediately is not covered by this warranty. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Paint gloss and color failures without evidence of proper care and maintenance, as recommended in the Driver Handbook, or repairs to correct paint gloss or color failures without preapproval by Blue Bird. Contact your Blue Bird Dealer before making any repairs to the paint finish.
- Vehicle modifications or equipment installations performed without the written approval of Blue Bird. To the extent the modifications or equipment installations adversely affect other vehicle components or performance, Blue Bird shall not accept any product liability or claims under the terms of the limited warranty. These claims become the sole responsibility of the company performing the modifications or installations.
- Transportation expenses to deliver the bus to a Blue Bird Dealer or nearest qualified repair facility, including but not limited to, fuel, driver time or pay, mileage and towing.
- Repairs to parts or components which have been previously replaced with parts not obtained from Blue Bird or failures caused by non-Blue Bird parts or components. Rework of repairs not performed by or approved by a Blue Bird Dealer.
- Excessive labor hours, premium labor costs, overtime labor costs, or local taxes. This limited warranty covers reasonable labor to perform replacement or repair.
- Defects not reported to a Blue Bird Dealer and repaired during the warranty period. Repairs are to be made immediately upon discovery of the defect.
- Damage caused by using improper or contaminated fluids, including but not limited to fuels, lubricants, and coolants. Damage caused by using fluids which do not meet Blue Bird's or the Manufacturers' minimum recommendations. Damage caused by the lack of fluids or improper fluid maintenance.
- Using non-Blue Bird service parts. Usage of non-Blue Bird parts will affect future warranty coverage.
- Overloading beyond the normal seated and standee capacity voids all warranties.

Blue Bird reserves the right to make changes in design and changes or improvements upon its products without imposing any obligations upon itself to install the same upon products theretofore manufactured. Any suit alleging a breach of this limited warranty or of any other alleged warranty, including any claim for rescission or revocation of acceptance, must be filed within one year of breach.

Controlling Law and Severability

This limited warranty shall be governed by and construed in accordance with the laws of the State of Georgia, U.S.A. The Owner-Operator agrees and consents to the exclusive jurisdiction of the courts of the State of Georgia for all purposes regarding this limited warranty and further agrees and consents that venue of any action involving this limited warranty or any other alleged warranty, including any claim for rescission or revocation of acceptance, shall be exclusively in Peach County, Georgia. Owner-Operator hereby submits to personal jurisdiction in Peach County, Georgia and waives any objection or argument related to venue, personal jurisdiction, forum non-convenience, or transfer. If any portion hereof is found to be void or unenforceable, the remaining provisions of the limited warranty shall remain in full force and effect.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

5 Year / Unlimited Mileage Ford Engine / Transmission Limited Warranty for Blue Bird Body Company Vision(Type C) and All American(Type D) Buses

Ford Motor Company (Ford) is providing a 5 year/Unlimited Mileage Engine/Transmission Limited Warranty on eligible Blue Bird Body Company buses. Ford will provide for the repair, replacement, or services of covered components on the buses during this Limited Warranty period in accordance with the following terms, conditions, and limitations.

1. **Ford Engine / Transmission Limited Warranty.** Under the Ford Engine/Transmission Limited Warranty, you are provided with 5 years / Unlimited mileage of coverage from the original customer delivery date as provided to Ford by Blue Bird.

2. **Eligible Vehicles.** 2021 through current model year Blue Bird buses equipped with the Ford 7.3L V8 Gas and Gaseous Prep engine assembly and the Ford 6R140 transmission assembly.

3. **Repairs Covered Under the Ford Engine/Transmission Limited Warranty.** Your Ford authorized Blue Bird Dealer, a Ford authorized Dealership or other service provider authorized by Ford will repair, replace or service all covered components, as specified on page 2, that fail due to defective material or workmanship during the applicable Ford Engine/Trans mission Limited Warranty period. Parts and services not covered under the Ford Engine/Transmission Limited Warranty are listed on page 2.

4. **Component Protection.** Components covered by the Ford Engine/Transmission Limited Warranty are shown on page 2.

5. **Where to Go for Covered Repairs.** Contact your Blue Bird Dealer to obtain service for your Blue Bird bus. Your Blue Bird Dealer will help arrange for repair, replacement or service of engine or transmission components covered by this Ford Engine/Transmission Limited Warranty by a Blue Bird Dealer, a Ford authorized dealership, or other service provider authorized by Ford.

6. **Repairs.** All Ford Engine/Transmission Limited Warranty repairs MUST be made with new or remanufactured parts authorized by Ford.

7. **Care of Vehicle.** Your vehicle must be properly operated and maintained in accordance with the maintenance schedule in the Owner's Scheduled Maintenance Service Guide provided with the school bus at the time of purchase. Proof of maintenance may be required in the event a question arises as to whether a malfunction is caused by a defect in factory-supplied materials or workmanship or lack of proper maintenance. It is your responsibility to make sure that all scheduled maintenance is performed in accordance with the Scheduled Maintenance Service Guide, and all materials meet Ford engineering specifications. Failure to perform scheduled maintenance as specified in the Scheduled Maintenance Service Guide will invalidate Limited Warranty coverage on parts affected by the lack of maintenance. You must maintain a log including date, mileage and description of each maintenance service and retain all corresponding receipts for purchases of parts and fluids.

8. **Tow Assistance**. This warranty will cover up to $400 per incident to tow a vehicle to an authorized Ford dealer or other service provider authorized by Ford for repair, replacement or service of a covered component.

9. **Transferability.** This Limited Warranty is transferable with the sale of any Blue Bird Body Company bus for the remaining Ford Engine/Transmission Limited Warranty coverage period.

This Limited Warranty gives you specific legal rights. You may also have other rights which may vary from state to state. To the extent allowed by law, any implied warranty of merchantability or fitness for a particular purpose applicable to this bus is limited in duration to the term of this written Limited Warranty. Ford Motor Company, Blue Bird Body Company or any other authorized service provider shall not be liable for loss of time, inconvenience, commercial loss or for any other incidental or consequential damages. Some states do not allow limitations on how long an implied Limited Warranty will last, or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you. Ford Motor Company does not authorize any person to create for it any obligation or liability in connection with this Limited Warranty. This Limited Warranty is valid only in the continental United States, Alaska, Hawaii and Canada.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

LINCOLN

5 Year / Unlimited Mileage Ford Engine / Transmission Limited Warranty for Blue Bird Body Company Vision(Type C) and All American(Type D) Buses

Covered Parts:

ENGINE:

All internal lubricated parts
Cylinder block
Cylinder heads
Flywheel
Manifold and Bolts (exhaust)
Manifold and Bolts (intake)
Oil pan
Oil pump
Seals and gaskets
Thermostat
Thermostat housing
Timing chain cover
Timing chain (gears or belt)
Valve covers

TRANSMISSION:

All internal parts
Seals and gaskets
Torque converter
Transfer case (including internal parts)
Transmission case

Parts and Services NOT covered:

- All items not specifically listed in the Covered Parts section.
- Repairs to the Liquid Propane (LPG) fuel system conversion components
- Repairs needed to any Engine/Transmission Component caused by the LPG fuel system conversion components.
- Repairs needed to any Engine/Transmission component caused by the install or improper installation of Roush CleanTech components.
- Repairs caused by collisions or other physical damage accidents, unreasonable use (including driving over curbs, overloading, or using the Vehicle as a stationary power source), damage from fire or explosions, tire damage caused by punctures, bruises or breaks from road hazards, other casualty losses or losses due to negligence; racing or failures caused by: (a) unauthorized alterations or modifications to the Vehicle chassis or powertrain components, including the air intake system, engine cooling system, or obstruction in the hood/grill area, after the vehicle leaves the control of the manufacturer or (b) tampering with the vehicle or the emissions systems and components;
- Damage from the environment and pollution (airborne fallout, chemicals, tree sap, salt, hail, windstorm, lightning, freezing, flooding, earthquake, snow or ice) or damage caused by rust/corrosion, theft, vandalism, terrorism, riot or acts of war.
- Repairs needed to a covered part caused by the failure of a non-covered part.
- Repairs to the vehicle if the odometer is altered, broken, repaired or replaced so that actual mileage on the vehicle cannot be determined.
- To the extent allowed by law, loss of use of vehicle including loss of time, inconvenience, commercial loss, special or consequential damages, and personal expenses such as motels, food, gas and mileage.
- Repairs covered by any insurance.
- Service adjustments and cleaning not made to a covered component.
- Shop supplies and disposal of environmental waste(s) from the vehicle.
- Repairs caused by a loss of lubricants or fluids or contamination of oil, fluids or fuel.
- Repairs caused by continued operation of the vehicle after loss of lubricant or fluids or contamination of oil, fluids or fuel.

Attachment: CENTRAL STATES BUS SALES INC (2495 : Receive and File Request For Proposal Replacement Bus Lease Agreement)

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Matt Fick,**

AGENDA ITEM:	Ordinance No. 2959-21/22 Site Plan Approval for 14th and Koch Street
ACTION REQUESTED:	Approve and Adopt the Ordinance.

DESCRIPTION: A site plan was submitted to the Planning Commission by CDO Investment, LLC for construction of a 60' x 144' (8,640sqft) pole building to be used as a public/private storage facility on property located at the southwest corner of the intersection of Koch and 14th Streets. The property is a 2-acre parcel, currently unimproved and zoned B-3 General Business District. CDO Investment, LLC, represented by Dustin Maquet, has stated the use will be primarily private but because it is located in a commercially zoned area adjacent to a residential zone, site plan approval from the Planning Commission and City Council is recommended. Warehousing and storage are an allowed use in the B-3 district and the building meets all setback requirements. In addition, parking requirements for this sized building are one space for every 1,700 square feet. The building is 8,640 square feet meaning it requires a minimum of 5 spaces, one of which is handicap, which have also been provided according to the site plan. City engineer Esker has reviewed the site plan and does not have any issues with the proposed location of the access and the petitioner is aware that he will need to provide engineered storm water detention calculations before a building permit can be issued. Zoning to the west and south of this site are I-1 Light Industrial. North of Koch Street properties are zoned R-4 One Family Residential and east of the site is County Residential. There was no one from the public who spoke for or against the proposed site plan. The Planning Commission voted 6-0 to recommend approval of the submitted site plan. Staff also recommends approval.

FINANCIAL IMPACT:

Requested Amount:	NA
Line Item:	NA
Budgeted Amount:	NA
Remaining Funds:	NA

IMPACT IF APPROVED: Proposed building will be constructed and used for storage

IMPACT IF DENIED: Proposed building will not be constructed

ALTERNATIVES: NA

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/18/2021

Date:

WHEREAS, a site plan (the "Site Plan") was submitted to the Planning Commission by CDO Investment, LLC for approval of an 8,640 square foot public/private storage facility on a 2-acre parcel located at the southwest corner of the intersection of Koch and 14th Street (the "Property"). A copy of the Site Plan is attached hereto as Exhibit A; and

WHEREAS, the Property is currently unimproved and zoned B-3 General Business District; and

WHEREAS, a public hearing was held before the City of Pekin Planning Commission on February 10, 2021, after which the Planning Commission voted to recommend approval of the Site Plan; and

WHEREAS, the City Council of the City of Pekin finds the Site Plan complies with all applicable City Ordinances.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The above recitals are found to be true and correct and are incorporated herein.

Section 2. The Site Plan attached hereto as Exhibit A is approved as submitted. Prior to construction of the improvements set forth on the Site Plan, the owner of the Property shall obtain all required building permits from the City, and any permits required by the State of Illinois.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

RECEIVED
JAN 26 2021

Pekin
ILLINOIS
Community. Opportunity. Home.

City of Pekin Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 478-5535

Scanned/saved
To SAFEBUILT.

SITE PLAN REVIEW APPLICATION

Address of Requested Site Plan Review: PIN 10-10-11-200-008
(Corner Koch & 14th)

Applicant Name: DUSTIN MAQUET

Address: 1903 EL CAMINO DR

Phone #: _____ Cell Phone #: 309 361 8282 E-Mail: DJMAQUET@YAHOO.COM

Owner Name: CDO INVESTMENT, LLC / DUSTIN MAQUET

Address: " " "

Phone #: _____ Cell Phone #: _____ E-Mail: _____

Attorney / Representative: _____

Address: _____

Phone #: _____ Cell Phone #: _____

Phone #: _____ Cell Phone #: _____ E-Mail: _____

Property Information:

Lot Area: 2 ACRES Zoning District: B3 Present Use: VACANT LOT

Use of Adjacent Property & Zoning:

North: N/A South: WAREHOUSE / STORAGE

East: N/A West: COMMERCIAL

Property Identification Number: 10-10-11-200-008

Legal Description: (Attach Separate Page)

Attachment: Maquet Council Packet (2496 : Ordinance No. 2959-21/22 Site Plan Approval for 14th and Koch Street)

Pekin
ILLINOIS
Community. Opportunity. Home.

City of Pekin Planning and Zoning Department

111 S. Capitol Street, Pekin, Illinois 61554 – (309) 478-5535

Brief Summary and Reason for Request: BUILD STORAGE BUILDING

Required Site Plan Information: In addition to the information required for the City Staff Checklist, the following information shall be included on the site plan:

* A scale of not less than one inch equals fifty feet (1" = 50') if the subject property is less than three (3) acres and one inch equals one hundred feet (1" = 100') if three (3) acres or more.
* Date, north point and scale.
* The dimensions of all lot and property lines, showing the relationship of the subject property to abutting properties.
* The location of all existing and proposed structures on the subject property and all structures within one hundred feet (100') of the subject property.
* The location of all existing and proposed drives and parking areas.
* The location and right-of-way widths of all abutting streets and alleys.
* The names, addresses, and phone numbers of the architect, planner, designer, engineer or person responsible for the preparation of the site plan.

CERTIFICATION BY THE APPLICANT

I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief.

Dustin Myatt — Applicant Signature

1-22-21 — Date

CERTIFICATION BY PROPERTY OWNER

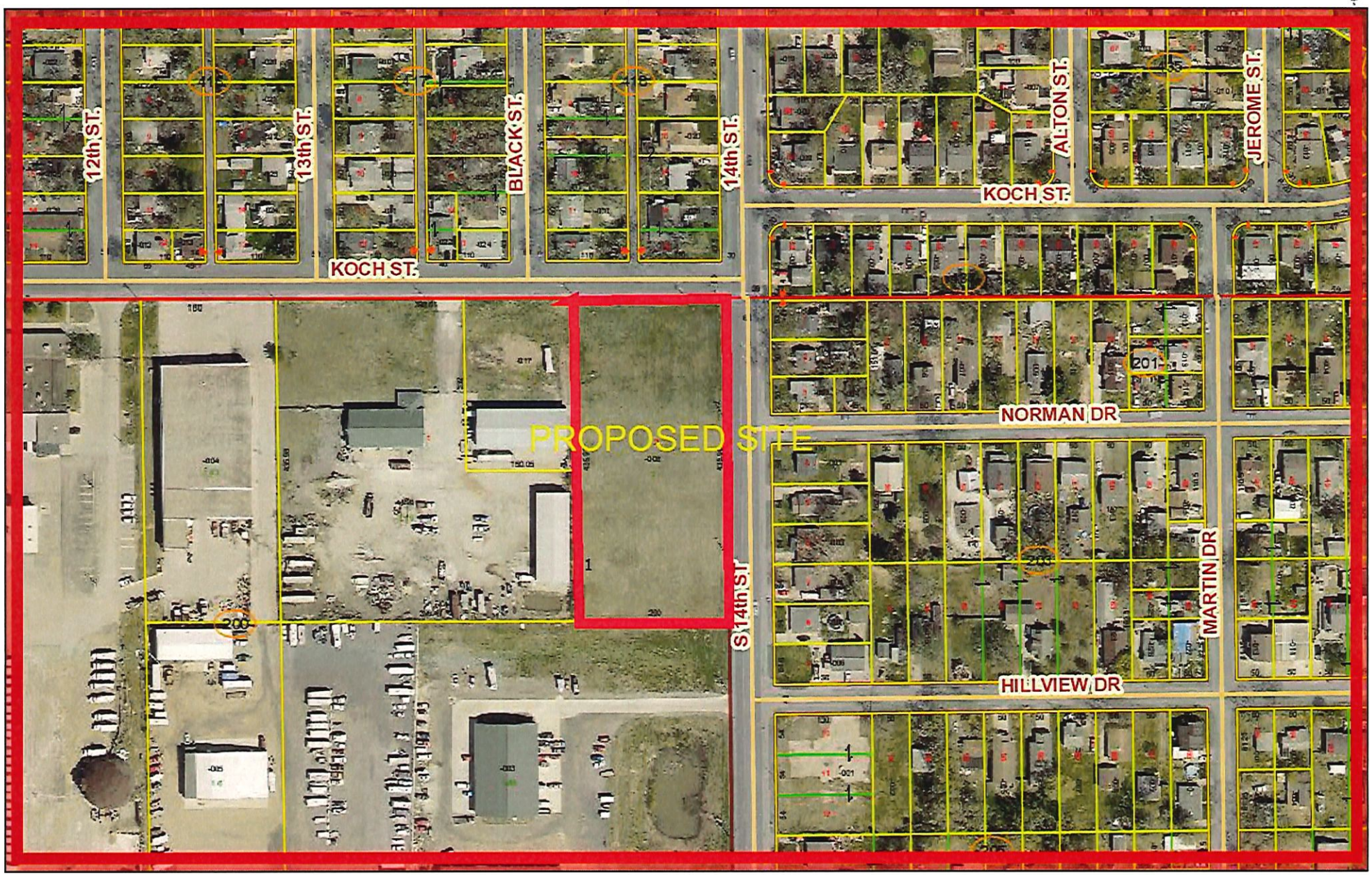
I certify that I am the owner of the property, which is the subject of this request. The applicant has received my approval to proceed with this request.

Dustin Myatt — Owner Signature

1-22-21 — Date

Attachment: Maquet Council Packet (2496 : Ordinance No. 2959-21/22 Site Plan Approval for 14th and Koch Street)

SW CORNER OF KOCH AND 14TH



I-155 IL 29 US 24

I-474 IL 98 Streets

I-74 US 150

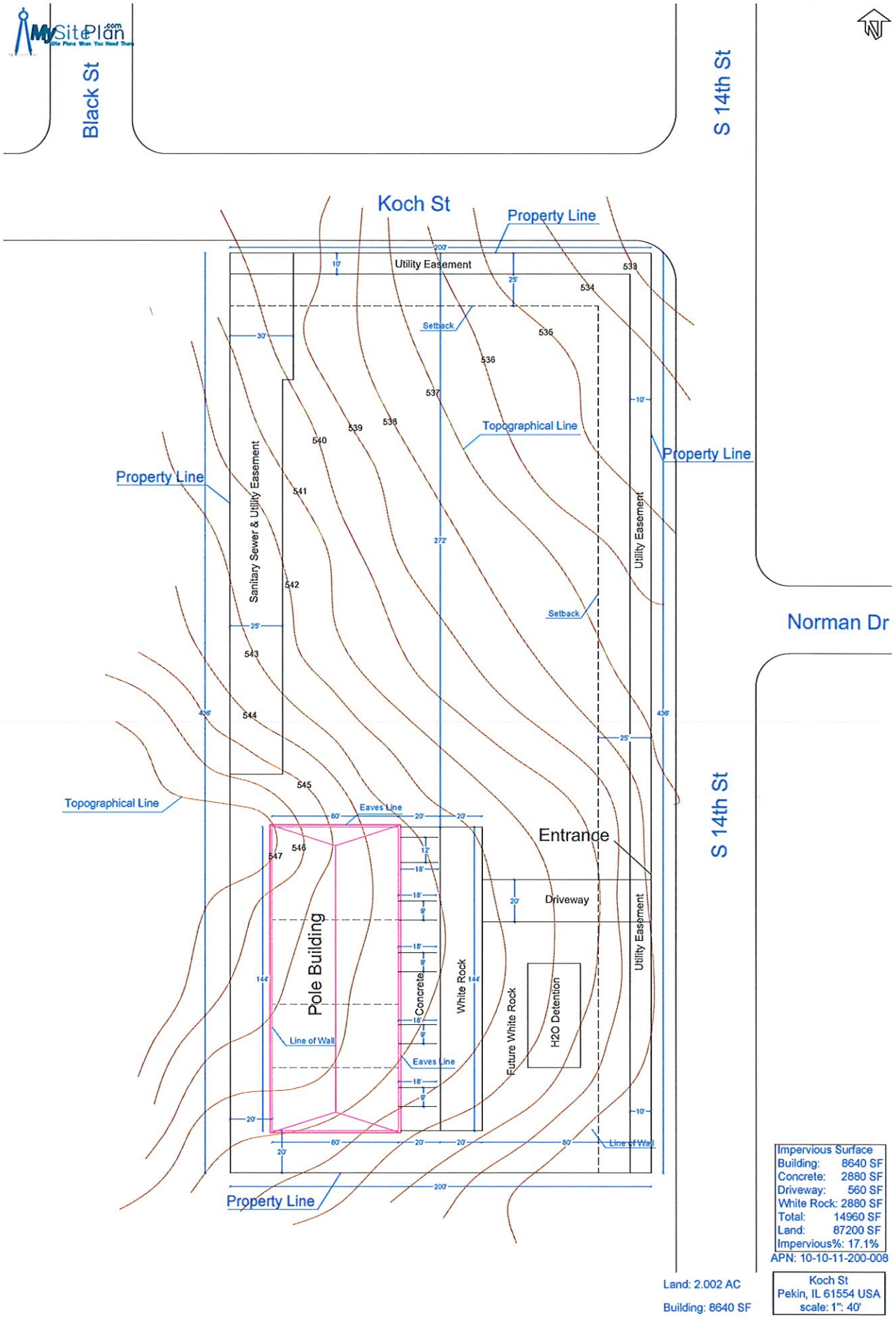
Tazewell County GIS parcel and map records contained herein are for property tax purposes only. This information has been compiled from the most accurate source data from the public records of Tazewell County. This information must be accepted and used with the understanding that the data was collected primarily for the use and purpose of creating a Property Tax Roll per Illinois Statute. The information contained herein is for reference purposes only, and should not be relied upon as a substitute for a title search. Any reliance on the information contained herein is at the user's own risk. The Tazewell County GIS assumes no responsibility for any use of the information contained herein or any loss resulting therefrom. Users of Tazewell County GIS site assume all risk and liability when accessing any third-party site linked to this site. All data is subject to change.

1:2,160

0 0.0125 0.025 0.05 mi

0 0.02 0.04 0.08 km

ty, IL



Attachment: Maquet Council Packet (2496 : Ordinance No. 2959-21/22 Site Plan Approval for 14th and Koch Street)

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM:	Declaration by Council Honoring Carol Shields
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds)**:** Date:	
City Manager: Date:	

DECLARATION

By
Mayor and City Council of Pekin, Illinois

******Honoring Carol A. Shields******

IN RECOGNITION: that Carol Shields was a longtime Pekin community leader, and

IN RECOGNITION: that Carol Shields's life and career touched this community through her convictions, courage, and kindness, and

IN RECOGNITION: that Carol Shields served the City of Pekin as a member of the Human Rights Advisory Board and Economic Development Advisory Committee, and

IN RECOGNITION that Carol Shield was founding member of the Pekin Transportation Committee which through her tireless efforts made Veterans Drive a reality, and

IN RECOGNITION: that Carol Shields served our community through the Pekin Area Chamber of Commerce; past president, past chair of Pekin 1st Committee, emcee for Puttin' On Pekin Breakfast, organizer Fourth of July Fireworks, grand marshal of the Pekin Marigold Festival, and

IN RECOGNITION that Carol Shields typified the concept of someone who gives of herself to the community at every level, serving as chair of Pekin Hospital Board of Directors, Pekin Hospital Foundation Board, member of Kiwanis, served as Cincinnati Township Trustee, and

IN RECOGNITION that the citizens of Pekin honor and respect the character and commitment of Carol Shields and the positive impact of her life on Pekin that will continue on

AND WHEREAS Pekin, Illinois wishes to commemorate the life and service of Carol Shields to our community, BE IT HEREBY DECLARED that

The City of Pekin hereby confers the title of

EXEMPLARY CITIZEN

to Carol Shields the 22nd day of February in the year of our Lord two thousand and twenty-one.

_____
Mark A. Luft
Mayor

SEAL

_____
Sue E. McMillan
City Clerk

Attachment: DECLARATION BY COUNCIL HONORING CAROL SHIELDS (2499 : Declaration by Council Honoring Carol Shields)

REQUEST FOR COUNCIL ACTION

Agenda Date: February 22, 2021
To: Council Members
From: Matt Fick,

AGENDA ITEM: Ordinance No. 2953-21/22 Site Plan Approval for 1111 Broadway Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: Storage Five Pekin, LLC, and the Goldstein Land Trust and Broadway Village, LLC, are requesting site plan approval for a 1.24-acre parcel, currently used as parking lot in a B-3 General Business District, which will be developed with commercial mini-storage units. The property is located at 1111 Broadway Street.

Storage Five Pekin, LLC has a contract to purchase the former Cohen's furniture warehouse and associated parking lot on Broadway to convert it to climate controlled storage and ministorage (new units constructed in the parking lot). The parking lot was recently zoned B-3 so it would match zoning of the building. The units have been set back 10' from the property line, which meets code requirement, but the code does not address parking requirements for this use. A parking variance was approved by the Zoning Board of Appeals to allow for a reduction in parking requirements from 41 to 13 spaces based on the interpretation that mini storage is similar in nature to warehousing.

The petitioner stated that the company who will own this site also owns multiple storage facilities throughout the country and they redevelop them to a high standard and provide on-site management. Two emails were received by neighboring residents expressing their concerns over this project, mostly based on the use of the property and a desire to not see storage units when they look out the window of their homes and the anticipated negative impact the development might have on their property values. Two members of the public also spoke against the project and expressed multiple concerns over traffic, safety and the impact on the surrounding residential neighborhood. A concern was also expressed about traffic entering the site off of Broadway and how it might cause issues with people trying to use the drive through ATM machines. The Commission discussed the retaining wall, landscaping and a desire to see more greenspace incorporated into the design but agreed the plan as submitted met City code requirements.

The petitioner indicated he would be investing over $4M into the property and making substantial upgrades to the building and parking lot that would make it much more visually appealing. He also stated the property would be well-lit and there would be a touch pad security gate off of 11th and 12th streets to gain access to the interior of the site, which would add another layer of security. The Planning Commission voted 7-0 to recommend approval of the site plan as submitted.

FINANCIAL IMPACT:

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED: The proposed development project moves forward

IMPACT IF DENIED: The proposed development project does not move forward	
ALTERNATIVES:	
RELATED TO THE 2019-2021 CITY COUNCIL GOALS:	
	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
x	**Business Friendly Community.** The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 1/20/2021

Date:

Ordinance No. 2953-21/22 Site Plan Approval for 1111 Broadway Street

WHEREAS, Storage Five Pekin, LLC, and the Goldstein Land Trust and Broadway Village, LLC, ("Petitioner") is the developer of property located at 1111 Broadway Street, located in the City of Pekin (the "Property"); and

WHEREAS, Petitioner applied to the City for approval of a site plan, pursuant to section 9-10-14 of the City Code, to construct mini-storage units on the Property. A copy Petitioners' proposed Site Plan is attached hereto as Exhibit A; and

WHEREAS, after a hearing pursuant to duly published notice, the City of Pekin Planning Commission has recommended approval of the requested variance; and

WHEREAS, the City Council of the City of Pekin finds that the Petition meets the requirements set forth in Section 9-10-14 of the City Code.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Pekin, Tazewell County, Illinois as follows:

Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.

Section 2. The Site Plan submitted by Petitioner for construction and development activities on the Property and attached hereto as Exhibit A is hereby approved as submitted.

Section 3. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Pekin
ILLINOIS
Community. Opportunity. Home.
City of Pekin Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 478-5535

SITE PLAN REVIEW APPLICATION

Address of Requested Site Plan Review: 1101-1111 Broadway St., Pekin, IL 61554

Applicant Name: Storage Five Pekin, LLC

Address: PO Box 1042 Seabrook, Texas 77586

Phone #: 713-545-0883 Cell Phone #: 713-545-0883 E-Mail: chris@buonproperties.com

Owner Name: PNC Bank as Trustee of the Goldstein Family Land Trust and Broadway Village, LLC

Address: C/O Jack B. Teplitz, Attorney 401 Main Street, Suite 1530, Peoria, IL 61602

Phone #: 309-637-3800 Cell Phone #: 309-360-6800 E-Mail: jteplitz@teplitzlaw.com

Attorney / Representative: Jack B. Teplitz

Address: 401 Main Street, Suite 1530, Peoria, IL 61602

Phone #: _____ Cell Phone #: _____

Phone #: 309-637-3800 Cell Phone #: 309-360-6800 E-Mail: jteplitz@teplitzlaw.com

Property Information:

Lot Area: tract 2,3,4&5 is 3.061 Zoning District: B-3 Present Use: Empty Warehouse, Retail, Parking Lot, and drive through ATMs

Use of Adjacent Property & Zoning:

North: RM-2 Multiple Family Residential South: R-4 One Family Residential

East: R-4 One Family Residential West: R-4 One Family Residential

Property Identification Number:

Attachment: Storage Five Pekin Site Plan Approval Request (2469 : Ordinance No. 2953-21/22 Site Plan Approval for 1111 Broadway Street)

City of Pekin Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 478-5535

Tract 2: 04-04-35-448-002
Tract 3: 04-04-35-452-009
Tract 4: 04-04-35-448-001
Tract 5: No associated P.I.N.

Legal Description: (Attach Separate Page)
(See survey with Legal Description)

Brief Summary and Reason for Request: The applicant would like to redevelop the site as a self-storage facility by converting the existing structure(s) into climate controlled self-storage and adding additional drive up self-storage in the existing parking area.

Required Site Plan Information: In addition to the information required for the City Staff Checklist, the following information shall be included on the site plan:

* A scale of not less than one inch equals fifty feet (1" = 50') if the subject property is less than three (3) acres and one inch equals one hundred feet (1" = 100') if three (3) acres or more.
* Date, north point and scale.
* The dimensions of all lot and property lines, showing the relationship of the subject property to abutting properties.
* The location of all existing and proposed structures on the subject property and all structures within one hundred feet (100') of the subject property.
* The location of all existing and proposed drives and parking areas.
* The location and right-of-way widths of all abutting streets and alleys.
* The names, addresses, and phone numbers of the architect, planner, designer, engineer or person responsible for the preparation of the site plan.

CERTIFICATION BY THE APPLICANT

I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief.

Applicant Signature CHRIS CATANIA — Date DEC 30th 2020

STORAGE FIVE PEKIN, LLC – MANAGING MEMBER

Attachment: Storage Five Pekin Site Plan Approval Request (2469 : Ordinance No. 2953-21/22 Site Plan Approval for 1111 Broadway Street)

Pekin
ILLINOIS
Community. Opportunity. Home.

City of Pekin Planning and Zoning Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 478-5535

CERTIFICATION BY PROPERTY OWNER

I certify that I am the owner of the property, which is the subject of this request. The applicant has received my approval to proceed with this request.

Jack B. Teplitz, Attorney for Property Owners
Owner Signature

January 12, 2021
Date

CHECKLIST OF REQUIRED SPECIAL USE ITEMS:

____ One original completed Site Plan Application form with all required signatures.

____ Payment of $85.00 non-refundable filing fee. Checks should be made payable to "City of Pekin".

____ A digital and/or hard copy of a Site Plan of the proposed development.

____ Attachments such as landscape plan, photograph or renderings of existing and proposed site, building layouts or elevations, etc. are commended in order to provide accurate and sufficient information for review and consideration by the Planning Commission.

____ The applicant(s) or authorized agent must be present at the Planning Commission meeting to address any questions that may arise.

FOR OFFICE USE ONLY:

Filing Fee: $85.00

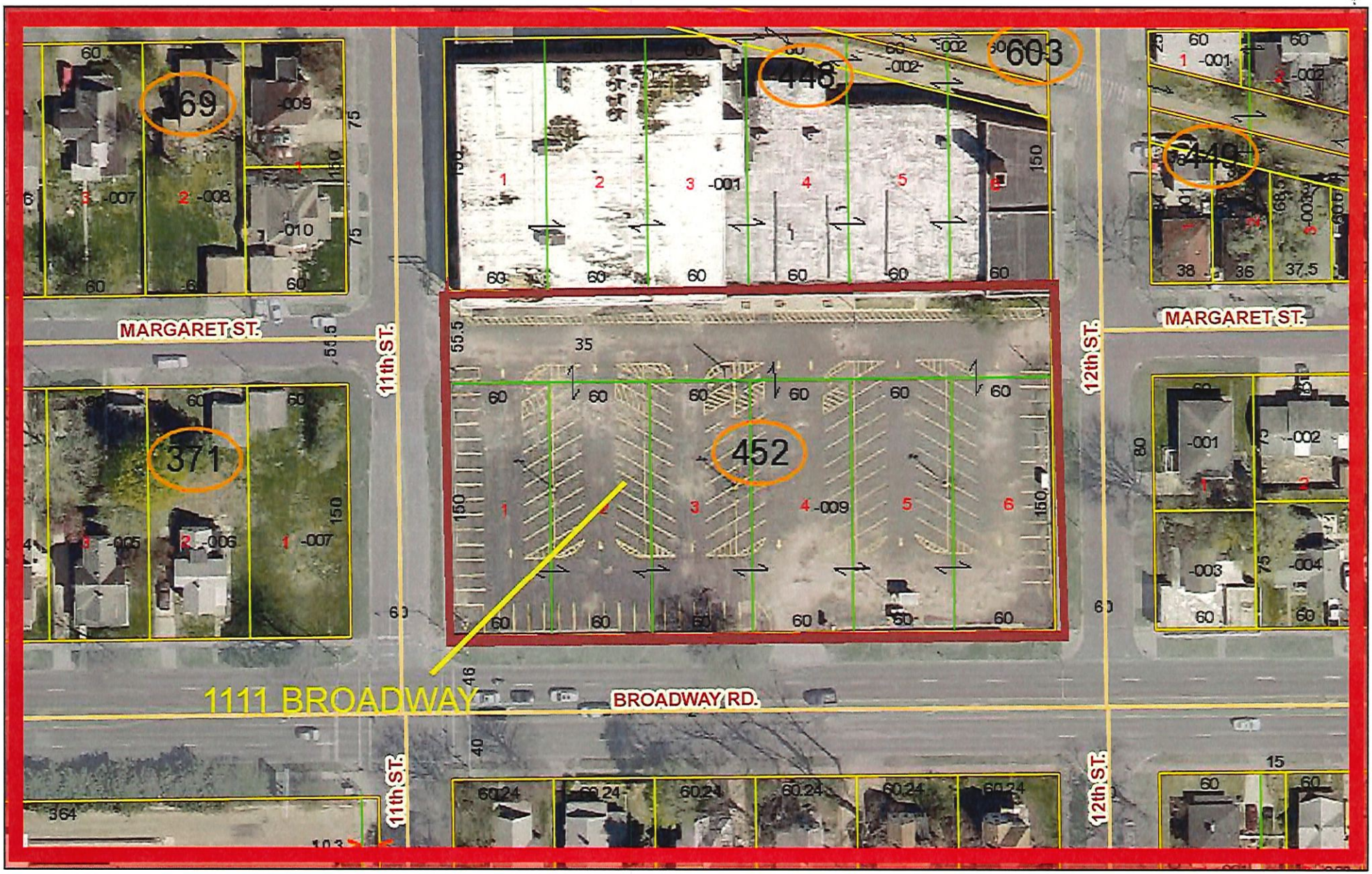
Date Filed: _____ Publication Date: _____

Public Hearing Date: _____ City Council Action Date: _____

Approved: _____ Denied: _____ Ordinance #: _____

Attachment: Storage Five Pekin Site Plan Approval Request (2469 : Ordinance No. 2953-21/22 Site Plan Approval for 1111 Broadway Street)

1111BROADWAY



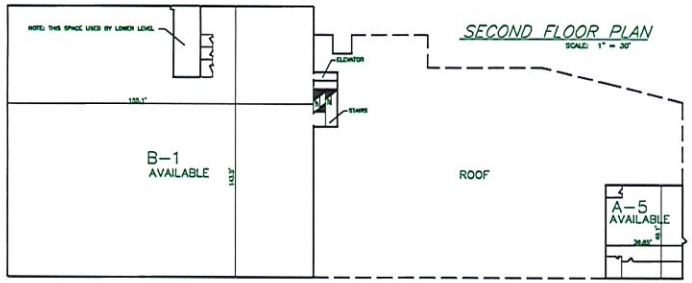
I-155 IL 29 US 24
I-474 IL 98 Streets
I-74 US 150

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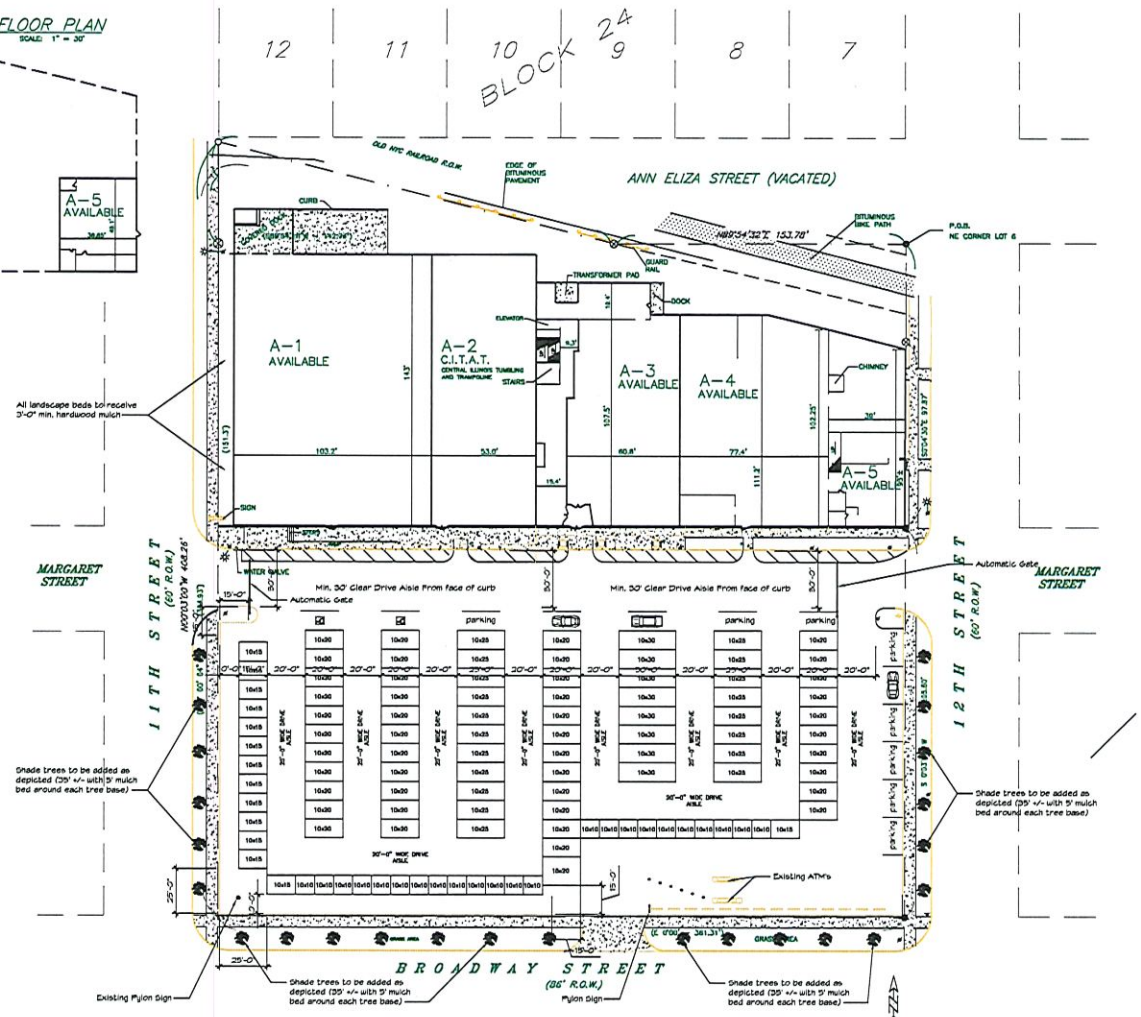
1:960

0 0.005 0.01 0.02 mi

0 0.0075 0.015 0.03 km



SECOND FLOOR PLAN
SCALE: 1" = 30'



1 Final Site Plan
AS 1.0 1" = 30'-0"

PROJECT DATA

LEASE LEGEND - TENANT SUMMARY

LOCATION	TENANT	LEASE AREA
FIRST FLOOR		
A-1	AVAILABLE	15,426 SQ.FT.
A-2	CENTRAL ILLINOIS TUMBLING & TRAMPOLINE	7,814 SQ.FT.
A-3	AVAILABLE	7,641 SQ.FT.
A-4	AVAILABLE	10,562 SQ.FT.
A-5	AVAILABLE	3,822 SQ.FT.
SECOND FLOOR		
B-1	AVAILABLE	24,319 SQ.FT.
	DRIVE-THRU ATMS	—
	GROSS LEASEABLE AREA (GLA) =	69,584 SQ. FT.

OUTDOOR STORAGE UNIT BREAKDOWN

10 X 10 UNITS: 23
10 X 15 UNITS: 14
10 X 20 UNITS: 44
10 X 25 UNITS: 19
10 X 30 UNITS: 8
15 X 20 UNITS: 1

TOTAL UNITS: 109
TOTAL SQUARE FOOTAGE UNITS: 22,650 SQFT

General Notes:

1 - All landscaping will comply with 4-10-6: (Greenbelts and Plant screens) - See notes

2 - Existing concrete site walls shall be repaired.

Jonathan W. Clark
Lic. No.: 001.024812
Exp. - November 30, 2022
12/23/20

PROJECT INFORMATION:

Name:
Storage Five Pekin, LLC

Project Address:
1111 Broadway, Pekin, Illinois 61554

Number:
20-222

Drawn By:
JWC

Date:
12.23.2020

Revision Date:

Jonathan W. Clark, Architect
53 North 1st Street - Suite 300
Clarksville, Tennessee 37040
p - 931.237.4210
email - jon@jclarkarchitecture.com

Sheet Name
Final Site Plan

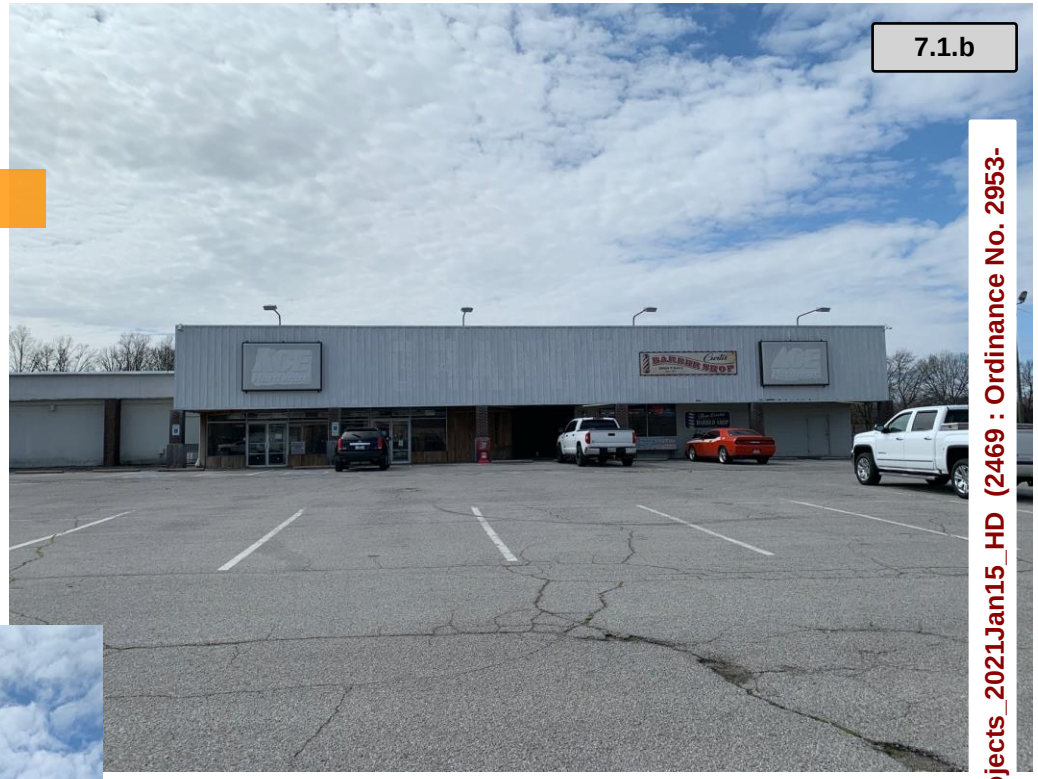
Sheet Number
AS 1.0


STORAGE

1886 Fort Campbell Blvd.
Clarksville, TN 37042
Prepared by Chris Catania



Prior to Conversion









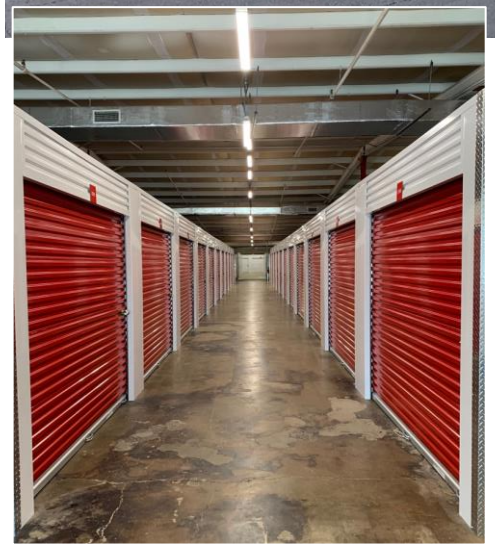


Attachment: Examples_Storage Five Projects_2021Jan15_HD (2469 : Ordinance No. 2953-

1886 Fort Campbell Blvd.
Clarksville, TN 37042
Prepared by Chris Catania















Attachment: Examples_Storage Five Projects_2021Jan15_HD (2469 : Ordinance No. 2953-

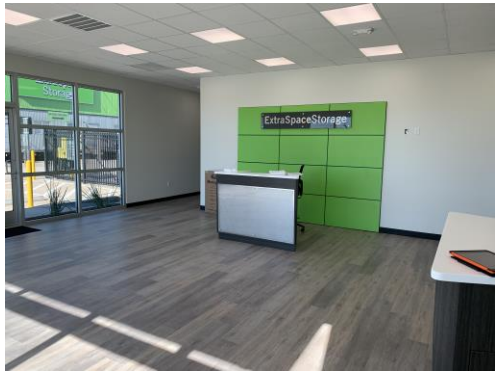
Houston, Texas













Attachment: Examples_Storage Five Projects_2021Jan15_HD (2469 : Ordinance No. 2953-

Memphis, TN











Attachment: Examples_Storage Five Projects_2021Jan15_HD (2469 : Ordinance No. 2953-

REQUEST FOR COUNCIL ACTION

Agenda Date: February 22, 2021
To: Council Members
From: Matt Fick,

AGENDA ITEM: Ordinance No. 2954-21/22 Parking Variance Request 1111 Broadway Street

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: Storage Five Pekin, LLC, and the Goldstein Land Trust and Broadway Village, LLC, are requesting a parking variance for a 1.24-acre parcel, currently used as parking lot in a B-3 General Business District, which will be developed with commercial mini-storage units. The property is located at 1111 Broadway Street.

Storage Five Pekin, LLC has a contract to purchase the former Cohen's furniture warehouse and associated parking lot on Broadway to convert it to climate controlled storage and ministorage (new units constructed in the parking lot). The parking lot was recently zoned B-3 so it would match zoning of the building. The units have been set back 10' from the property line, which meets code requirement, but the code does not address parking requirements for this use. Legal counsel has interpreted it to be similar to "warehousing" which requires 5 plus 1 parking space for every employee or 1 space for every 1,700 square feet of usable floor area, whichever is greater. Due to the size of the building (nearly 70,000 square feet) they would need to provide 41 parking spaces which is not a reasonable requirement for this use. The petitioner has provided 13 parking spaces on his plan, 2 of them handicap, but needs a variance in order to allow for this.

The Zoning Board of Appeals met on 1/18/21 to discuss this request. The petitioner stated that the company who will own this site also owns multiple storage facilities throughout the country and in his experience 13 spaces is more than adequate. Zoning Board members asked questions about where people would park when unloading items into the main building and the petitioner stated that a designated unloading zone would be provided near the front of the building. Parking spaces on the ends of 7 of the rows of storage units are provided, 2 of them handicap, and 6 additional spots along the east side of the property as well. ZBA members also posed the question as to whether that section of Margaret Street between 11th and 12th street had been vacated. Attached is the vacation ordinance for that section of Margaret, passed by the City Council May 12, 1969, and recorded on May 16, 1969. Two emails were received by residents expressing their concerns over this project, mostly based on the use of the property and not the parking variance being requested. Two residents also called into the meeting to express concerns over the variance request, stating they felt more parking would be needed if there were multiple people loading and unloading at the same time and that the parking along the east side of the property might create a traffic flow issue for people attempting to use the ATM machine.

The Zoning Board of Appeals voted 5-1 to recommend approval of the requested variance. Staff also recommends approval.

FINANCIAL IMPACT:

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED: Parking variance is granted, project likely moves forward

IMPACT IF DENIED: Parking variance denied, project likely does not move forward

ALTERNATIVES: NA

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
X	**Business Friendly Community.** The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 1/20/2021

Date:

WHEREAS, Storage Five Pekin, LLC, and the Goldstein Land Trust and Broadway Village, LLC, ("Petitioner") is the developer of property located at 1111 Broadway Street, located in the City of Pekin (the "Property"); and

WHEREAS, Petitioner applied to the City for a variance to the provisions of section 9-10B-1-4 of the City Zoning Code to reduce the number of required off-street parking spaces from 41 to 13 (including 2 handicapped parking spaces). A copy of Petitioners' Petition for Variance is attached hereto as Exhibit A; and

WHEREAS, after a hearing pursuant to duly published notice, the City of Pekin Zoning Board of Appeals has recommended approval of the requested variance; and

WHEREAS, the City Council of the City of Pekin finds that the Petition meets the Standards for Variations set forth in Section 9-12-1-2B of the City Code.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Pekin, Tazewell County, Illinois as follows:

Section 1. The findings and recitations hereinabove set forth are adopted and found to be true.

Section 2. The variance requested by Petitioner to reduce the number of required off-street parking spaces for the Property from 41 to 13, as described and depicted in Exhibit A is hereby approved.

Section 3. The variance shall be in effect as of the effective date of this Ordinance.

Section 4. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith, excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Pekin ILLINOIS
Community. Opportunity. Home.

City of Pekin Zoning and Inspections Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

NON-RESIDENTIAL VARIANCE APPLICATION

Address of Requested Variance: 1101-1111 Broadway St., Pekin, IL 61554

Applicant Name: Storage Five Pekin, LLC- Chris Catania (Managing Member)
Address: PO Box 1042, Seabrook, Texas 77586
Phone #: 713-545-0883 Cell Phone #: 713-545-0883 E-Mail: chris@buonproperties.com
Property Interest of Applicant: 1101-1111 Broadway St., Pekin, IL 61554

Owner Name: Goldstein Family Land Trust and Broadway plaza LLC
Address: 406 SW Washington Street, Peoria, Illinois 61602
Phone #: 309-671-1000 Cell Phone #: 309-256-9000 E-Mail: lbc@cohendevelopment.com

Property Information:
Lot Area: tract 2,3,4&5 is 3.061 Zoning District: B-3 Present Use: Empty Warehouse, Retail, Parking Lot, and drive through ATMs
Use of Adjacent Property & Zoning:
North: RM-2 Multiple Family Residential South: R-4 One Family Residential
East: R-4 One Family Residential West: R-4 One Family Residential
Property Identification Number: Tract 2: 04-04-35-448-002, Tract 3: 04-04-35-452-009, Tract 4: 04-04-35-448-001, Tract 5: No associated P.I.N.

Section from Zoning Code Variance is Being Requested: 9-10B-1-4: SCHEDULE OF PARKING REQUIREMENTS

Reason and Purpose for Request: (Lot Are, Width, Front/Rear/Side Yard Setback, Parking)
We are requesting a parking variance to allow for 13 parking spaces. City Code doesn't address parking for storage units and the classification that most closely aligns with this use would require 41 spots which isn't feasible or necessary.

Variance Standards and Findings (Attach Separate Page if Necessary)

1. The granting of the variance will be in harmony with the purpose and intent of the Zoning Code and will not alter the essential character of the locality.
Explain: The entire property is being redeveloped and 13 parking spaces will be more than an adaquet for the new use and will not alter the essential character or the locality.

2. The plight of the owner is due to special and unique circumstances and that the hardship twas not self-created by the petitioning party.

Attachment: Storage Five Pekin Variance Request (2467 : Ordinance No. 2954-21/22 Parking Variance Request 1111 Broadway Street)

City of Pekin Zoning and Inspections Department
111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2300

Explain: City Code doesn't address parking for storage units.

3. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by bulk, sign, or off-street and loading regulations of the zoning classification of the property in question.
Explain: The project is not feasible without this variance.

CERTIFICATION BY THE APPLICANT

I certify that all the information contained in this application form or any attachments, documents, or plans submitted herewith are true to the best of my knowledge and belief.

Applicant Signature CHRIS CATANIA — January 15th 2021 Date

CERTIFICATION BY PROPERTY OWNER

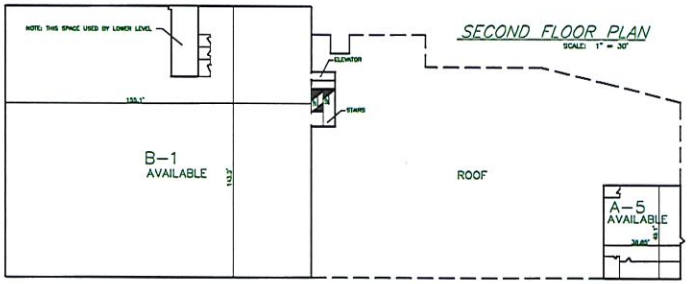
I certify that I am the owner of the property, which is the subject of this request. The applicant has received my approval to proceed with this request.

Owner Signature Jack B. Teplitz, Attorney for Properties Owners — January 15, 2021 Date

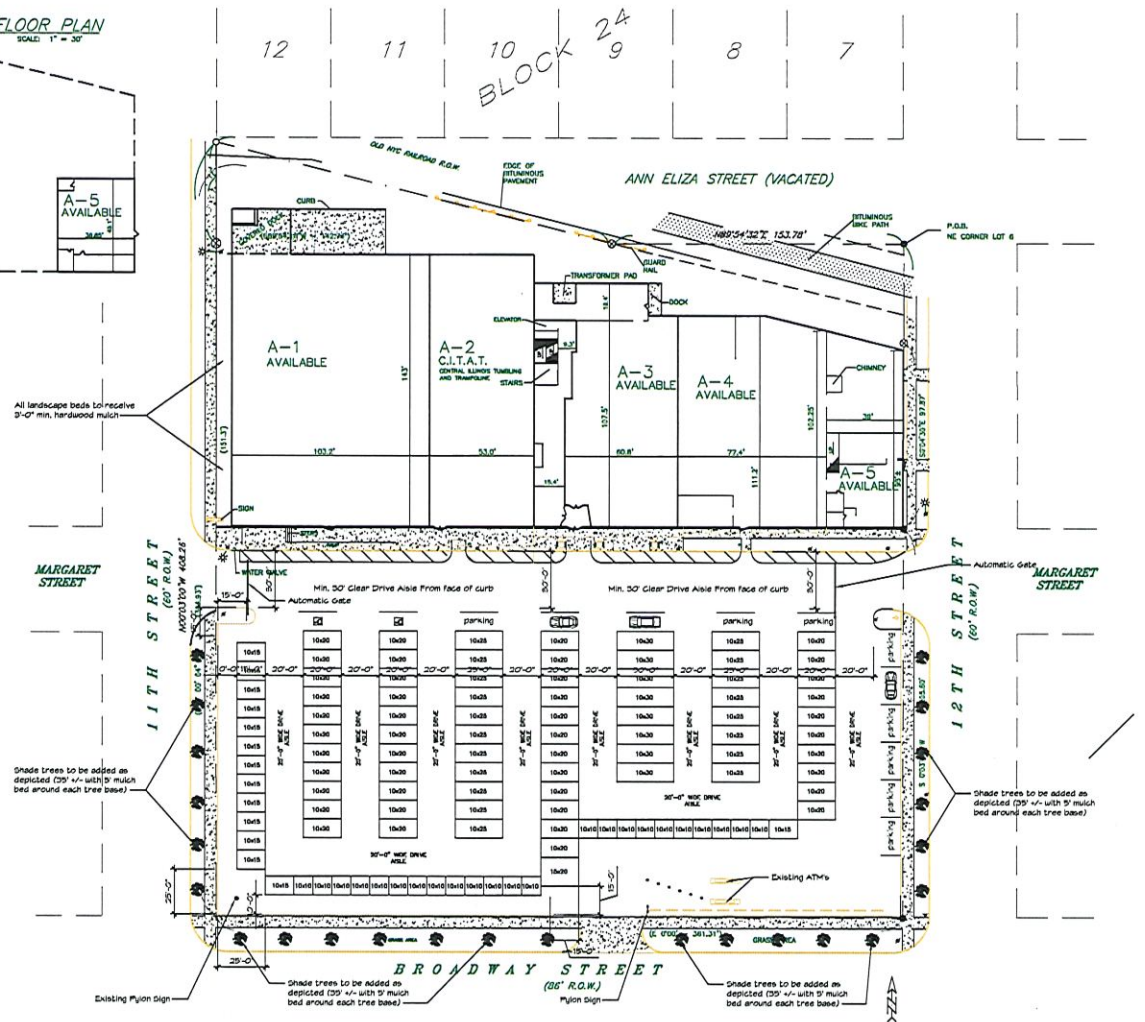
CHECKLIST OF REQUIRED VARIANCE ITEMS:

____ One **fully** completed variance application form with all required signatures.
____ Payment of $85.00 **non-refundable** filing fee. Checks should be made payable to "City of Pekin."
____ Drawn site plan on 8 ½" x 11" paper demonstrating location of proposed project, structures or landmarks, property lines and measured distances between significant items or lines. Included items in drawing should be drawn to scale, showing actual size and shape of the lot or property, with dimensions and identification of use for all existing and proposed buildings. Dimensions of front, side and rear yards must be included (see example below). Note: If site plan is on paper larger than 8 1/2" x 11", fifteen (15) copies of the site plan drawn to scale, noting the scale used, showing the actual size and shape of the lot or property; location, ground are, dimensions and identification of use of all existing and proposed buildings and structures and dimensions of front, side and rear yards.

Attachment: Storage Five Pekin Variance Request (2467 : Ordinance No. 2954-21/22 Parking Variance Request 1111 Broadway Street)



SECOND FLOOR PLAN
SCALE: 1" = 30'



Final Site Plan
AS 1.0 1" = 30'-0"

PROJECT DATA
LEASE LEGEND - TENANT SUMMARY

LOCATION	TENANT	LEASE AREA
FIRST FLOOR		
A-1	AVAILABLE	15,426 SQ.FT.
A-2	CENTRAL ILLINOIS TUMBLING & TRAMPOLINE	7,614 SQ.FT.
A-3	AVAILABLE	7,641 SQ.FT.
A-4	AVAILABLE	10,592 SQ.FT.
A-5	AVAILABLE	3,822 SQ.FT.
SECOND FLOOR		
B-1	AVAILABLE	24,319 SQ.FT.
	DRIVE-THRU ATMS	—
	GROSS LEASEABLE AREA (GLA) =	69,584 SQ. FT.

OUTDOOR STORAGE UNIT BREAKDOWN

10 X 10 UNITS:	23
10 X 15 UNITS:	14
10 X 20 UNITS:	44
10 X 25 UNITS:	19
10 X 30 UNITS:	8
15 X 20 UNITS:	1

TOTAL UNITS: 109
TOTAL SQUARE FOOTAGE UNITS: 22,650 SQFT

General Notes:

1 - All landscaping will comply with 4-10-6: (Greenbelts and Plant screens) - See notes

2 - Existing concrete site walls shall be repaired.

Scale: 1" = 30'

JONATHAN WADE CLARK
LICENSED ARCHITECT
No. 001.024812
STATE OF ILLINOIS
12/23/20
Jonathan W. Clark
Lic. No.: 001.024812
Exp. - November 30, 2022

PROJECT INFORMATION:

Name:
Storage Five Pekin, LLC

Project Address:
1111 Broadway, Pekin, Illinois 61554

Number:
20-222

Drawn By:
JWC

Date:
12.23.2020

#	Revision Date:

Jonathan W. Clark, Architect
55 North 1st Street - Suite 300
Clarksville, Tennessee 37040
p - 931.237.4210
email - jon@clarkarchitecture.com

Sheet Name
Final Site Plan

Sheet Number
AS 1.0


STORAGE

Document No: 471939 filed for Record in Recorder's office of Tazewell County, Illinois May 16, 1969 at 12:47 o'clock P.M.
LYNN B. CHRISTEN Recorder of deeds BOOK 816 PAGE 251

ORDINANCE NO. 1059

AN ORDINANCE VACATING A PART AND PORTION OF MARGARET STREET WITHIN THE CITY OF PEKIN, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS:

SECTION I. That a portion of Margaret Street, within the city of Pekin, Illinois, described as follows, to-wit:

> That part of Margaret Street lying between Eleventh Street on the west and Twelfth Street on the east in the city of Pekin, Tazewell County Illinois;

be and is hereby vacated, subject to the reservations hereinafter stated.

SECTION II. There is hereby reserved to the City of Pekin a perpetual easement and right-of-way for the maintenance, removal, reconstruction or installation of any and all sewers and drains on said property.

SECTION III. There is hereby reserved to the Central Telephone Company of Illinois, the Central Illinois Light Company, and the Pekin Water Works Company, a perpetual easement and right-of-way for the maintenance, removal, replacement or reconstruction of any and all necessary facilities of said companies.

SECTION IV. All ordinances and parts of ordinances in conflict herewith are hereby repealed.

PASSED in due form of law by the City Council of the City of Pekin at its regular meeting held on the 12th day of MAY, A.D. 1969.

CERTIFICATION

I, W. D. JANSEN, being the regularly appointed, duly qualified and acting City Clerk in and for the City of Pekin, Tazewell County, Illinois, being the custodian of the files, books and records of said City of Pekin, hereby certify that the foregoing is a true and correct copy of Ordinance No. 1059, duly adopted by the City Council of the said City of Pekin on the 12th day of May, 1969, the original of which Ordinance is now in my custody as a part of the records of the said City of Pekin.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the corporate seal of the City of Pekin this 14th day of May, 1969.

W. D. Jansen

CITY CLERK, CITY OF PEKIN, ILLINOIS

Attachment: Cohen Building - Vacation of Margaret St_ (2467 : Ordinance No. 2954-21/22 Parking Variance Request 1111 Broadway Street)

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Mark Rothert, City Manager**

AGENDA ITEM:	Ordinance No. 2960-20/21 Amending Solid Waste Collection Provisions of the City Code
ACTION REQUESTED:	Approve and Adopt the Ordinance.

DESCRIPTION:
Attached is a draft ordinance revising the solid waste collection section of the City Code. Amendments are needed to:

1. Clarify standards for solid waste collection and the appropriate usage of carts;
2. Redirect bulk pickup services to annual clean up events;
3. Extend out the schedule of fees; and
4. Help the City to:
   a. Reduce wear and tear on solid waste collection trucks from processing large/heavy bulky items every week;
   b. Reduce growing landfill costs from more and more bulky items;
   c. Reduce worker's compensation claims from injuries derived from lifting limitless bulky items.

Major recommended changes to the Code include the following:

1. Limiting the definition of "approved containers" to carts, bundled yard waste, and yard waste bags. Carts must have a lid and lift bar.
2. Under Prohibited Acts, added a requirement that the lids on carts be closed, and no waste piled on top of the closed lid. Added a list of prohibited items, which now includes bulk items, appliances, hazardous waste, and animal waste that is not in a separate bag. Added a provision reserving the City's right to refuse collection of any items placed in violation of the ordinance. Added a provision for the City to alternatively provide a bulk item clean up event(s) during the year.
3. Cleaned up penalty section language.

Staff recommends approval.

FINANCIAL IMPACT:	N/A
Requested Amount: Line Item: Budgeted Amount: Remaining Funds:	
IMPACT IF APPROVED:	Solid Waste ordinance is amended
IMPACT IF DENIED:	Solid Waste ordinance is not amended
ALTERNATIVES:	N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/18/2021

Mark A. Rothert
Mark A. Rothert, City Manager 2/19/2021

Date:

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City of Pekin provides residential solid waste collection service to City residents; and

WHEREAS, the Solid Waste Department has recommended revisions to the City Code to increase the efficiency of solid waste collection and bring the Code up to date with current market conditions and practices; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interest of the City and its residents to amend the City Code as set forth below.

NOW, THEREFORE, BE IT ORDANIED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. Chapter 3, Article I, Division 2 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strikethrough~~):

Sec. 3-1-2-1. City to collect.

(a) The City shall be the sole provider of residential ~~garbage~~solid waste collection ~~and maintain a collection service~~ for the collecting of garbage, yard waste, recyclables, and refuse matter. Solid waste collection ~~which~~ shall be under the supervision of the Superintendent of Streets and Solid Waste. For purposes of this Division, "residential" shall refer to all single-family residences, and multi-family residences consisting of 4 units or less.

(b) All garbage shall be placed at the curb by 5:00 a.m. the day of collection. Days of collection are established and available from the Street Department Office or on the City website. The schedule will change during those weeks in which an observed holiday occurs. Holidays observed by the City are:

(1) New Year's Day.

~~(2) Presidents Day.~~

(~~3~~2) Memorial Day.

(~~4~~3) 4th of July.

(~~5~~4) Labor Day.

(~~6~~5) Veterans Day.

(~~7~~6) Thanksgiving Day~~(Thursday and Friday)~~.

(~~8~~7) Christmas Day.

Holidays that occur on a Saturday or Sunday will be observed either Friday or Monday.

Attachment: Redline - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

(c) Receptacles placed for pick-up shall be placed at or near the alley lot line (if permitted by the City) or curbline where the pick-up occurs. Receptacles placed at the curbline may be so placed for a period not to exceed 24 hours.

Sec. 3-1-2-2. Garbage collection fee schedule.

(a) May 1, 2020: monthly fee of $20.00.

(b) May 1, 2021: monthly fee of ~~$23.00~~$22.00.

(c) May 1, 2022: monthly fee of $23.00

(d) May 1, 2023: monthly fee of $24.00

(e) May 1, 2024: monthly fee of $25.00

~~(c)~~(f) A monthly fee equaling 150 percent of the fee charged residents shall be charged to extra territorial customers~~,~~ who request garbage service. Said service shall be available where it is economically feasible for the City, solely within the discretion of the City.

Sec. 3-1-2-3. Receptacles required.

(a) *Owner responsible for garbage, waste storage on property.* It shall be the duty of every owner or his agent or occupant of any house, building, flat or apartment or tenement in the City where people reside, board or lodge, or where animal or vegetable matter is prepared or served, and at all times, to maintain in good order and repair a covered receptacle for garbage and waste matter. All items shall be in an approved container for collection.

~~(b) *Collection of oversized items.* Oversized items will be collected and users are encouraged to notify the Department of such items to allow for assistance to be provided to the driver for the pickup.~~

(~~c~~b) *Approved containers.* Approved containers shall include:

(1) *Carts.* Wheeled carts which have been specifically approved by the City for use with the collection vehicles. ~~Sizes available range from 35- to 95-gallon capacity~~Acceptable sizes are 95-gallon for garbage, 64-gallon for recycling, and 35-gallon for yard waste. Carts must have a lid and a lift-bar.

(2) ~~*Bundles.* Any m~~*Yard waste.* Yard waste may be disposed of in carts not exceeding 35 gallons or in paper yard waste bags. Yard waste material such as limbs, branches or wood~~,~~ which cannot be properly placed in a container for collection~~,~~ must be tied securely in bundles not to exceed four feet in length ~~or over 50 pounds in weight~~.

~~(3) *Plastic bags.* Commercial plastic bags sold as trash or garbage bags including biodegradable plastic bags as defined by State statutes, shall be collected if the cart is full. Should this become a regular occurrence, then an additional cart will be required.~~

~~(4)~~(3) *Weight.* No ~~bag~~yard waste bag or bundle~~, except those items defined as bulky waste,~~ shall exceed 50 pounds in weight. Carts shall not exceed the weight limit stated on the cart~~This limitation shall not apply to carts~~.

(c) *Prices for the purchase of wheeled carts.* The City shall offer for purchase by residents wheeled carts compatible with the City's waste collection vehicles for the following prices:

(1) 95-gallon cart: $60.00

Attachment: Redline - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

(2) 64-gallon cart: $40.00

(3) 35-gallon cart: $40.00

Such prices include assembly of the cart and delivery to the purchaser's residence.

Sec. 3-1-2-4. Prohibited acts.

(a) *Deposits.* Solid waste shall be disposed of only as set forth in this section.

(1) No garbage, refuse, or waste material of any kind shall be deposited in any street, alley or public way, except as is provided in this Division.

(2) It shall be unlawful to deposit or leave any refuse or material in such a place or condition that it can be blown by the wind so as to be scattered or cause clouds of dust or particles, and it shall be unlawful to permit the escape of soot, ashes or other solid products or results of combustion so as to be wind-blown or scattered.

(3) It shall be unlawful for any person to dump or deposit, or cause to be dumped or deposited any grass, leaves, branches or any other things in the roadway or gutter of any public street in the City.

(4) Garbage, refuse, waste material, and recyclable materials shall be deposited only in approved containers. Containers shall not be overfilled such that the lid cannot fully close. No waste may be placed on top of the closed lid.

(b) *Storing combustible refuse.* It shall be unlawful to permit or store any combustible refuse in such a way as to create a fire hazard or to store or throw away any refuse of any kind in any alley, street or other public way in the City.

(c) ~~*Penalty.* Anyone convicted of a violation of this Section shall be punished by a fine of not less than $100.00 and not more than $750.00 for each offense. Each day that there is a violation shall constitute a separate offense.~~*Prohibited materials.* The following materials will not be accepted for collection pursuant to this Division:

(1) Building or construction materials, provided that carpet will be accepted if it is rolled up in bundles of not more than 4 feet in length and not more than 50 pounds in weight.

(2) Bulk items, which shall be defined as items too large to fit inside a 96-gallon cart, including, but not limited to, furniture and mattresses.

(3) Household appliances and electronics.

(4) Animal remains, and animal waste unless placed within a separate bag or container prior to being placed in the disposal cart.

(5) Hazardous waste, batteries, motor oil, and other materials that cannot be disposed of at the disposal facility.

(6) Paint cans, unless the paint is completely dried out prior to being placed for disposal.

(d) The City reserves the right to refuse collection of any materials placed for disposal in violation of this Section.

Sec. 3-1-2-5. Penalty.

Attachment: Redline - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

~~Except as otherwise provided in this Division, any person violating any of the provisions of this Division shall be subject to penalty as provided in Section 1-1-15.~~Any person found to be in violation of any provision of this Division shall be subject to a fine of not less than $100.00 and not more than $750.00 for each offense. Each day that a violation continues shall constitute a separate offense.

Section 2. Chapter 3, Article I, Division 2 of the Pekin City Code is hereby amended by the addition of a new Section 3-1-2-6 as follows:

Sec. 3-1-2-6. Semi-Annual Clean-up. The City shall hold two clean-up days per calendar year, one in the spring and one in the fall, in which residents may dispose of bulk items and other items and materials not eligible for general collection under this Division. The Superintendent of Streets and Solid Waste shall have the authority and power to schedule these semi-annual clean-up days, and to make rules and regulations regarding items that may be collected on semi-annual clean-up days. The scheduled dates and rules and regulations shall be made public at least one month in advance of the event.

Section 3. Chapter 5, Article 6, Division 2, Section 2-3 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strikethrough~~):

Sec. 5-6-2-2-3. Litter containers.

(a) *Number and capacity of litter containers. Every* dwelling and building, residential or otherwise, must have litter containers of sufficient number and capacity to accommodate and contain all litter generated and accumulated by occupants of the dwelling or business building.

(b) *Responsibility for maintenance of litter containers.*

(1) The occupant or occupants of any single-family dwelling unit must supply and maintain, at all times, a ratproof and watertight container for all litter~~, except rubbish~~. ~~Rubbish, if not stored in a ratproof and watertight container, must be stored separately in plastic bags, except those items too large to be stored therein.~~

(2) In multiple family dwellings of less than five such units, the owner must supply and maintain, at all times, a ratproof and watertight container for all litter~~, except rubbish~~. ~~Rubbish, if not stored in a ratproof and watertight container, must be stored separately in plastic bags, except those items too large to be stored therein.~~

(3) In multiple family dwellings consisting of five or more individual dwellings units and in nonresidential buildings, the owner must provide a dumpster for all litter that is ratproof and watertight. However, if this requirement cannot be met because the nature or size of the property does not permit the placement or removal of a dumpster, the owner may petition the Code Enforcement Officer or his designee for an exception; provided, that such exception can be granted without substantial detriment to the public good and without impairing the general purpose and intent of this Subdivision.

(c) *Use of litter containers.*

(1) It shall be the responsibility of every occupant of a single-family dwelling to keep containers, whether they be garbage cans, dumpsters or other containers, tightly covered or sealed, except when momentarily opened to receive or remove litter.

Attachment: Redline - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

(2) In multifamily dwellings and commercial establishments, the owner or his agent must keep containers, whether they be garbage cans, dumpsters or other containers, tightly covered or sealed at all times, except when momentarily opened to receive or remove litter.

(d) *Type and placement of litter containers.*

(1) This Subsection applies solely to single-family dwellings and multiple family dwellings of less than five units.

(2) All litter containers must be stored:

a. Inside an enclosed structure;

b. In the rear yard; or

c. In the side yard.

(3) All litter containers placed for pick up must be compatible with the City's waste collection vehicles and their lifter systems, and must meet the specification set forth in Chapter 3, Article I, Division 2 of this Code~~promulgated by the Director of Public Works from time to time~~.

~~(4) When placed for pick-up, litter containers must be placed at or near the alley lot line (if permitted by the City) or curbline where the pick-up occurs. Litter containers placed at the curbline for pickup may be so placed for a period not to exceed 24 hours.~~

(e) *Disturbing containers.* It shall be unlawful for any person, other than the owner, occupant, tenant or members of their families, or any container for garbage, rubbish, refuse, ashes or wastes, or to remove, displace, injure, deface, destroy, uncover or in any scavenger employed or licensed by the City, or the owner's agent, employees or servants to deposit any article, substance or thing in manner disturb such container or any litter that is placed on curbline or alley lot line for collection.

~~(f) *Prices for the purchase and rental of litter containers.* The City shall offer for purchase by the citizens of Pekin litter containers compatible with the City's waste collection vehicles for the following prices:~~

~~(1) 95-gallon container: $60.00.~~

~~(2) 35-gallon container: $40.00.~~

~~Such prices shall include assembly of the litter containers and delivery of the same to the citizen's residence.~~

Section 4. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Attachment: Redline - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

Attachment: Clean - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City of Pekin provides residential solid waste collection service to City residents; and

WHEREAS, the Solid Waste Department has recommended revisions to the City Code to increase the efficiency of solid waste collection and bring the Code up to date with current market conditions and practices; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interest of the City and its residents to amend the City Code as set forth below.

NOW, THEREFORE, BE IT ORDANIED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. Chapter 3, Article I, Division 2 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strikethrough~~):

Sec. 3-1-2-1. City to collect.

(a) The City shall be the sole provider of residential solid waste collection for the collecting of garbage, yard waste, recyclables, and refuse matter. Solid waste collection shall be under the supervision of the Superintendent of Streets and Solid Waste. For purposes of this Division, "residential" shall refer to all single-family residences, and multi-family residences consisting of 4 units or less.

(b) All garbage shall be placed at the curb by 5:00 a.m. the day of collection. Days of collection are established and available from the Street Department Office or on the City website. The schedule will change during those weeks in which an observed holiday occurs. Holidays observed by the City are:

(1) New Year's Day.

(2) Memorial Day.

(3) 4th of July.

(4) Labor Day.

(5) Veterans Day.

(6) Thanksgiving Day.

(7) Christmas Day.

Holidays that occur on a Saturday or Sunday will be observed either Friday or Monday.

(c) Receptacles placed for pick-up shall be placed at or near the alley lot line (if permitted by the City) or curbline where the pick-up occurs. Receptacles placed at the curbline may be so placed for a period not to exceed 24 hours.

Sec. 3-1-2-2. Garbage collection fee schedule.

(a) May 1, 2020: monthly fee of $20.00.

(b) May 1, 2021: monthly fee of $22.00.

(c) May 1, 2022: monthly fee of $23.00

(d) May 1, 2023: monthly fee of $24.00

(e) May 1, 2024: monthly fee of $25.00

(f) A monthly fee equaling 150 percent of the fee charged residents shall be charged to extra territorial customers who request garbage service. Said service shall be available where it is economically feasible for the City, solely within the discretion of the City.

Sec. 3-1-2-3. Receptacles required.

(a) *Owner responsible for garbage, waste storage on property.* It shall be the duty of every owner or his agent or occupant of any house, building, flat or apartment or tenement in the City where people reside, board or lodge, or where animal or vegetable matter is prepared or served, and at all times, to maintain in good order and repair a covered receptacle for garbage and waste matter. All items shall be in an approved container for collection.

(b) *Approved containers.* Approved containers shall include:

(1) *Carts.* Wheeled carts which have been specifically approved by the City for use with the collection vehicles. Acceptable sizes are 95-gallon for garbage, 64-gallon for recycling, and 35-gallon for yard waste. Carts must have a lid and a lift-bar.

(2) *Yard waste.* Yard waste may be disposed of in carts not exceeding 35 gallons or in paper yard waste bags. Yard waste material such as limbs, branches or wood which cannot be properly placed in a container for collection must be tied securely in bundles not to exceed four feet in length.

(3) *Weight.* No yard waste bag or bundle shall exceed 50 pounds in weight. Carts shall not exceed the weight limit stated on the cart.

(c) *Prices for the purchase of wheeled carts*. The City shall offer for purchase by residents wheeled carts compatible with the City's waste collection vehicles for the following prices:

(1) 95-gallon cart: $60.00

(2) 64-gallon cart: $40.00

(3) 35-gallon cart: $40.00

Such prices include assembly of the cart and delivery to the purchaser's residence.

Sec. 3-1-2-4. Prohibited acts.

Attachment: Clean - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

(a) *Deposits.* Solid waste shall be disposed of only as set forth in this section.

(1) No garbage, refuse, or waste material of any kind shall be deposited in any street, alley or public way, except as is provided in this Division.

(2) It shall be unlawful to deposit or leave any refuse or material in such a place or condition that it can be blown by the wind so as to be scattered or cause clouds of dust or particles, and it shall be unlawful to permit the escape of soot, ashes or other solid products or results of combustion so as to be wind-blown or scattered.

(3) It shall be unlawful for any person to dump or deposit, or cause to be dumped or deposited any grass, leaves, branches or any other things in the roadway or gutter of any public street in the City.

(4) Garbage, refuse, waste material, and recyclable materials shall be deposited only in approved containers. Containers shall not be overfilled such that the lid cannot fully close. No waste may be placed on top of the closed lid.

(b) *Storing combustible refuse.* It shall be unlawful to permit or store any combustible refuse in such a way as to create a fire hazard or to store or throw away any refuse of any kind in any alley, street or other public way in the City.

(c)*Prohibited materials*. The following materials will not be accepted for collection pursuant to this Division:

(1) Building or construction materials, provided that carpet will be accepted if it is rolled up in bundles of not more than 4 feet in length and not more than 50 pounds in weight.

(2) Bulk items, which shall be defined as items too large to fit inside a 96-gallon cart, including, but not limited to, furniture and mattresses.

(3) Household appliances and electronics.

(4) Animal remains, and animal waste unless placed within a separate bag or container prior to being placed in the disposal cart.

(5) Hazardous waste, batteries, motor oil, and other materials that cannot be disposed of at the disposal facility.

(6) Paint cans, unless the paint is completely dried out prior to being placed for disposal.

(d) The City reserves the right to refuse collection of any materials placed for disposal in violation of this Section.

Sec. 3-1-2-5. Penalty.

Any person found to be in violation of any provision of this Division shall be subject to a fine of not less than $100.00 and not more than $750.00 for each offense. Each day that a violation continues shall constitute a separate offense.

Section 2. Chapter 3, Article I, Division 2 of the Pekin City Code is hereby amended by the addition of a new Section 3-1-2-6 as follows:

Sec. 3-1-2-6. Semi-Annual Clean-up. The City shall hold two clean-up days per calendar year, one in the spring and one in the fall, in which residents may dispose of bulk items and other items and materials not eligible for general collection under this Division. The Superintendent of

Attachment: Clean - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

Streets and Solid Waste shall have the authority and power to schedule these semi-annual clean-up days, and to make rules and regulations regarding items that may be collected on semi-annual clean-up days. The scheduled dates and rules and regulations shall be made public at least one month in advance of the event.

Section 3. Chapter 5, Article 6, Division 2, Section 2-3 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strikethrough~~):

Sec. 5-6-2-2-3. Litter containers.

(a) *Number and capacity of litter containers. Every* dwelling and building, residential or otherwise, must have litter containers of sufficient number and capacity to accommodate and contain all litter generated and accumulated by occupants of the dwelling or business building.

(b) *Responsibility for maintenance of litter containers.*

(1) The occupant or occupants of any single-family dwelling unit must supply and maintain, at all times, a ratproof and watertight container for all litter.

(2) In multiple family dwellings of less than five such units, the owner must supply and maintain, at all times, a ratproof and watertight container for all litter.

(3) In multiple family dwellings consisting of five or more individual dwellings units and in nonresidential buildings, the owner must provide a dumpster for all litter that is ratproof and watertight. However, if this requirement cannot be met because the nature or size of the property does not permit the placement or removal of a dumpster, the owner may petition the Code Enforcement Officer or his designee for an exception; provided, that such exception can be granted without substantial detriment to the public good and without impairing the general purpose and intent of this Subdivision.

(c) *Use of litter containers.*

(1) It shall be the responsibility of every occupant of a single-family dwelling to keep containers, whether they be garbage cans, dumpsters or other containers, tightly covered or sealed, except when momentarily opened to receive or remove litter.

(2) In multifamily dwellings and commercial establishments, the owner or his agent must keep containers, whether they be garbage cans, dumpsters or other containers, tightly covered or sealed at all times, except when momentarily opened to receive or remove litter.

(d) *Type and placement of litter containers.*

(1) This Subsection applies solely to single-family dwellings and multiple family dwellings of less than five units.

(2) All litter containers must be stored:

a. Inside an enclosed structure;

b. In the rear yard; or

c. In the side yard.

(3) All litter containers placed for pick up must be compatible with the City's waste collection vehicles and their lifter systems, and must meet the specification set forth in Chapter 3, Article I, Division 2 of this Code.

Attachment: Clean - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

(e) *Disturbing containers*. It shall be unlawful for any person, other than the owner, occupant, tenant or members of their families, or any container for garbage, rubbish, refuse, ashes or wastes, or to remove, displace, injure, deface, destroy, uncover or in any scavenger employed or licensed by the City, or the owner's agent, employees or servants to deposit any article, substance or thing in manner disturb such container or any litter that is placed on curbline or alley lot line for collection.

Section 4. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

Attachment: Clean - Amending Solid Waste Collection Provisions v4 KLS Feb 17 21 (003) (2504 : Ordinance No. 2960-20/21 Amending Solid

REQUEST FOR COUNCIL ACTION

Agenda Date: February 22, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Ordinance No. 2961--20/21 Codification of the City of Pekin's City Code

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: The final proof for the City Code Book of Ordinances prepared by Municode can be accessed at the following link: http://www.municode.com/downloadarchive#/15662/ (click on "Recodification – Oct 30, 2020" and then again on "PDF" to download). This proposed Code Book includes the following chapters or sections:

- Table of Contents
- Chapter 1: General Provisions
- Chapter 2: Governance & Organizational Structure
- Chapter 3: City Services
- Chapter 4: Zoning, Planning & Development
- Chapter 5: Regulations
- Chapter 6: Offenses
- Chapter 7: Taxation
- Code Comparative Table
- State Law Reference Table
- Code Index

The Code has been edited and reorganized into Chapters, Articles, Divisions, and Subdivisions. The reorganization accomplishes two objectives: (1) to reflect changes that have been made in the organization of City Departments, and (2) to improve readability of the Code by creating a simpler and more logical organization of Code provisions. Second, all existing City Code provisions were reviewed and revised as necessary to comply with changes in applicable statutes and regulations; to remove obsolete references or language; to correct typos; and to clarify language that was ambiguous or unclear. In many cases, provisions that were duplicative of State statutes were deleted. These types of revisions account for the vast majority of changes made to the City Code through the codification process. For example, the following chapters of the existing City Code were deleted in their entirety as obsolete:

- Former Title 1, Chapter 4A, creating a City Jail, was deleted as obsolete.
- Former Title 1, Chapter 10, regarding the Enterprise Zone, was deleted in its entirety, as it is actually an intergovernmental agreement that did not need to be (and should not be) codified.
- Former Title 2, Chapter 6, establishing the Police Pension Board, was deleted in its entirety, as the Pension Board is created by statute.
- Effective August 26, 2019, the City adopted the entirety of the Illinois Vehicle Code by reference, in Ordinance 1462-A362-19/20. Because of this, large sections of the City's former Traffic, Parking, and Pedestrian regulations were deleted as duplicative of the Illinois Vehicle Code provisions.

The purpose of the codification was not to substantively overhaul the City Code, but to reorganize and update it, and get it published and on a regular schedule for supplementation. Note that the new Code Book only incorporates those ordinances that were passed by the Council as of November 25, 2019. All ordinances passed since then have been provided to Municode and will be added to the Code Book via quarterly supplement. Per its agreement with the City, Municode will update a web version of the Code within 2-3 weeks from receiving

new ordinances, and the printed Code Book will be supplemented on a quarterly basis.

Staff recommends approval. Once approved, staff, with the assistance of the City Attorney, will continually work to make any updates, edits or amendments to the code.

FINANCIAL IMPACT: N/A

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED: The City's Code will be codified

IMPACT IF DENIED: The City's Code will not be codified

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its $63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/16/2021

Mark A. Rothert
Mark A. Rothert, City Manager 2/16/2021

Date:

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

ORDINANCE NO.

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF PEKIN, ILLINOIS; PROVIDING FOR THE REPEAL OF CERTAIN ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The Code entitled "Pekin City Code," published by Municipal Code Corporation, consisting of chapters 1 through 7, each inclusive, is adopted.

Section 2. All ordinances of a general and permanent nature enacted on or before November 25, 2019, and not included in the Code or recognized and continued in force by reference therein, are repealed.

Section 3. The repeal provided for in section 2 hereof shall not be construed to revive any ordinance or part thereof that has been repealed by a subsequent ordinance that is repealed by this ordinance.

Section 4. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished by a fine of not less than $25.00 and not more than $750.00. Except as otherwise provided by law or ordinance: (i) With respect to violations of this Code that are continuous with respect to time, each day that the violation continues is a separate offense; and (ii) With respect to violations that are not continuous with respect to time, each act is a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Section 5. Additions or amendments to the Code when passed in such form as to indicate the intention to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 6. Ordinances adopted after November 25, 2019, that amend or refer to ordinances that have been codified in the Code shall be construed as if they amend or refer to like provisions of the Code.

Section 7. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

Attachment: Code Adoption Ordinance (2411 : Ordinance No. 2961--20/21 Codification of the City of Pekin's City Code)

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____; and upon roll call the vote was as follows: ,
.

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED THIS _____day of _____

_____
Mayor

ATTEST:

_____
City Clerk

Attachment: Code Adoption Ordinance (2411 : Ordinance No. 2961--20/21 Codification of the City of Pekin's City Code)

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Mark Rothert, City Manager**

AGENDA ITEM:	Policy No. 24-20/21 Non-Union Employees Cost of Living Adjustments
ACTION REQUESTED:	Approve and Adopt the Policy.

The City of Pekin has employees rendering valuable services to the community. The City also strives to balance fiscal responsibility with fair compensation to its employees, including management and non-union employees. The City Council has therefore determined that it is in the best interest of the City to annually adopt a cost of living wage increase for non-union employees by April 30th of each year, before the start of the City's next fiscal year budget.

Upon adoption, the City will utilize any cost of living increase in its budget development process, regarding personnel costs.

Staff recommends approval.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/18/2021

Mark A. Rothert
Mark A. Rothert, City Manager 2/18/2021

Date:

CITY OF PEKIN POLICY NO. 24-20/21

NON-UNION EMPLOYEES COST OF LIVING ADJUSTMENTS APPROVED BY CITY COUNCIL

WHEREAS, the City of Pekin has employees rendering valuable services to the community; and,

WHEREAS, the City strives to balance fiscal responsibility with fair compensation to its employees, including management and non-union employees; and,

WHEREAS, the City Council has determined that it is in the best interest of the City to annually adopt a cost of living wage increase for non-union employees by April 30th of each year, before the start of the City's next fiscal year budget.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS as follows:

Section 1. That the City Council shall annually adopt a cost of living wage increase for non- union employees before April 30th of each year, before the adoption of the City's next fiscal year budget.

Section 2. That this Resolution shall be in full force and effect from and after the date of its passage and approval

ADOPTED THIS 22 DAY OF FEBRUARY 2021.

Attachment: POLICY NO 24 NON UNION EMPLOYEES COST OF LIVING ADJUSTMENTS (2366 : Policy No. 24-20/21 Non-Union Employees Cost

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Sue McMillan, City Clerk**

AGENDA ITEM:	Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment, Inc.
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: The City of Pekin currently has lease agreements for a total of 88 buses. Eighteen (18) of these buses are leased under separate agreements. The remaining 70 buses which are 2017 model year buses, have a lease that will expire later this June 30, 2021. A new lease agreement is therefore necessary to ensure that the City's Bus Department is fully operational at the start of the new school year.

In this lease you will notice the addition of 3 buses. These buses are at this time planned to be spares. The reasoning for this is our historical increase in route load over the 5 year bus lease agreements, combined with the decision to not pursue a dedicated bus replacement in position of a retiring mechanic. Our new proposed lease agreement will include a warranty technician twice weekly, which joined with 3 spare buses should allow the City of Pekin reduced labor time required by City of Pekin mechanics.

The lease buses over view of options include but are not limited to:

- 2022 International Chassis Bus/ Reconditioned 2019/2020 International Chassis Bus
- 8.8 Liter PSI Gasoline V8 (New WC Buses) / 6.7 Cummins ISB Diesel I6 (Reconditioned Buses)
- Allison 6-Speed Automatic Transmission
- 60 Gallon Fuel Tank
- Front and Rear Reflective Stop arms
- 7 Safety Cameras
- 4-Channel ABS Braking system
- All Diagnostic software for the entirety of the lease period
- Documentation: Manuals and catalogs (hardcopy and, if available, equivalent Flash Drive or CD's)
- A FACTORY service and parts manual for chassis, body, drive train and auxiliary equipment, complete with all supplements.
- 5 year/100,000 mile warranty which covers; Body, Chassis, and Engine Failures, with towing.
- Warranty support technician on-site twice weekly.

Estimated Delivery- Summer, 2021

The city recently issued a request for proposals (RFP) for a new lease agreement that was due Feb 16, 2021. Two bids were received, one from Midwest Transit Equipment, Inc. and the other from Central States Bus Sales, Inc. (see attached bid documents). Midwest Transit Equipment, Inc., is the same firm the City has used in the previous lease contract, and who also holds the other 18 bus leases.

The recommended bid is the proposed bid by Midwest to provide a new 5 year lease agreement for the following types of buses and lease rates:

• Sixty Eight (68) – 71/72 Passenger school buses at $13,071 per year per vehicle or $888,828 total per year.
• Five (5) – 24+5 wheel chair/handicapped accessible passenger school buses at $17,526 per year per vehicle or $87,630 total per year.

The annual cost for all buses is **$976,458**. Staff has found that the bid meets needed requirements for the City's bussing operation and recommends approval.

FINANCIAL IMPACT:

Requested Amount: $976,458 Annually
Line Item: 501-501-587001 (Lease/Purchase Equipment)
Budgeted Amount: TBD in next Fiscal Year Budget
Remaining Budget: TBD in next Fiscal Year Budget

IMPACT IF APPROVED: Bus Department is fully functional at the start of the school year

IMPACT IF DENIED: Bus Department will not be fully functional at the start of the school year and will have an extremely limited fleet of busses for transport.

ALTERNATIVES: Central States Bus Inc. Bus Bid:

- Sixty Eight (68) – 71/72 Passenger Blue Bird school buses at $20,822.36 per year per vehicle or $1,415,920.48 total per year.
- Five (5) – 24+5 wheel chair/handicapped accessible passenger school buses at $22,121.01 per year per vehicle or $110,605.05 total per year.

The annual cost for all buses is **$1,526,525.53**

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/19/2021

Date:

WHEREAS, the City of Pekin currently has lease agreements for a total of 88 school buses; and

WHEREAS, the lease for 70 of those buses expires on June 30, 2021; and

WHEREAS, the City Council finds it is necessary to lease an additional 3 school buses to be used as spares in case of breakdowns; and

WHEREAS, the City made a request for proposals for the lease of 73 school buses, and after reviewing the proposals finds that Midwest Transit Equipment, Inc. has submitted the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The above recitals are found to be true and correct and are incorporated herein.

Section 2. The lease proposal submitted by Midwest Transit Equipment, Inc., is hereby accepted as set forth in Exhibit A attached hereto. The Mayor is authorized and directed to enter into a lease agreement with Midwest Transit Equipment, Inc., consistent with the terms set forth in the lease proposal.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Midwest Transit Equipme
146 W Issert Dr
Kankakee, IL 60901
(800) 933-2412

MIDWEST TRANSIT EQUIPMENT

February16th 2021

Dan Jost
Pekin Municipal Bus
1130 Koch St
Pekin, IL 61554

We wish to thank you for the opportunity to bid on your SCHOOL BUS requirements. Enclosed are our lease quotations on (5) 2022 IC/CE 24+5wc passenger Conventional School Buses and (68) Reconditioned IC/CE 72 passenger Conventional School Bus which meet all Federal, and State of Illinois specification. Any other specifications included in the equipment are as attached to this quote. No other specifications apply. Net amount quoted is due on delivery of the Bus/Buses to your school. There are no Federal, State, or Local taxes included in this quotation and all available fleet discounts have been deducted from the quote price. For the convenience of your Accounting Department, we will supply an invoice and other required documents 30 to 45 days in advance of delivery to allow for payment processing. Certificate of Origin will be released to School only after payment in full is received.

A copy of the IC warranty is enclosed with this quote. All body and chassis service work can be done by International dealers, Midwest Transit Equipment, or by arrangements with Midwest Transit for others. The purchaser is responsible for delivery of the Bus/Buses to the authorized servicing dealer for any warranty work that is needed.

Trades are accepted on a one for one basis unless otherwise noted. Trades will have a current Illinois Safety Sticker at the time the new Bus/Buses delivery. Purchaser is responsible for all maintenance on units to be traded, and Midwest Transit Equipment expects the trade in Bus/Buses to be in running, drivable condition at the time of new unit delivery. Trade in Bus/Buses will be released to Midwest Transit Equipment at the time of the new Bus/Buses delivery, unless prior arrangements have been made. Quotation is good for 30 days and may be extended by contacting our office prior to 30 days.

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease the bus, the leasing company will purchase the bus from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Respectfully,

Matt Lawrence

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Midwest Transit Equipment, Inc.
146 W Issert Dr
Kankakee, IL 60901
(800) 933-2412

MIDWEST TRANSIT EQUIPMENT

71/72 passenger Bus Quotation

New_____ Pre-Driven ___X___

Prepared For: Dan Jost
Pekin Municipal Bus
1130 Koch St
Pekin, IL 61554

Unit Price: Sixty-Eight (68) Pre-Owned Reconditioned 71/72 Passenger School Buses
5 Year Annual Lease Payment per bus.....**$13,071**

Pricing Includes

- Extended Body / Chassis Warranty for term of lease
- Extended Engine Warranty for the term of the lease
- MTE Towing Warranty for term of the lease
- New gate Keeper cameras systems with 7 Lenses per P.M.B. specifications
- Rosco Backup camera system
- All Buses Keyed alike
- Onsite technician Twice a week and will perform forced regens on a rotating basis
- One set of Tires and Brakes (per bus) if needed due to normal wear and tear*
- Dual Stop arms
- 40 ICS to be assigned to corresponding buses upon order
- 5 years of Cummins Insite Lite Software

Annual cost for Sixty-Eight (68) buses on a 5 year lease.....$888,828

Optional: 120,000 BTU Air Conditioning.....$1,805 per bus per year

Mileage Allowance: 15,000 per year with a $0.35 per miles overage charge at lease end

Estimated Delivery: Summer 2021

- This quotations is firm for 45 days
- Pricing INCLUDES New camera systems per specifications
- First Payment due upon delivery
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment
- **License and Title is INCLUDED**
- * If and when tires need to be replaced due to normal wear and tear, Midwest Transit Equipment will replace them at MTE's expense, Once per bus during the lease term"

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease buses the leasing company will purchase the buses from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Submitted By:

02/16/2021

Regional Sales Manager
Midwest Transit Equipment, inc

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Midwest Transit Equipment, Inc.
146 W Issert Dr
Kankakee, IL 60901
(800) 933-2412

24+5wc passenger Bus Quotation

New__X___ Pre-Driven _____

Prepared For: Dan Jost
Pekin Municipal Bus
1130 Koch St
Pekin, IL 61554

Unit Price: **Five (5)** NEW 2022 IC/CE 24+5wc Passenger School Buses (Gas Engine)
5 Year Annual Lease Payment per bus.....**$17,526**

Pricing Includes
- **Extended Body / Chassis Warranty for term of lease**
- **MTE Towing Warranty for term of the lease**
- **New gate Keeper cameras systems with 7 Lenses per P.M.B specifications**
- **Rosco Backup camera system**
- **All Buses Keyed alike**
- **Onsite technician Once a week**
- **Dual Stop arms**

Annual cost for Five (5) buses on a 5 year lease.....$87,630

Optional: 120,000 BTU Air Conditioning.....**INCLUDED**

Mileage Allowance: 15,000 per year with a $0.35 per miles overage charge at lease end

Estimated Delivery: Summer 2021

- This quotations is firm for 45 days
- Pricing INCLUDES New camera systems per specifications
- First Payment due upon delivery
- Trades must be in good operating condition and display a current Illinois inspection decal
- Credit Cards cannot be accepted for full or partial payment
- **License and Title is INCLUDED**

PLEASE NOTE: Midwest Transit Equipment, Inc. is engaged in the business of buying, selling and servicing buses, not leasing them. It has, however, established a relationship with a respected independent leasing company to offer customers who wish to lease buses a convenient and reasonably-priced means of doing so. Accordingly, if you elect to lease buses the leasing company will purchase the buses from Midwest Transit for lease to you, and Midwest Transit will provide you with all warranty and maintenance services.

Submitted By:

02/16/2021

Regional Sales Manager
Midwest Transit Equipment, inc

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Pekin ILLINOIS

City of Pekin

Bus Department

Addendum #1

REQUEST FOR PROPOSAL REPLACEMENT BUS LEASE AGREEEMENT
Bus Department
CITY OF PEKIN, IL

Per this addendum, the following changes to the specifications shall be made:

Correction to Section: **Chassis**

- Remove "Engine must be a gasoline powered V8"
- Replace with "Engine must be a gasoline powered V8 in 24+5 passenger Busses, Diesel Engines are acceptable in 71/72 Passenger busses"

Correction to Section: **Heaters and, Conditioning, and Defrost**

- Remove "120K BTU or greater front and rear bulkhead mounted air conditioning"
- Replace with "120K BTU or greater front and rear bulkhead mounted air conditioning in 24+5 passenger busses, Air Conditioners optional on 71/72 passenger busses"

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by: Matt Lawrence Date: 2/16/2021

Daniel Jost, Fleet Manager
1130 Koch Street, Pekin, IL 61554
Phone (309) 478-5425 * Fax (309) 347-8434 * Email: djjost@ci.pekin.il.us

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

CITY OF Pekin ILLINOIS

REQUEST FOR PROPOSAL
REPLACEMENT BUS LEASE AGREEEMENT

Date of Issue: February 4, 2021

Subject: Request for Lease proposal
- Five (5) 24+5 Handicapped passenger school buses
- Sixty-Eight (68) Reconditioned 71/72 passenger school buses

Enclosures: Request for Lease proposal
General Terms and Conditions
Scope of Work
Body & Chassis Specifications

The City Of Pekin is soliciting school bus proposals for:
- Five (5) 24+5 Handicapped passenger school buses
- Sixty-Eight (68) Reconditioned 71/72 passenger school buses
- For a lease period of Five (5) years

You are invited to review the enclosures concerning the instructions for bid preparation. Please contact me in writing, if you have any questions or comments regarding this RFQ. A response will be issued in writing and made available to all known bidders. Bids should conform to the instructions contained herein. Definitive standard terms and special conditions will be transmitted prior to any award.
Your Response to this solicitation should be received no later than **Tuesday, February 16th, 2021; by 11:00am.**

All Bids must be delivered to:

City of Pekin
111 S. Capitol
Pekin, IL 61554
Attn: City Clerk

City Of Pekin Designated Contact Person:

Dan Jost, Fleet Manager
Phone: 309-478-5425
E-mail: djjost@ci.pekin.il.us

The City reserves the right to accept a proposal other than that with the highest evaluated score without stating reasons. By submitting a proposal, the Bidder waives any right to contest, in any proceedings or action, the right of the City to accept or reject any proposal in its sole and unfettered discretion. Without limiting the generality of the foregoing, the City may consider any other factor besides capability to perform the work, in its sole and unfettered discretion.

This Request for Proposal does not commit the City to award a contract or pay any costs incurred in the preparation of a proposal, or attendance at an interview meeting with City staff.

1.0 REQUEST FOR PROPOSAL (RFP)

1.1 DEFINITIONS

Throughout this Request for Proposal, terminology is used as follows:

a. "City" means the City of Pekin;
b. "Contract" means the written agreement resulting from this RFP executed by the City and the successful Bidder.
c. "must", "mandatory", "will" or "required" means a requirement that must be met in order for a proposal to receive consideration;
d. "Bidder" means an individual or a company that submits, or intends to submit, a proposal in response to this "RFP";
e. "Proposal" means a submission by a Bidder in response to this RFP;
f. "Should", "may" or "desirable" means a requirement having a significant degree of importance to the objectives of the RFP.

1.2 ENQUIRIES

All enquiries related to this RFP are to be directed, in writing, to the City of Pekin Designated Contact Person by **12:00 noon, local time, February 9th , 2021**. Enquiries shall only be by written request, either mailed, hand delivered, email or faxed to the City' designated contact. Information obtained from any other source is not official and should not be relied upon. Enquiries and responses will be recorded and will be posted on the city's website by Thursday February 11th, 2021 at 5pm:
http://www.ci.pekin.il.us/government/city_clerk/bids.php
Questions received after the inquiry deadline will not be answered.

1.2.1 SITE VISIT

Bidders wishing to inspect the Project site in preparation for their bid proposal should contact the City's Designated Contact Person as soon as possible to arrange an appointment.

1.3 CLOSING DATE - FINAL DATE AND TIME FOR RECEIPT OF SUBMISSIONS

Sealed submissions, clearly marked on the outside of the envelope with the words "**SCHOOL BUS LEASE 2021, Confidential – Do not Open**", will be received at the office of the City Clerk, **11:00 AM, local time on or before February 16th, 2021**. Submissions will be opened publicly. Submissions must not be submitted electronically by facsimile or email. Submissions and their envelopes should be clearly marked with the name and address of the Bidder and the program title.

1.4 CONTACTS DURING THE RFP PROCESS

The Designated Contact Person for the City of Pekin is the City's only representative authorized to communicate and otherwise deal with Bidders and all Bidders must communicate and otherwise deal with that person only. Contact with any other City representative, including Members of Council, officers or employees of the City regarding this RFP or a Bidder's submission may result in that proposal being removed from consideration for this and any future competitions.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

In the case of a Bidder having a dispute with their submission being removed under this clause, a formal appeal letter must be presented to the Designated Contact Person within five working days of notice of removal, stating clearly the reason(s) that they feel that their submission should be reinstated. Under this process the Chief Administrative Officer, at his/her sole discretion, will make the final decision.

1.5 LATE SUBMISSIONS

Late submissions will not be accepted and will be returned, unopened, to the Bidder. In this case, the City has no obligation to proceed.

1.6 NO OBLIGATION TO PROCEED

Although the City fully intends at this time to proceed through the RFP process, the City is under no obligation to complete the RFP process. The receipt by the City of any information (including any submissions, ideas, plans, drawings, models or other materials communicated or exhibited by any intended Bidder, or on its behalf) shall not impose any obligations on the City.

1.7 SUBSEQUENT INFORMATION

Bidders are advised that all subsequent information regarding this RFP including any addendum will be posted on the city's website by Thursday February 11th, 2021 at 5pm:
http://www.ci.pekin.il.us/government/city_clerk/bids.php

Notification will not automatically be sent to Bidders. It is the Bidder's sole responsibility to ensure all notifications, addenda and additional information is obtained. All addenda must be acknowledged in your submission on the Certification Document.

1.8 EXAMINATION AND INTERPRETATION OF DOCUMENTS

Each Bidder shall review all RFP documents and shall promptly report and request clarification of any discrepancies, deficiencies, or errors. Any such request must be submitted by 12pm on February 9th, 2021. Where such requests result in a change in the RFP, the City will prepare and issue an addendum to the RFP. Request for clarification shall only be by written request, either mailed, hand delivered, email or faxed to the City' designated contact. All requests must be submitted in accordance with clause 1.2 herein.

1.9 EVALUATION COMMITTEE

Evaluation of proposals will be by a committee formed by the City.

1.10 EVALUATION AND SELECTION

The evaluation committee will check Proposals against the mandatory criteria. Proposals not meeting all mandatory criteria will be rejected without further consideration. Proposals that meet all the mandatory criteria will then be evaluated and scored against the desirable criteria. By responding to this RFP, Bidders will be deemed to have agreed that the decision of the evaluation team will be final and binding.

1.11 DOCUMENTS

Attachments A and B must be included with the proposal (Certification Document and Questionnaire).

1.12 AUTHORIZED SIGNATOR

The proposal must be signed by the person(s) authorized to a) sign on behalf of the Bidder and b) bind the Bidder to statements made in the RFP.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

1.13 CHANGES TO PROPOSAL WORDING

The Bidder shall not change the wording of its proposal after closing and no words or comments will be added to the Proposal unless requested by the City for purposes of clarification.

1.14 BIDDER EXPENSES

Bidders are solely responsible for their own expenses in preparing a proposal and for any subsequent negotiations with the City. The City will not be liable to any Bidder for any claims, whether for costs or damages incurred by the Bidder in preparing the proposal, loss of anticipated profit in connection with any final Contract or any other matter whatsoever.

1.15 ACCEPTANCE OF PROPOSALS

This RFP is not an agreement to purchase goods or services. The City is not bound to enter into a Contract with any Bidder. Proposals will be evaluated using the mandatory and desirable criteria provided herein. The City will be under no obligation to receive further information, whether written or oral, from any Bidder.

1.16 DEFINITION OF CONTRACT

Notice in writing to a Bidder that it has been identified as a successful Bidder will not constitute a Contract. Only if a Bidder and the City enter into a subsequent full written Contract will a Bidder acquire any legal or equitable rights or privileges relative to the goods or services.

1.17 MODIFICATION OF TERMS

The City reserves the right to modify the terms of this RFP at any time in its sole discretion. This includes the right to cancel this RFP at any time without entering into a Contract.

1.18 OWNERSHIP OF PROPOSALS

All documents, including Proposals, submitted to the City become the property of the City. They will be received and held in confidence by the City, subject to the provisions of the Illinois Freedom of Information Act.

1.19 INTERVIEWS WITH BIDDERS

The City reserves the right to interview any or all Bidders, subsequent to submission of all proposals.

2.0 SERVICES

2.1 SCOPE OF WORK

The following is a general scope of work for the busses that should be addressed by Bidders' proposals:

In addition to State and Federal motor vehicle Requirements:

Specifications for Five (5) NEW 24+5 Wheel Chair Busses and Sixty-Eight (68) Reconditioned 71/72 Passenger School Busses

Chassis

TO SPEC • 2022 Model Year (24+5 Passenger Conventional School Bus Chassis)
TO SPEC • 2019 Model Year or Newer (Reconditioned 71/72 Passenger School Busses)
TO SPEC • Frame 50,000PSI Strength or greater
TO SPEC • Front and rear tow hooks
TO SPEC • Bus must be equipped with Electronic Stability and Traction Control

Engine and Related Equipment

TO SPEC • Engine must be a gasoline powered V8 Gas in lift buses Diesel in 71 pass per addendu
TO SPEC • Engine must have a minimum peak torque of 550 ft. lbs.
TO SPEC • Engine must be warranted by the bus manufacturer, third party engine warranties will not be accepted
TO SPEC • Single stainless steel horizontal exhaust system.
TO SPEC • Electronic Cruise Control
TO SPEC • 750 Watt or greater engine block heater, with battery trickle charger wired in parallel
TO SPEC • -40 Degree Antifreeze
TO SPEC • Dry Element air cleaner with restriction gauge, and pre-filter system
TO SPEC • Locking exterior electrical panel with wiring schematic attached to door
TO SPEC • All Ignitions must be keyed alike

Transmission

TO SPEC • Must have Allison Electronic 6 Speed transmission
TO SPEC • Transmission must have park pawl lift buses
TO SPEC • Transmission must have synthetic fluid
TO SPEC • Must have a 7 year transmission warranty

Axles and Suspension

TO SPEC • 29,000 Lb or greater GVWR Minimum
TO SPEC • Minimum 10,000 Lb front axle
TO SPEC • Minimum 19,000 Lb Rear Axle
TO SPEC • Synthetic lubricant in front wheel bearings

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

TO SPEC • Must have rear air ride suspension Lift bus

Tires

TO SPEC • Front- 225/70R22.5 On Hwy Type 22.5/11R on the 71 passenger
TO SPEC • Rear- 255/70R22.5 Mud and Snow

Wheels

TO SPEC • Steel Wheels with balanced tire assembly

Brakes

TO SPEC • Four wheel disc brakes with four channel anti-lock brake system
TO SPEC • Dust Shields
TO SPEC • Rotors must be able to be removed without removing tone ring
TO SPEC • Parking brake to be pinion mounted or similar

Steering

TO SPEC • Power Steering
TO SPEC • Tilt Steering Wheel

Electronics/Electrical

TO SPEC • Minimum 325 amp alternator for buses with A/C (210 amp for non A/C buses)
TO SPEC • Body and Chassis electrical must have manual reset circuit breakers
TO SPEC • Light check system must allow one person to be able to check all exterior lights
TO SPEC • Headlights must require no tools for replacement
TO SPEC • Headlights/tail lights must automatically turn on with windshield wipers
TO SPEC • Headlight buzzer to indicate headlights are on with key off.
TO SPEC • Wiring to be color coded and numbered
TO SPEC • Wiring must have a grommet where it passes through metal
TO SPEC • 3 batteries with a minimum of 1900 CCA
TO SPEC • Battery enclosure must be able to lock and have an easy access pull out tray
TO SPEC • Battery disconnect switch located in the battery box

Fuel Tank

TO SPEC • Minimum of 60 Gallons on lift buses (100 Gallon on 72 passenger buses)
TO SPEC • Fuel gauge sender access plate

Instrumentation

TO SPEC • Instrument cluster to include: Engine Hours, Oil Pressure, Temperature, Speedometer, Tachometer, Amp Meter, and Voltage Meter gauges as well as a Brake Warning Light and Alarm

Front Bumper

TO SPEC • Front bumper shall be full width and must extend to outer edge of front fenders, and black in color

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

TO SPEC • Front bumper must be of sufficient strength to permit pushing a vehicle of equal weight and not create permanent structural damage

TO SPEC • Electronic Crossing arm with 72" yellow poly type arm to be integrated into bumper and held in by magnet when not in use

Rear Bumper

TO SPEC • 12" Height and at least 3/16" thick steel

TO SPEC • Painted or Powder Coated Black

Hood

TO SPEC • Fiberglass construction and less than 5 pounds of lifting force to open

TO SPEC • Splash guards to limit road grime in the engine compartment

Body Requirements

Body Construction

TO SPEC • Exterior Painted School Bus Yellow with black trim and roof painted white

TO SPEC • Minimum head room in passenger compartment of 78"

TO SPEC • Body must be fastened to chassis with Grade 8 bolts and have anti-loosening precautions

TO SPEC • Must have full length black rub rails

TO SPEC • Roof panels must be one piece from window to window and warrantied against leaking for the entirety of the lease

TO SPEC • Full length rain gutters

TO SPEC • Fluorescent reflective tape around the perimeter of: All Kick Out Windows, Roof Hatches, Rear Emergency Door, and Rear end of bus

TO SPEC • Fluorescent reflective 2" tape stripe down each side of bus

TO SPEC • Fluorescent reflective tape for "School Bus" signs front and rear

TO SPEC • All amber and red reflectors on the front, side, and rear to be Fluorescent reflective tape

TO SPEC • Braun NL919FIB Lift (Or Similar) To Be Mounted Right Side Rear Of Bus (24+5 Busses)

Doors

TO SPEC • Entrance door to be outward opening and electronically operated, No manual doors

TO SPEC • Top and bottom glass of door to be interchangeable

TO SPEC • Entrance door open/close switch to be in drivers switch panel

TO SPEC • Entrance door to only open when bus is stopped

TO SPEC • All entrance doors to be keyed and keyed alike

TO SPEC • Entrance step risers to be 9" or less and equal in height

TO SPEC • Stepwell to be undercoated

TO SPEC • Dual stainless steel grab rails aft of the entrance door.

TO SPEC • Rear vandal lock to have buzzer and ignition interlock to prevent bus from starting if door is locked

Windshield and Windows

TO SPEC • 3 piece flat glass windshield with no center post
TO SPEC • Windshield to be roped in for ease of replacement
TO SPEC • Wipers to have control on turn signal stalk and have at least 5 intermittent speeds
TO SPEC • Side and rear passenger windows to be tinted

Emergency Exits

TO SPEC • Four push out emergency exit windows
TO SPEC • Two emergency roof hatches with alarm.
TO SPEC • Rear center emergency door must conform to FMVSS217 for emergency exits and lower glass

Safety Equipment

TO SPEC • 5 Lb. Fire extinguisher mounted on the floor of driver's area
TO SPEC • Triangle reflector kit to be secured behind driver's seat
TO SPEC • 10 unit first aid kit mounted to the front header
TO SPEC • 107-112db backup alarm activated by reverse gear selection
TO SPEC • Front and Rear composite Automatic reflective stop arm with strobing LED lights which operate with opening of entry door
TO SPEC • Post Trip Monitor: System accessory controlled, with alarm disable at rear of bus by lifting emergency exit handle
TO SPEC • Noise suppression switch to be dash mounted, switch must disable: Heater motors, defroster fan, and radio

Seats and Upholstery

TO SPEC • Driver's seat to be a heated air ride seat with right side arm rest Lift buses
TO SPEC • Driver's seat belt must be blaze orange
TO SPEC • First row of seats on each side to have built in child seats lift buses (40 additional ICS seats being provided per sp
TO SPEC • Entire right and left sides of bus to be tracked with applicable number of seats installed in track lift bus
TO SPEC • 39" seat belt ready high back seats upholstered in gray vinyl
TO SPEC • 4 rows of "L" track mounted in floor and 1 above windows where applicable lift buses
TO SPEC • 2 year warranty on seat vinyl and 4 year warranty on seat foam
TO SPEC • Seats must be IMMI safeguard exchange seats or similar
TO SPEC • Gray shoulder pads, and 5" fire block upholstered header pad above emergency door
TO SPEC • Padded 39" wide right and left barriers at bus entrance
TO SPEC • White safety edge on all entrance steps
TO SPEC • Flat floor design required lift buses
TO SPEC • 40 additional integrated child seat backs to be included with lease, and installed as specified by the City of Pekin at the time of order.

Heaters and, Conditioning, and Defrost

TO SPEC • Two defrost fans (Right and left)
TO SPEC • 90K BTU or greater Drivers heater
TO SPEC • 50K BTU or greater Right front heater
TO SPEC • 80K BTU or greater wall mounted heater

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

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TO SPEC • 120K BTU or greater front and rear bulkhead mounted air conditioning see signed Addendum
TO SPEC • Auxiliary coolant booster pump mounted under the hood
TO SPEC • Two heater coolant cut-off valves under the hood
TO SPEC • One heater coolant cut off valve in driver's area
TO SPEC • Driver's switch panel should have switches to control heater temp, air flow, and recirculation control
TO SPEC • Defrost vent should be full width of windshield and include driver's window vent

Lights and Electrical

TO SPEC • Double row of dome lights over window sections
TO SPEC • Driver's dome light to have separate control
TO SPEC • Two 7" combination brake and tail lights
TO SPEC • Two 7" combination clear backup lights
TO SPEC • Two 4" combination brake and tail lights
TO SPEC • 7" amber turn signals on front and rear
TO SPEC • LED clearance and marker lights in front and rear headers
TO SPEC • 8 Way flasher light system with black background and visors
TO SPEC • 8 way light system to be wired to the chassis multiplex system
TO SPEC • Strobe light, single flashing
TO SPEC • Protected LED turn indicators mounted on each side of the body.
TO SPEC • Protected LED marker and cluster lights which meet federal and state requirements
TO SPEC • 12v outlet in driver's area
TO SPEC • Cross gate interrupt switch
TO SPEC • AM/FM/CD/PA with at least 4 speakers
TO SPEC • Rubber radio antenna lift buses
TO SPEC • Bus to be wired for Two-Way Radio and Camera System with fuse block in electrical panel

Mirrors

TO SPEC • 6" x 30" Interior Mirror with padded edges
TO SPEC • 6" x 30" Sun visor
TO SPEC • Heated and Power remote exterior rear view mirrors
TO SPEC • Left mirror must be visible through driver's side window
TO SPEC • Heated convex cross view mirrors with metal support in hood
TO SPEC • All heating wiring must be integral to mirror frames

Child Monitoring

TO SPEC • Each bus shall be equipped with a Gatekeeper G4-Y58 8-Channel DVR with 512GB SSD storage, G4-DriverAlert Button, and G4-GPS Antenna V2. Each DVR shall be complete with one (1) 2.8mm S31AHD camera, one (1) 4.2mm S31AHD camera, two (2) 1.7mm WA11 Cameras, one (1) 3.6mm S31AHD-NO-IR plus drop mount and one (1) SP25 dual-cam HD IP stop arm unit. Each bus shall be wired for cellular (wiring only) and must be complete with all necessary camera and DVR cabling. Installation of cellular wiring to be installed by Gatekeeper (Oscar Telecom Inc.)

Camera Layout

TO SPEC • 2.8mm S31AHD – Stairwell/Driver (interior)
TO SPEC • 4.2mm S31AHD – Front (interior)
TO SPEC • 1.7mm WA11 – Mid-ship (interior)
TO SPEC • 1.7mm WA11 – Rear (interior)
TO SPEC • 3.6mm S31AHD-NO-IR with drop mount – Forward facing out windshield (interior)
TO SPEC • • Dual-cam SP25 Stop Arm Unit – Drivers side mid-ship, with portion of stop arm in view (exterior)

Additional Items shall include:

TO SPEC • Eight (8) G4-MWM Cellular modems
TO SPEC • Five (5) spare 512GB SSD (caddy with storage)

Miscellaneous Requirements

TO SPEC • Illinois Inspection sticker must be present on unit at time of delivery
TO SPEC • Front and rear mud flaps, rear must have anti-sail design
TO SPEC • Rubber rear fender extensions
TO SPEC • Complete body undercoating before and after install onto chassis
TO SPEC • Registration certificate holder
TO SPEC • Back Up Camera System With Playback In 6" X 30" Interior Mirror
TO SPEC • Please Include a copy of the floor plan of busses for review

Service and Warranty

TO SPEC • Awarded Lessor MUST Provide a regularly scheduled technician Twice weekly for bus warranty work/repairs on site at 1130 Koch Street Pekin, IL 61611
TO SPEC • 5 Year 100,000 Mile Extended Tow Warranty, Warranty To Cover Body, Chassis, and Engine Failures
TO SPEC • 5 Year Full Body Chassis Warranty For Term and Mileage of Lease (excluding regular maintenance items)
TO SPEC • All City Of Pekin Bus Department Required Lettering per 625 ILCS 5/12-802 requirements listing "PEKIN MUNICIPAL BUS DEPARTMENT" and bus ID numbers.
TO SPEC • Erratic Driving Decal With Phone Number
TO SPEC • License And Title To Be Included In Bid Price
TO SPEC • Guaranteed delivery date (to be specified on bid). Guaranteed delivery date means the buses will be Delivered TO Pekin Bus Garage On or Before Specified Date
TO SPEC • Lease must be Written for a 5 year term with a Minimal annual mileage allowance of 15,000 miles per year
TO SPEC • All Diagnostic software for the entirety of the lease period
TO SPEC • Documentation: Manuals and catalogs (hardcopy and, if available, equivalent Flash Drive or CD's)
TO SPEC • A FACTORY service and parts manual for chassis, body, drive train and auxiliary equipment, complete with all supplements.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

2.2 PROPOSED SCHEDULE

The following activities and dates are proposed by the City and shall be considered by the Bidders in the preparation of their Proposal.

Activity	Proposed Date
Issue RFP	February 4th, 2021
Questions on RFP due	February 9th, 2021
Close RFP	February 16th, 2021
Selection of preferred Bidder	By February 22nd, 2021
Delivery Of Busses	TBD by Contract

3.0 EVALUATION CRITERIA

3.1 EVALUATION PROCESS

Proposals will be checked against the mandatory criteria. Submissions not meeting all mandatory criteria will be rejected without further consideration. Submissions that do meet all the mandatory criteria will then be assessed and scored against the desirable criteria.

3.2 MANDATORY CRITERIA

The following are mandatory criteria. Proposals not clearly demonstrating that they meet all the mandatory criteria will receive no further consideration during the evaluation process.

Item	Mandatory Criteria
a)	Complete Proposal (with cost estimate and appendices—see Section 4.2) must be received at the closing location by the specified closing date and time.
b)	Certification Document and Questionnaire completed.
c)	The correct number of copies of the proposal must be submitted.

3.3 DESIRABLE CRITERIA

Proposals meeting the mandatory requirements will be further assessed against the criteria outlined in the SCORECARD, a copy of which is contained in Attachment C.

By responding to this RFP, Bidders will be deemed to have agreed that the decision of the Evaluation Team will be final and binding. It is the Bidder's responsibility to ensure that their submitted proposal addresses all evaluation criteria to receive full consideration.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

4.0 PROPOSAL FORMAT

4.1 NUMBER OF COPIES

Three (3) copies of the Proposal must be submitted.

4.2 FORMAT AND SEQUENCE

The following format and sequence must be followed in order to provide consistency in Bidder proposals and ensure each Proposal receives full consideration.

- Minimum font size of 12.
- All pages are to be consecutively numbered.
- Transmittal/Cover Letter
- Proposal
- Cost Estimate Summary
- Proposal Appendices
- Bidder's Certification and Questionnaire Documents (signed by authorized company representative where applicable)
- Copy of insurance coverage

The main body of the proposal must address and be organized under the following headings:

1. Understanding of the objectives and Bidder's approach to meeting those objectives:
   - The Proposal should demonstrate a clear and coherent understanding of the City's requirements and needs and the opportunities and challenges that may surface during the period of the Contract.
   - Indicate why you are interested in the City as a client.

2. Bidder Experience:
   - Provide details of consultant's experience that is relevant to the City's needs and objectives.
   - Demonstrate quality control and management techniques used by the firm to complete projects within budget and on time.
   - Provide examples of successful project delivery by key staff members.
   - Indicate local knowledge and experience.
   - Examples of innovative or non-traditional approaches to solving problems.
   - Identify number of years Bidder has been in business.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

ATTACHMENT A - CERTIFICATION DOCUMENT

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: MIDWEST TRANSIT EQUIPMENT

Company Address: 146 W. ISSERT DR
KANKAKEE, IL 60901

Print Name and Title of Authorized Signing Officers: MATT LAWRENCE
REGIONAL SALES MANAGER

Signature of Authorized Signing Officer: Matt Lawrence

Telephone Number: 800-933-2412 office
217-206-5757 cell

Fax Number: 815-933-3966

E-mail address: matt.lawrence@midwesttransit.com

Signed this 16th day of February, ~~2018~~ 2021

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

ATTACHMENT C – SCORECARD

1. **Understanding Our Objectives** – How well has the Bidder demonstrated that they understand our unique objectives and circumstances?

10	8	6	4	2
High level of understanding, we're on the same wavelength				They are treating this as a generic project

2. **Proposals Thoroughness & Approach** – How well does the Bidders' approach address our objectives and circumstances?

10	8	6	4	2
Excellent approach – covers all the bases in a logical manner				Their approach is narrowly focused – City staff will have to cover numerous other elements

3. **Firm Qualifications & Experience** – What company resources is the Bidder willing to commit to Pekin and how well can the Bidders team deliver the goods to ensure successful projects?

10	8	6	4	2
Excellent Team with the right combination of experience, skills and local knowledge. The team is well led				Weaknesses noted in experience and skills. Capacity to meet deadlines is a concern

4. **References** – What is the Bidders' track record in other similar sized communities?

10	8	6	4	2
Outstanding – a lot of experience and consistently satisfied clients				Not a lot of experience and/or some client dissatisfaction

5. **Product Capabilities** – How well does the product capabilities fulfill our current and anticipated future needs?

20	15	10	5	0
Highly capable – all elements are well covered				Narrow range - basic support

6. **Trustworthiness** – How confident are we that we can place our trust in the Bidder and the core team members to always act in the best long-term interests of the City (rather than their own short-term self-interest)?

10	8	6	4	2
High Level of Trust				Low Level of Trust

7. **Post Installation Customer Support** – What does the Bidder's post installation support and approach look like?

20	15	10	5	0
Highly capable, systematic and organized				Hit or miss

8. **Overall Impression** – What is the reviewers overall impression of the suitability of the Bidder for this project?

10	8	6	4	2
Highly Impressed		Moderately impressed		Not very impressed

Total Score _____ / 120 Reviewed by: _____

Proposal Submitted by: MIDWEST TRANIT EQ. INC.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

CTS-3304H

OBTAINING SERVICE

Return this vehicle to any IC Bus Dealer authorized to service this model vehicle and engine.

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the Company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Any suit for breach of this Limited Warranty must be initiated within one year after breach. Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

RECORD OF OWNERSHIP

Upon receipt of new vehicle by original owner, complete the following:
I have read this Warranty Brochure and fully understand the warranty coverage, and the limitations and exclusions. I acknowledge that I have received a copy of the Owner's Limited Warranty and I accept the terms described herein.

Customer Signature	Date
Owner's Address	City State/Prov Postal Code
Bus Model	Vehicle Identification Number
Engine Number	Engine Serial Number
Date Delivered to User (DTU)	Odometer Reading at Delivery

IMPORTANT: The information contained in this Warranty Policy explains the coverage provided on your new IC Bus™ brand vehicle. This policy should be kept in the vehicle for presentation to the Dealer when you request warranty services.
Any provisions of this Limited Warranty that are prohibited or not enforceable in any jurisdiction shall be, as to such jurisdiction, ineffective to the extent of such prohibition or non-enforceability without invalidating the remaining provisions hereof, and any such prohibition or non-enforceability in any jurisdiction shall not invalidate or render non-enforceable any such provisions in any other jurisdiction.
All claims under this Limited Warranty must be submitted in writing to an authorized IC Bus dealer within the warranty period as stated herein. If you have questions regarding this Limited Warranty, contact IC Bus, LLC dealer. To locate nearest dealer, visit the IC Bus website www.ICBus.com.

EFFECTIVE WITH VEHICLES BUILT MARCH 01, 2017 OR LATER

LIMITED WARRANTY FOR SCHOOL BUS MODELS

CE Series (PB105), RE Series (PB305), BE Series (PB405)

IC Bus, LLC warrants to the original purchaser (the "Purchaser") that IC Bus, LLC brand buses and component parts thereof are, at the time of purchase, free from defects in material and workmanship and will remain free from such defects under normal use after delivery to the Purchaser as provided herein. Warranty shall begin at the time of delivery unless otherwise approved by IC Bus, LLC. The delivery limitations as set forth herein shall run from the date of delivery to the Purchaser in the United States of America and Canada. The remedy available under this Limited Warranty is non cumulative in nature and is limited to repair or replacement at IC Bus, LLC option of the bus o component parts thereof that are returned to locations approved by IC Bus, LLC transportation charges prepaid, and which IC Bus, LLC examination disclosed to its satisfaction to be defective. IC Bus, LLC, at its option, will repair or replace any part of this vehicle which proves defective in material and/or workmanship in normal use and service, with new or ReNEWed parts. Exceptions are listed below under *What Is Not Covered.*

This warranty is automatically transferred to subsequent owners at no charge. Visit your local IC Bus Dealer for name and address change information.

COMPONENT COVERAGE

The components described below are given additional warranty coverage of variable time periods and distance traveled limitations, as shown in the *Warranty Coverage Schedule.*

1. Frame Rails and Crossmembers
2. Body/Cowl Structure
   - Body Structure defined as the steel body frame (which includes the roof, metal floor, side and front and rear sections only).
   - As to items not considered Body Structure include but are not limited to the followin doors, corner moldings, inner ABS panels, interior wall, plywood, floor coverin windows, and trim moldings.
3. The Body/Cowl is warranted against perforation due to corrosion, except for perforation cause by industrial chemicals and/or corrosion caused by use in a corrosive industrial environment.
4. Navistar Diesel Engine Coverage Includes: Navistar Diesel Engine block, cylinder head internally lubricated components fuel pump, high pressure pump, turbocharger, water pump, a compressor, injectors/nozzles; electronic engine modules, engine relays, engine sensors a regulators required for electronic engine operation, and certain aftertreatment component Excluding: attaching accessories (e.g., fan clutch, alternator, starter, etc.), and externa mounted electrical and filtration systems.
5. Power Solutions International 8.8L Propane Engine Coverage Includes: Engine block, cylind heads, internally lubricated components, water pump, air compressor, injectors/nozzles, fu system components; electronic engine modules, engine relays, engine sensors and regulato required for electronic engine operation, exhaust catalyst. Excluding: attaching accessories (e. fan clutch, alternator, starter, etc.)
6. Spicer front & rear axles and propeller shaft, when used with Allison transmission; excludi brakes, wheel ends axle shafts, controls & attachments.

THE PROVISIONS HEREOF CONSTITUTE THE EXCLUSIVE AND COMPLETE WARRANTY BY IC BUS, LLC ON IC BUS™ BRAND BUSES AND COMPONENT PARTS THEREOF MANUFACTURED BY IT, OR APPROVE BUS BODY CONTRACT MANUFACTURERS AND IS IN LIEU OF ALL OTHER OBLIGATIONS OR LIABILITIES OF IC BUS, LLC WHETHER EXPRESS OR IMPLIED.

Note: The customer has 365 days and up to a maximum of 100,000 miles (160,000 km) from DTU (delivery to end user) to purchase an extended warranty on the unit. For extended warranty purchases between 1 and 365 days from DTU and <100,000 miles (160,000 km) an additional fee will be assessed. See your loc IC Bus dealer for details.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Items Covered	Months	Miles/Km (000)
BASIC VEHICLE COVERAGE		
Basic Vehicle Warranty	12	Unlimited
Towing (Chassis related issues)	3	Unlimited
Towing (Vehicles with Navistar built engine failures only)	24	Unlimited
Towing (Vehicles with Power Solutions International, Inc. 8.8L Propane engine failures only)	60	Unlimited
Towing (Vehicles with Power Solutions International, Inc. 8.8L Gasoline engine failures only)	60	Unlimited
COMPONENTS		
Frame Rails and Crossmembers	60	Unlimited
Body/Cowl Structure (Roof, Metal Floor, Sides and Front and Rear Sections)	60	Unlimited
Body/Cowl Perforation Corrosion	60	Unlimited
Bumper Corrosion and Paint Delamination	36	Unlimited
Body/Cowl/Hood Paint Delamination	60	Unlimited
Brightwork, Chassis Paint and Corrosion	6	Unlimited
IC Bus, LLC Factory Installed Air-Conditioning (IC Air)	30	Unlimited
SEATS***IC Bus manufactured Seats Only**		
Foam	48	50/80
Upholstery	24	24/40
Frame and Barriers	60	Unlimited
ENGINE*		
Power Solutions International, Inc. 8.8L Propane Engine	60	Unlimited
Power Solutions International, Inc. 8.8L Gasoline Engine	60	Unlimited
DRIVETRAIN**		
Eaton Procision Transmission	12	Unlimited
Spicer - 3 Part Dana Drivetrain (Front & Rear Axles, Propeller Shaft, When Used With Allison Transmission Only)	48	50/80
Meritor Axles	48	75/120

***Emission Coverage:** Refer to engine operator's manual for emission coverage.

****Drivetrain:**
- Allison Transmissions products or Transynd lubricants and fluids are not covered under this warranty.
- For warranty information see: www.allisontransmission.com/publications/
- For specific Eaton/Fuller Warranty coverage, see supplier information: www.roadrangerwarranty.com
- For extended component warranty:
- www.roadranger.com/Roadranger/warranty/Extended WarrantyIndex.htm

*****For non IC Bus Manufactured seats**, contact the seat supplier for their warranty coverage.

For **Enova** charge sustaining and charge depleting standard warranty to:
http:enovasystems.com/customersupport.html

WHAT IS NOT COVERED

AFTER THE FIRST 90 DAYS FROM DELIVERY TO USER (DTU):

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Towing (vehicles with non-engine failures only)
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments coolant levels, doors).

COMPONENTS / ITEMS:

- Warranted by their respective manufacturers (e.g., non Navistar brand engines, tires & tubes, Allison Transmissions, Hybrid electric, lubricants, etc.)
- Bodies, equipment and accessories installed by other than authorized IC Bus employee at IC Bus manufacturing plants.
- Front and rear axle alignment.
- Front & Rear axle coverage excludes brakes, wheel ends, axle shafts, controls & attachments.

REPAIRS:

- Maintenance-related items/repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, windshield wiper blades, tire balancing, lubrication and othe similar procedures/parts required to keep vehicle in good working condition.
- To any part of the vehicle subjected to misuse, negligence, improper maintenanc improper operation, or which is the result of an accident.
- Fade, runs, mismatch or damage to paint, trim items, upholstery, chrome, polishe surfaces, etc., resulting from environmental causes, improper polishes, cleaners washing solutions, or chemical and industrial fallout.
- In which power train, propeller shaft and suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.

OTHER:

- Vehicles sold and/or operated outside the United States and Canada.
- Vehicles/components that have had unauthorized alterations or modifications.
- Vehicles on which the odometer reading has been altered.
- Loss of time or use of the vehicle, loss of profits, inconvenience, or other consequential incidental damages or expenses.
- Replacement of defective parts with parts other than those provided by IC Bus, LLC.

This warranty does not apply, or include coverage for defects attributable to the following:

(a) Damage resulting from: (i) misuse, abuse, accident, neglect, negligence, vandalism, f riot, war, or Acts of God;

(b) (ii) Structural or other modifications or alteration without prior express written authorizat by IC Bus, LLC; (iii) Repair or attempted repair by unauthorized persons; (iv) Replacem of original components with substitutes without prior express written authorization by Bus, LLC; (v) Failure to perform routine preventative maintenance as customarily accep within the industry or failure to provide proof of such preventative maintenance hav been performed; (vi) Exposure to corrosives, contaminants, chemicals, salt, irradiatio atmospheric or environmental conditions; (vii) Usage or loading in excess recommended capacities or in non-standard applications, including off-road.

(c) Fading or discoloration of paint, lettering or decals.

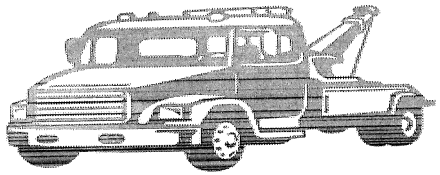
(d) Effects of aftermarket installation and aftermarket parts installed by the dealer or custom

*1/24/2019 removed MaxxForce Engines from coverage as Buses built post March.1.2017 no longer offered this engine.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

MIDWEST TRANSIT EQUIPMENT

MIDWEST TRANSIT EQUIPMENT
SERVICE CONTACT FOR TOWING



POLICY ISSUED BY:	Midwest Transit Equipment, Inc.				
CITY:	Kankakee	STATE:	IL	ZIP CODE:	60901
PHONE:	800-933-2412				
CUSTOMER INFORMATION					
CONTRACT HOLDER'S NAME:	Pekin Municipal Bus				
ADDRESS:					
CITY:	Pekin	STATE:	IL	ZIP CODE:	
VEHICLE INFORMATION					
VEHICLE IDENTIFICATION NUMBER(S) - (LAST 8 DIGITS):					
YEAR:		MODEL:			

COVERAGE DETAILS

COVERAGE	MAX LIABILITY	POLICY #	TIME MONTHS / DISTANCE MI	
TOW	$ 275.00		60	100,000

CUSTOMER: I HAVE REVIEWED THE OWNER / OPERATOR'S MANUAL FOR THIS VEHICLE AND READ THIS WARRANTY AGREEMENT AND:
(1) I UNDERSTAND THE OPERATION OF THIS VEHICLE
(2) I UNDERSTAND AND ACCEPT THE TERMS OF THIS CONTRACT AGREEMENT
(3) I ACKNOWLEDGE RECEIPT OF A COPY OF THIS WARRANTY AGREEMENT

*CUSTOMER SIGNATURE*_____ *DATE*_____

*DEALER SIGNATURE*_____ *DATE*_____

CONTRACT TERMS AND CONDITIONS

The towing contract provides coverage to your vehicle for time or distance traveled from new vehicle delivery date, whichever expiration occurs first. Maximum liability for Midwest Transit, per incident, is stated within the coverage details.

During this period, Midwest Transit will cover the maximum liability of a towing expense for any WARRANTABLE repairs of the CHASSIS, ELECTRICAL, AND BODY rendering the vehicle un-drivable. Under the standard Cummins ENGINE warranty, Cummins will cover towing the first 2 years for an incident caused by ENGINE failure rendering the vehicle un-drivable. After the first 2 years from the original delivery date, and the standard factory Cummins towing coverage has expired, Midwest Transit will cover towing due to Cummins ENGINE failures until the expiration date or mileage listed on this contract at the maximum liability per occurrence.

You MUST contact Midwest Transit Service FIRST before a unit is to be towed. Midwest Transit will pay for towing to the nearest International dealership, Midwest Transit location, or a service call to the vehicle.

MIDWEST TRANSIT SERVICE LOCATIONS:

Kankakee, IL	(866) 428-7362
South Holland, IL	(800) 813-5970
Des Plaines, IL	(855) 868-2536
Swansea, IL	(866) 366-7173
Whitestown, IN	(800) 466-1287
Marshall, MI	(800) 487-9782
Nixa, MO	(800) 462-0173

NAVISTAR

OPTIONAL SERVICE CONTRACTS
USED BUS PROGRAM

ENGINE & ENGINE ELECTRONICS INCLUDING INJECTORS

The extended engine option provides coverage to your vehicle for time or distance traveled from new vehicle delivery date, whichever expiration occurs first. During the period selected, Navistar, Inc., will repair or replace any of the covered components as defined below which proven defective in material and/or workmanship in normal use, with new or ReNEWed parts. Exceptions are listed herein under *What is Not Covered*.

Air Brake System Components: air brake air compressor, hydraulic brake air compressor.
Basic Engine Components: bedplate/main cap ladder, rod bolt, main bearing cap and bolt, crankcase, crankshaft, engine balance shaft, engine mechanical fuel lift pump, flywheel/ring gear, flywheel housing, injector fuel lines (High PSI), dowel pin, piston/pin/lock/bushing, expansion plug, piston ring, connecting rod/cap, cylinder sleeve, vibration dampener/crank pulley.
Bearing and Bushings: camshaft bearing, flywheel pilot bearing, main bearing, rod bearing, thrust bearing.
Cylinder Head and Valve Train: rocker arm and bushing, rocker arm bolts, camshaft, rocker arm carrier assembly, exhaust valve cup, cylinder head gasket, valve guide and seal, cylinder head/bolt, valve lifter, intake manifold, exhaust manifold assembly, push rods, rocker arm shaft, timing gears or chain and injection pump drive gears, cylinder head injection tube, exhaust valve/seat, intake valve/seat, valve bridge and actuator foot, valve spring/damper/lock retainer and rotor.
Turbocharger: twin turbocharger assembly high pressure turbo (use for high PSI turbo with twin designs, and all single turbocharger designs), twin turbocharger assembly low pressure turbo (use only with low PSI twin turbocharger designs), turbo actuation control module (SRA).
Cover, Plates, Etc: rocker arm cover, timing cover, upper oil pan assembly, oil pan.
Lubrication System: oil cooler, piston oil cooling jets, oil pump/drive mechanism/pickup assembly, oil pressure regulating valve.
High Pressure Oil/Fuel System Electronic Engine: high pressure rail assembly, oil/fuel line high pressure injection, oil/fuel pump, oil reservoir, high PSI fuel relief valve, fuel regulator valve-low PSI.
Coolant Distribution System: thermostat housing, water pump and gasket assembly.
EGR Components: EGR cooler, EGR drive module, EGR gas check valve assembly, EGR valve actuator, EGR valve.
Fuel Filter/Heater: body, fuel heater/water separator, primer pump.
Fuel Injection Pump: pump assembly, primer pump.
Engine Electronic Components: electronic drive unit (EDU), electrical intake air pre-heat element, exhaust gas temperature sensor (exhaust manifold mounted), glow plug, glow plug bus bar, glow plug sleeve, engine sensors harness (from ECM to all sensors), injector unit (electrical), injector unit o-ring, injector harness, intake heater/glow plug harness, under valve cover harness, mass air flow sensor (chassis mounted), intake throttle module, electronic control module (ECM), vehicle personality module (VPM), accelerator pedal assembly, injection pressure regulator (IPR), reprogram engine-calibration, ambient temperature sender, barometric pressure sender (BAP), camshaft position sender (CMP), crankshaft position sender (CKP), engine coolant temperature sender (ECT), engine fuel pressure sender (EFP), engine fuel temp sender (EFT), engine oil pressure sender (EOP), engine oil temperature sender (EOT), exhaust back pressure sender (EBP), ICP/FRP sender (note: PSI sensor for oil or fuel), manifold absolute pressure sender (MAP), turbocharger compressor outlet temperature sensor (TCOT), manifold absolute temperature sender (MAT), water in fuel sender (WIF), sensor, crankcase oil separator speed (CCOS), brake PSI relief valve (compression brake), brake control pressure sensor (use for under valve cover compression brakes), cold start combustion element assembly, cold start control switch/module, cold start fuel solenoid, high

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

NAVISTAR

OPTIONAL SERVICE CONTRACTS
USED BUS PROGRAM

pressure compressor inlet temperature sensor (HPCIT), sensor, charge air cooler outlet temperature sensor (CACOT).

WHAT IS NOT COVERED:

Components / Items:

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels).
- Items warranted by their respective manufacturers (e.g., non–Navistar brand engines, tires & tubes, Allison Transmissions, clutch, batteries, radios, lubricants, etc).
- Any part that is not a Navistar part number.
- Unauthorized parts other than Navistar service parts or ReNEWed® parts.
- Aftermarket parts or service kits.
- Parts requiring replacement at inspection or adjustment maintenance intervals for reasons other than being defective.

Repairs:

- Maintenance-related items/ repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, clutch brake, windshield wiper blades, windshield wiper nozzles, gaskets, belts, seals, tire balancing, lubrication, batteries and other similar procedures/parts required to keep vehicle in good working condition. Such maintenance items or repairs include but are not limited to oil changes, oil filters, air filters, desiccant cartridge, fuel filters, tire rotation, cleaning/polishing, engine tune-up, adding oils, tightening of air intake and coolant clamps, ash tray, cigarette lighter element, fire extinguishers, fluorescent ballast and tubes, fuses, gladhand and gladhand rubbers, trailer hoses, hose tenders, trailer electrical cables, light bulbs, mattress, mud flaps, mud flap mounting bracket.
- Repairs to any part of the vehicle subjected to misuse, negligence, improper maintenance, improper operation, or which is the result of an accident.
- Seals, wheel seals, gaskets, belts, hoses and lubricants, except when required in connection with a warrantable failure.
- Attaching accessories, thermostats, flex plate, externally mounted electrical & filtration systems.
- No coverage will be granted if Power Train, Propshaft and Suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.
- Rust, corrosion, cosmetic issues, bright work
- Failure to maintain correct maintenance schedule.
- Failures or damage resulting from abuse or neglect as determined by Navistar, which includes, but is not limited to: operation without adequate coolants or lubricants; over speeding; lack of maintenance of lubricating, cooling or intake systems; improper storage, starting, warm-up, run-in or shutdown practices.
- Failures caused by incorrect oil, fuel or catalytic reagent or by water, dirt or other contaminants in the fuel, oil or catalytic reagent.
- Accidents, acts of nature or other events beyond control of Navistar.
- Any single repair requiring less than $40.00 parts and labor to complete.

Other:

- Engines sold and/or operated outside the United States or Canada.
- Engine or Engine components which have had unauthorized alterations or modifications.
- Engines in which the odometer reading has been altered.
- Incidental, special, indirect or consequential costs or expenses which the owner may incur as a result of a malfunction or failure covered by this warranty, such as vehicle damage, communication expenses, meals,

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

lodging, overtime, loss of use of engine or vehicle ("downtime"), loss of time, inconvenience, cargo loss or damage, and other similar costs and expenses.

- Replacement of defective parts, which were not authorized Navistar equipment when first installed.
- Towing, unless additionally purchased.

OBTAINING SERVICE

To obtain service under this Service Contract, return this vehicle to any IC Bus Dealer authorized to service this model vehicle and engine. To locate your nearest authorized dealer, please call 1-800-44-TRUCK.

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

Navistar, Inc., except in Canada where it is Navistar Canada, Inc.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

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OPTIONAL SERVICE CONTRACT
CTS-2113D

RE/CE BUS EXTENDED VEHICLE COVERAGE INCLUDING BUS BODY

This **Extended Vehicle Coverage Including Bus Body option(s)** provides coverage for time or distance traveled from new vehicle delivery date, whichever expiration occurs first. **5 years / 100,000 miles**

During the period selected, Navistar, Inc. will repair or replace any of the covered components as defined below which proven defective in material and/or workmanship in normal use, with new or ReNEWed parts. Exceptions are listed herein under *What is Not Covered.*

GROUP 01 - FRAME AND BUMPER

067 - Carrier, Tire
071 - Bumper
211 - Bracket or Mounting
306 - Outrigger, Bus Platform Mounting
307 - Crossmember
309 - Crossmember, Engine
581 - Bumper Frame
660 - Rail, Frame Side
739 - Reinforcement or Gussets

GROUP 02 - FRONT AXLE

016 - Arm, Steering
032 - I-Beam, Front Axle
353 - Fitting/Zerk
535 - Knuckle, Steering
667 - King Pin & Bushing
799 - Seal, King Pin

GROUP 03 - SUSPENSION

062 - Equalizer / Rocker Arm and Bushing
066 - Torque Arm & Bushing Assembly
074 - Walking Beam & Bushing Assembly
203 - Air Bag Assembly
264 - Control (Air Suspension Only)
341 - Bracket, Shock Absorber Mounting
406 - Bolt, Center
437 - Suspension Air Control Manifold Assembly
438 - Suspension, ECM
468 - Spring Leaf Assembly
584 - Bracket Assembly, Spring
646 - Shackles, Pins & Bushing
711 - Crossmember, Rear Suspension
769 - Sway Bar Assembly
804 - Stop, Axle

GROUP 04 - BRAKES

003 - Tank, Air, Vacuum
005 - Knob
007 - Pumps
009 - Accumulators
010 - Hydraulic Power Brake (HPB) Unit
012 - Solenoid Valve
013 - Adjuster, Slack
020 - Cylinder, Self Actuate Hydraulic Release
036 - Adjuster Assembly, Automatic
105 - Bracket, Brake Chamber
231 - Chamber
232 - Diaphram, Chamber
255 - Cylinder, Master
390 - Reservoir
392 - Switch, Fluid Level
397 - Governor and Mounting, Air
428 - Lever/Pedal, Parking Brake
429 - Cable/Linkage, Parking Brake
461 – Linkage / Cam / Camshaft, Wheel Brake Actuating
462 - Linkage/Pedal/Spring Brake Actuating
511 - Power Assist Unit
617 - Backing Plate/Anchor/Dust Shield
634 - Pump, Back-Up (Less Motor)
636 - Motor, Back-Up
643 - End Cover, Unloader Valve Air Dryer
662 - Spring, Brake Shoe Return
747 - Spring Applied Air Release (Saar) Canister
751 - Sensor, Steering Angle
753 - Sender, Stability Control
801 - Control Unit, Electronic ECU
811 - Relay/Magnetic Switch
812 - Valve, Modulator
816 - Sender, Wheel
826 - Caliper
840 - Caliper Bracket
842 - Switch, Flow
846 - Switch, Back-Up Motor
847 - Switch, Pressure Differential
848 - Module, Monitor
851 - Valve, Spring Brake Control
852 - Brake Assembly, Drive Line
909 - Harness, Cab
913 - Valve, Foot Control or Pedal
920 - Valve, Hand Control
923 - Harness, Front End (Wires/Connectors/Term)
932 - Valve, Front Wheel Limiting & Mounting

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

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OPTIONAL SERVICE CONTRACT
CTS-2113D

940 - Harness, PDM Distribution
944 - Valve, Quick Release
955 - Pully
990 - Wiring

GROUP 05 - STEERING
018 - Arm, Pitman
069 - Link, Drag
164 - Column Assy. & Mounting, Steering
167 - Wheel Mechanism, Tilt Steering
206 - Couplings/U-Joint, Steering Shaft
252 - Wheel, Steering
311 - Gear Assembly, Steering
314 – Gasket, Power Steering Pump Mounting
316 - Wheel Mechanism, Telescoping Steering
370 - Bracket/Mounting, Steering Gear
555 - Cylinder Assembly & Valves
653 - Cooler Assembly, Oil
701 - Pump Assembly
757 - Reservoir Assembly
818 - Valve, Control
955 - Pulley

GROUP 06 - PROP SHAFT
101 - Bearing
165 - Mounting, Bearing
391 - Joint, Universal
475 - Boot / Clamp, Slip Joint
478 - Shaft
703 - Yoke/Spline

GROUP 07 - EXHAUST
107 - Assembly, Basic
143 - Bracket/Support, Mounting
426 - Guard / Heat Shield
533 - Tail Pipe, Exhaust Gas Cooler
551 - Pipe, Crossover
576 - Pipe & Flange, Exhaust
615 - Pipe/Stack, Tail
775 - Cap, Stack
824 - Pipe, Flex

GROUP 08 - ELECTRICAL
005 - Knob
018 - Alternator Assembly
038 - Multiplex Signal Module (MSM)
041 - Telematics Control Module (TCM)
049 - Switch, SOS
059 - Regulator, Voltage
063 - Solenoid Base, Pneumatic Accessory
065 - Solenoid Unit, Pneumatic Accessory
073 - Amplifier, Pyrometer
074 - Gauge, Voltmeter
076 - Gauge, Fuel Level
088 - Gauge, Oil Pressure (Electrical)
097 - Gauge, Coolant Temperature (Electrical)
099 - Gauge, Ammeter
109 - Gauge, Engine Oil Temperature
110 - Gauge, Pyrometer
111 - Gauge, Rear Axle Oil Temperature
116 - Gauge, Speedometer (Electrical)
117 - Gauge, Tachometer (Electrical)
118 - Gauge, Transmission Oil Temperature
124 - Sender, Fuel Level
127 - Tachometer/Trip Recorder (Elec Driven)
155 - Sender, Pyrometer
156 - Sender, Rear Axle Oil Temperature
159 - Sender, Transmission Oil Temperature
202 - Motor, Starter
217 - Solenoid, Starter Motor
221 - Bezel/Cover Plate
223 - Circuit Board
224 - Switch, Speedometer / Tachometer Dip (Reprogramming Only)
225 - Panel, Circuit Breaker/Relay/Fuse
226 - Mounting, Circuit Breaker/Relay/Fuse Panel
251 - Harness, Coiled Ribbon (Clock Spring)
266 - Switch, Clutch
269 - Module, Coolant Probe
270 - Probe, Coolant Level
284 - Antenna and Lead-In
347 - Mounting
372 - Module, Pyrometer
373 - Module, Ammeter
374 - Circuit Housing, Speedometer / Tachometer
375 - Sender, Air Pressure
388 - Lamp Assembly
401 - Clean Power Cable (Battery To Cab)
404 - Flasher
405 - Beeper, Hydraulic Brake Warning
407 - Alarm, High Water Temp/Low Oil Press.
408 - Beeper, Low Air Pressure
418 - Regulator & Motor Assembly
424 - Hourmeter
430 - Odometer
487 - Horn Assembly
499 - Contact Ring/Button, Horn
508 - Monitor, Driver Display Unit
510 - Sensor, Radar Side/Front
512 - Display, Side Sensor
514 - Sensor, Turn Assembly
516 - Magnet, Turn Sensor Assembly
518 - Harness, Side Sensor
585 - Automatic Headlight Sensor
586 - Antenna, Tire Pressure Monitor
587 - Brake Stroke Chamber W/Sensor
588 - Display, Vehicle Information
589 - Fuel Filter Restriction Globe W/Sensor

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

595 - Module/Controller, Tire Pressure Monitor
596 - Module, Vehicle Sensor
598 - Batteries, Jumper Cable
599 - Sensor, Brake Pad Wear
601 - Wheel Module, Tire Pressure Monitor
607 - Switch, Air Horn
608 - Clock
609 - Switch, Cruise On/Off
618 - Switch, Cruise Set/Reset
620 - Switch, Engine Brake On/Off
621 - Switch, Headlight Interrupt
623 - Switch, Marker Interrupt
624 - Switch, Radio
628 - Switch, Transmission Mode
629 - Switch, Transmission Shift
637 - Alarm, Back-Up
705 - Solenoid, Air
718 - Solenoid
743 - Clean Power Cable (Batt to Engine Connect
745 - Daytime Running Light Switch
758 - Central Processing Unit (CPU)
783 - Compass, Electronic
784 - Thermometer, Electronic
797 - Clean Power Cable (Batt to Transmission)
811 - Relay/Magnetic Switch
815 - Switch, Key/Ignition
821 - Switch, Push Button Starter
828 - Switch, Dimmer
835 - Switch, Back-Up Light
840 - Switch, Neutral Start
848 - Module Monitor
850 - Switch, Low Oil Pressure
854 - Controller, Esc
863 - Switch, Stoplight (Air)
864 - Switch, Stoplight (Hydraulic)
865 - Switch, High Water Temperature
870 - Switch, Low Air Pressure
871 - Switch, Low Coolant Level
872 - Switch, Parking Brake
884 - Switch, Headlight
885 - Switch, Marker/Interrupt
886 - Switch, Turn Signal
887 - Programming
907 - Actuator, Switch Pack
908 - Switch Pack (Base)
909 - Harness, Cab Wires Conn's & Terminals
923 - Harness, Front End (Wires, Connectors And
940 - Harness, PDM Distribution
955 - Pulley
996 - Monitor, Battery Run Down Protection

GROUP 09 - COOLING
012 - Solenoid Valves
022 - Core
026 - Shutter Assembly
047 - Hose/Pipe, Radiator
064 - Tank & Neck, Radiator
083 - Shroud Clamp
085 - Shroud Mounting Bracket
091 - Shroud, Engine Mounted
108 - Cylinder Assembly, Actuating
123 - Mounting, Radiator
136 - Motor
142 - Rod Assembly, Control
176 - Shroud
197 - Shutterstat
210 - Glass, Sight
211 - Tank & Mounting, Surge
222 - Solenoid
240 - Motor / Pump
427 - Bottle and Hose, Coolant Recovery
504 - Fan Module
616 - Cooler, In Tank Oil
701 - Pump Assembly
740 - Blade Assembly, Fan
755 - Electronic Fan Controller
756 - Hydraulic Fluid Reservoir
767 - Oil Cooler (Oil-To-Air)
811 - Relay/Magnetic Switch
852 - Pipe, Charge Air Cooler
865 - Switch, Temperature
909 - Harness, Cab (Wires/Connectors/Term)
925 - Charge Air Cooler, Chassis Mounted
940 - Harness, PDM Distribution

GROUP 10 - INSTRUMENTS
053 - Head Assembly

GROUP 11 - CLUTCH
059 – Bearing and Sleeve Assembly, Release
101 - Cylinder, Master
133 - Cylinder, Slave
292 – Fork and Cross Shaft, Clutch Release
349 - Lever Assembly, Relay
403 - External Linkage
440 - Self Adjusting Mechanism
462 - Pedal
639 - Intermediate Plat
862 - Plate Assembly, Pressure

GROUP 12 - ENGINE
222 - Solenoid
740 - Blade Assembly, Fan
744 - Fan Drive, Viscous
746 - Fan Drive, On/Off
748 - Control, Fan Clutch
750 - Pulley, Fan
802 - Sart Module
811 - Relay/Magnetic Switch
814 - Pedal Assembly, Accelerator
828 - Front Mount/Bolt
836 - Rear Mount/Bolt
865 - Switch, Temperature
905 - Bracket, Air Compressor Mtg.
909 - Harness, Cab (Wires/Connectors/Term)
911 - Bracket, Alternator Mtg.
914 - Bracket, Refrigerant Compressor Mounting

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

919 - Bracket, Power Steering Pump Mounting
930 - Coupling, Accessory Drive
938 - Gear, Power Steering Pump Driver
946 - Tensioner, Belt
955 - Pulley/Idler/Bearing

GROUP 13 - TRANSMISSION

114 - Case
125 - Flange, Companion
138 - Block, Resistor
139 - Housing, Bell
191 - Retainer, Bearing
313 - Detent Poppet Ball & Spring
616 - Cooler, Oil (Oil-To-Air)
677 - Line, Oil Cooler
785 - Linkage/Cable, Remote Shift Control
825 - Switch, On/Off
839 - Switch, Brake
866 - Mounting
909 - Harness, Cab (Wires, Connectors & Term)
940 - Harness, PDM Distribution

GROUP 14 - REAR AXLE

013 - Adjuster, Slack
016 - Arm, Steering
068 - Spring, Lift
135 - Flange/Yoke, Comp
147 - Carrier
170 - Housing, Axle
203 - Air Bag Assembly
216 - Stud
231 - Chamber
265 – Control (Air Suspension Control)
323 - Hanger and Crossmember Assembly
357 - Bearings, Internal (Axle Carrier)
376 - Gears, Bushings & Cross, Differential
395 – Differential, Limited Slip
424 - Bolt, Ring Gear
441 – Wheel End Gearboxes
448 - Gears, Helical
472 - Gears, Planetary
496 - Gears, Ring & Pinion
590 – Shaft, Helical Drive Gear
606 - Clutch, Sliding
619 - Control, Air Shift
630 - Cylinder, Air Shift
654 - Fork, Shift
679 - Motor, Air Shift
707 - Bearing/Ret, P.D.
713 - Pump, Oil
719 - Case, P.D. Diff.
730 - Gears/Bushing & Cross Power Divider
747 - Tank, Air Or Vacuum
969 - Knuckle, Steerable
970 - King Pin, Knuckle

GROUP 15 - FUEL SYSTEM

011 - Cap/Scoop, Air Inlet
014 - Box/Water Separator, Air Inlet
026 - Pipe, Air Inlet
029 - Control System, Air Inlet Temperature
142 - Pre-Heater Element
143 - Valve, Drain
144 - Valve, Check
145 - Cap, Vent
146 - Pump, Primer
147 - Collar
148 - Body
177 - Filler Neck/Cap & Gasket
196 - Sensor, Water in Fuel
216 - Bracket, Stack Mounting
263 - Air Intake Grill
479 - Finish (Metal)
500 - Bracket & Bolts, Mounting
637 - Tank Body
787 - Tube, Fuel Outlet
857 - Indicator, Air Restriction
890 - Transfer Pump, Electric (Tank to Tank)
892 - Valve/Control, Fuel Tank
909 - Harness, Cab Wires Conn's & Terminals
976 - Vent, Air
988 - Guard, Crash

GROUP 16- CAB

006 - Stop, Hood
018 - Bezel, Head or Tail Lamp
027 - Step, Cab
053 - Cable, Hood
071 - Channel, Glass Run
078 - Remote Control/Cable, Door
086 - Crossmember, Cab Mounting
102 - Cab Tilt Lock Mechanism
103 - Cab Tilt Hinge Mechanism
104 - Cowl/Firewall/SC or FC Platform
121 - Suspension, Sleeper Bunk
122 - Cylinder, Lift
123 - Latch Assembly
129 - Cabinets
130 - Door
131 - Window, Sleeper
135 - Cylinder, Lift
139 - Door Assembly, Radiator Access
146 - Shade, Sun
248 - Grille Assembly
264 - Handle, Grab
265 - Handle, Hood
282 - Hinge
291 - Hinge, Hood/Engine Access Door Hatch
295 - Hood Guides
300 - Bunk Occupant Restraint Strap/Tent
301 - Cowl Tray
309 - Hood
329 - Insulation
330 - Shield, Sound
336 - Insulation, Engine Compartment
345 - Latch & Exterior Handle
362 - Latch, Hood

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

368 - Latch, Doghouse Panel/Engine
398 - Map Pocket, Passenger Door
409 - Air Intake Baffle/Water Sep. Baffle
421 - Mirror, Spot
423 - Mirror, Exterior (Basic)
433 - Mirror, Interior
459 - Mounting, Front Cab
463 - Mounting, Intermediate Body
468 - Mounting
546 - Panel, Back
555 - Doghouse Panel/Engine Cover
567 - Panel, Floor
568 - Panel, Halo
569 - Panel, Engine Surround
584 - Panel, Instrument
611 - Panel, Splash
619 - Panel / Skin
625 - Rivet/Fastener
627 - Weld
637 - Structure
666 - Regulator & Handle, Window
675 - Arm Rest
684 - Roof
721 - Spring/Shock Absorber & Mounting, Cab
739 - Stop Assembly, Door
748 - Sub-Frame
799 - Console
802 - Manifest Box/Door Pouch
804 - Trim, Interior
805 - Trim, Bunk
806 - Mirror, Interior
807 - Under Bunk Lift Assist Shock
811 - Relay/Magnetic Switch (Electric Mirror)
825 - Switch, Electric Mirror
833 - Valve, Control
844 - Ventilator
855 - Visor, Sun
877 - Vent Window & Seal
896 - Trim, Hood
909 - Harness, Cab (Wires/Connectors/Term)
926 - Shor Power Connection
928 - Door, Hood / Engine Access
929 - Hinge / Bracket, Front Hood Mounting
934 - Reinforcement, Hood
935 - Torsion Bar, Hood Assist
936 - Latch, Engine Access Door
958 - Bracket, Sun Shade Mounting
972 - Panel, Rear Trim
973 - Panel, Door Trim - Driver Side
974 - Panel, Door Trim - Passenger Side
975 - Holder, Cup
991 - Motor, Mirror
992 - Heater, Mirror
994 - Bracket, Mirror

GROUP 17 - WHEELS

031 - Disc Wheel
087 - Hub (Disc Wheel)
108 - Rim (Demountable)
386 - Spoke Wheel

GROUP 18 – SCR AFTERTREATMENT

045 - Hose, Pump to Tank Supply / Suction
046 - Hose, Pump to Tank Return
047 - Hose, Pump to Doser / Injector
124 - Sensor Assembly, Def Tank
177 - Cap, Filler Tank
180 - Cover, Supply Module
181 - Heater, Tank
350 - Hose, Tee to Doser
351 - Hose, Doser To Tee
500 - Bracket/Strap, Def Tank
501 - Bracket, Supply Module Pump
502 - Bracket, ACM
565 - Wiring, (Sensor)
637 - Tank, Diesel Exhaust Fluid
787 - Pickup, Tank
793 - Tank Def, Coolant Flow Valve
801 - Module, PDM
906 - Wiring, ACM
907 - Wiring, Supply Module
908 - Wiring, Heated Line
909 - Wiring, Head Unit

GROUP 19 - ACCESSORIES

001 - Fan, Defroster
015 - Clutch, Compressor
028 - Compressor/Reciprocating
029 - Compressor/Rotary
043 - Condenser
045 - Linkage, Wiper
070 - Switch, Radiator Fan/Shutter Override
076 - Core (Heater)
094 - Evaporator
100 - Meter Assembly, Engine
105 - Wheel, Blower
138 - Block, Resistor
149 - Accumulator/Dryer
182 - Valve, Expansion
183 - Valve, Rear Expansion
187 - Ducting, Air Cond/Heater/Defroster
197 - Horn Assembly
214 - Valve, Control
251 - Harness, Coiled Ribbon (Clock Spring)
310 - A/C O Ring
317 - Schrader Valve, Low Side
318 - Schrader Valve, High Side
325 - Solenoid, Pneumatic
327 - Switch, Air Horns
331 - Electric Air Compressor, Seat
343 - Shock, Seat
344 - Adjuster Assembly, Seat
351 - Frame, Seat
353 - Fitting
354 - Control, Air Seat
355 - Mounting/Housing (Main Case)
363 - Bag, Air
381 - Retractor, Seat Belt
386 - Belt, Seat
411 - Plate, Fifth Wheel
417 - Control, Fifth Wheel

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

Public

435 - Heater Assembly, Engine
436 - Socket, Engine Heater
443 - Back-Up Camera
472 - Reservoir
506 - Lock Cylinder, Fifth Wheel
632 - HVAC Hose, Under Cab to Rear
675 - Rest, Arm
708 - Module, Blower Speed LPM
709 - Module, HVAC Control
733 - Actuator, Motor/Door - Blend Air
734 - Actuator, Motor / Door – Fresh Air
735 - Actuator, Motor/Door - Air Distribution
763 - Sensor, Refrigerant Pressure
764 - Thermistor, Inlet
765 - Thermistor, Outlet
807 - Module, Vehicle Personality (VPM)
825 - Switch
826 - Switch, Bunk-On/Off
827 – Switch Bunk-Temperature Control
830 - Switch, Intermittent
837 - Switch, Clutch
838 - Switch, Set-Resume
849 - Module, Diagnostic - APADS
880 - Switch, Pressure-Low
881 - Switch, Pressure-High
882 - Switch, Thermostatic
885 - Freeze Sensor
909 - Harness, Cab (Wires, Connectors and Terminals
923 - Harness, Front End (Wires/Connectors/Term)

GROUP 22 - GENESIS BODY - COMP

001 - Fan, Defroster
040 - Bows
042 - Cowl, Front
044 - Frame, Rear
046 - Rails, Drip
048 - Rails, Seat
050 - Spacers, Bow
052 - Steps
055 - Bumper, Front
056 - Bumper, Rear
060 - Header, Entrance Door
061 - Frame, Entrance Door
062 - Drivers Seat Sub-Frame (K Frame)
063 - Frame, Side Emergency Door
064 - Frame, Rear Emergency Door
065 - Frame, Lift Door
066 - Frame, Body to Cab Floor
067 - Frame, Body to Cab Roof
068 - Frame, Davenport
080 - Bars, Light
082 - Bumpers, Header
084 - Caps, Inside
086 - Insulation
088 - Lining, Lower
090 - Lining, Overhead
092 - Racks, Luggage
094 - Rails Grab
096 - Rails, Shoulder
098 - Rails, Standee
100 - Reduction, Noise
120 – Bracket, License Plate
122 - Caps, Outside
124 - Caps, Post
126 - Door, Fuel
128 - Handles, Access
129 - Front Fiberglass Panel
130 - Panels, Rear Inside Window
131 - Front Sheet Metal
134 - Rails, Rub
136 - Rails, Snow
138 - Sheets, Side
140 - Skins, Rear Outside
141 - Hatch, Roof
142 - Skirts
146 - Roof Panels(Topping)
148 - Door, Engine
151 - Door, W/S Wiper
152 - Grille
200 - Electrical Access Compartment
204 - Battery, Compartment
208 - Spare Tire Compartment
212 - Luggage Compartment
214 - Safety Compartment
216 - Destination Sign Compartment
218 - Tool Compartment
239 - Controls Air
240 - Boxes, Buzzer
241 - Controls Electric
243 - Controls, Manual
244 - Devices, Hold Bac
246 - Doors, Entrance
248 – Doors, Lift – Single / Double
250 - Doors, Emer. Rear
252 - Doors, Emer. Side
254 - Handles, Door
256 - Hinges
258 - Locks, Door
262 - Vandalocks
275 - Light, Step
281 - Electric Panel
283 - Fuse Panel
284 - Horns
294 - Speakers
296 - Switches
297 - Radio
298 - Antenna
322 - Panels, Floor
326 - Sills, Floor
330 - Tiedown Bolts, Plates, J-Bolts, U-Bolts
332 – Wheel pocket Assy.
339 - Transition Panel / Cowl Filler Panel
340 - Doors, Engine Service
350 - Cross View Mirror
360 - Cover, Wheel-Pocket
364 - Moulding, Cove
366 - Treads, Step
369 - Wig-Wag
389 - Child Check Mate
402 - Window, Driver's
410 - Window, Emergency Exit
416 - Window, Split Sash
423 - Thermistor, Inlet
425 - Switch, Radiator Fan / Shutter Override
426 - Window, Split Storm
427 - Switch, Pressure - Low
429 - Clutch, Compressor
430 - A/C Compressor, Rotary
431 - Ducting, Air Conditioner
432 - Wheel, Blower
433 - Hose, A/C
434 - O-Ring, A/C
435 - Schrader Valve, Low Side
436 - Sensor, Refrigerant Pressure
437 - Switch
438 - Accumulator / Dryer
439 - Switch, Pressure - High
440 - Heater, Under Seat

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

441 - Harness, (Wires, Connectors, & Terminals)
442 - Heater, Rear
444 - Covers/Trim, Hose
445 - Control Cable
446 - Driver's Heater
447 - Core, Heater
449 - Motors, Heater
450 - Stepwell Heater
451 - Pump, Booster Heater
453 - Condenser
454 - Fan, Condenser
455 - Evaporator
456 - Defroster Duct
457 - Valve, Expansion
459 - Fitting / Pipe (A/C)
460 - Harness, Front End
462 - Relay / Magnetic Switch
463 - Schrader Valve, High Side
464 - Harness, Flasher Plate
465 - Harness, LH Switch Panel
466 - Harness, Rh Switch Panel
467 - Harness, Over Head Switch Panel
468 - Valve, Water (Dash Mounted A/C Heater Unit
469 - Harness, Front Cap
470 - Harness, Rear Cap
471 - Harness, Power Distribution (On Flasher Plate)
472 - Switch, Thermostatic
474 - Thermistor, Outlet
475 - Tube, Drain
476 - Tube, Orifice
478 - Motor
479 - A/C Electric Control Panel
480 - Panels, Modesty
484 - Restraints, Lap
488 - Stanchions
493 - Harness, Left Hand Body
494 - Harness, Right Hand Body
495 - Harness, Flasher to Cowl
498 - Harness, Body Options External (Engine)
499 - Microphone
501 - Harness, Dash
520 - Back-Up Light
524 - Instrument Cluster Light
526 - Directional Light
528 – Directional, Side Light Assembly
534 - Fog Light
536 - Headlights
540 - License Plate Light, Assembly
542 - Marker Light
544 - Red Light
546 - Stop Light
548 - Stop/Tail Light
550 - Strobe Light
554 - Warning Light
556 - Lift Door Light, Interior
558 - Lift Door Light, Exterior
560 - Cowl Mount Mirror
562 - Fender Mount Mirror / Rear View
564 - Heated Mirror
566 - Inside Rear View Mirror
568 - Spy Mirror
640 - Alarms, Backing
662 - Sign, Designation
682 - Crash Barrier Frame
684 - Belts, Seat
692 - Passenger Seat Frame
694 - Shields, Courtesy
697 – Flip Seat Frame
720 - Stop Arm
726 - Gates, Crossing
740 - Motor, Stop Arm
742 - Motor, Stop Arm Module
762 - Static Vent
810 - Motor, Drive
812 - Washer

WHAT IS NOT COVERED

Components / Items:

- Correction of loose fasteners, squeaks, rattles and unusual noises.
- Adjustments (e.g., headlights, brake/clutch adjustments, steering system adjustments, coolant levels).
- Items warranted by their respective manufacturers (e.g., non–Navistar brand engines, tires & tubes, Allison Transmissions, clutch, batteries, radios, lubricants, etc).
- Any part that is not a Navistar part number.
- Unauthorized parts other than Navistar service parts or ReNEWed® parts.
- Bodies, equipment and accessories installed by other than authorized Navistar employees at Navistar manufacturing plants.
- Front and rear axle alignment.
- Engine, Engine Electronics, Injectors, Turbocharger.
- Hybrid Electric Components (except Hybrid/Electric Drive Cooling).

Repairs:

- Maintenance-related items/ repairs or those as a result of normal wear and tear, including tune-ups, brake/clutch lining, clutch brake, windshield wiper blades, windshield wiper nozzles, gaskets, belts, seals, tire balancing, lubrication, batteries and other similar procedures/parts required to keep vehicle in good working condition. Such maintenance items or repairs include, but are not limited to oil changes, oil filters, air filters, desiccant cartridge, fuel filters, tire rotation, cleaning/polishing, engine tune-up, adding oils, tightening of air intake and coolant clamps, ash tray, cigarette lighter element, fire extinguishers, fluorescent ballast and tubes, fuses, gladhand and gladhand rubbers, trailer hoses, hose tenders, trailer electrical cables, light bulbs, mattress, mud flaps, mud flap mounting bracket.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

- Repairs to any part of the vehicle subjected to misuse, negligence, improper maintenance, improper operation, or which is the result of an accident.
- Fades, runs, mismatch or damage to paint, trim items, upholstery, chrome, polished surfaces, etc., resulting from environmental causes, improper polishes, cleaners or washing solutions, or chemical and industrial fallout.
- No coverage will be granted if Power Train, Propshaft and Suspension sales guidelines (specifications) are not strictly adhered to by all owners and operators of this vehicle.
- Accidents, acts of nature or other events beyond control of Navistar.
- Any single repair requiring less than $40.00 parts and labor to complete.

Other:

- Vehicles sold and/or operated outside the United States or Canada.
- Vehicles/components which have had unauthorized alterations or modifications.
- Vehicles on which the odometer reading has been altered.
- Incidental or consequential costs or expenses which the owner may incur as a result of a malfunction or failure covered by this warranty, such as vehicle damage, communication expenses, meals, lodging, overtime, loss of use of engine or vehicle ("downtime"), loss of time, inconvenience, cargo loss or damage, and other similar costs and expenses.
- Replacement of defective parts, which were, not authorized Navistar equipment when first installed.
- Towing, unless additionally purchased.

OBTAINING SERVICE

To obtain service under this Service Contract, return this vehicle to any Navistar truck dealer authorized to service this model vehicle and engine. To locate an authorized dealer near you, please call the Navistar Customer Service Center at 800-44-TRUCK (800-448-7825).

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. THE COMPANY SPECIFICALLY DISCLAIMS WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL AND CONSEQUENTIAL DAMAGES, ON THE PART OF THE COMPANY OR SELLER. No person is authorized to give any other warranties or to assume any liabilities on the company's behalf unless made or assumed in writing by the Company; and no other person is authorized to give any warranties or to assume any liabilities on the seller's behalf unless made or assumed in writing by the seller.

Remedies Under State or Provincial Law: Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

Navistar, Inc., except in Canada where it is Navistar Canada, Inc.

Attachment: MIDWEST TRANSIT EQUIPMENT (2501 : Resolution No. 218-20/21 Award Replacment Bus Lease to Midwest Transit Equipment,

CE SERIES



At IC Bus®, we know what it takes to drive forward. We are focused on making products that are better and different. Investing in quality, and building a school bus that drivers love to drive. The CE Series was engineered from the tires up to withstand the rigors of daily use and arrive at every destination on time, every time. Whether you're choosing diesel, propane or gasoline, IC Bus® has built an unmatched portfolio of engine offerings to provide you with the freedom of choice. Additionally, IC Bus® provides the tools and resources to enable you to operate as efficiently as possible, and have numerous product features that allow mechanics to more easily maintain and repair buses. After all, the safe delivery of our children is a team effort and no one understands this more than IC Bus®.

CE SERIES

KEY FEATURES:

- Standard Leave No Student Behind® feature ensures drivers disable alarm at rear of bus before exiting
- Entry steps are consistently spaced for predictable footing and are the widest in the industry
- Standard 16-gauge steel body and all-steel rub rail construction provide increased strength
- LCD on-board diagnostic display reports fault codes for engine and chassis without the need for a reader
- 3-piece flat roped-in windshield and roped-in stationary glass for easier and more cost-effective glass replacement
- Electrically activated passenger door with standard electric vandal lock on entrance door
- Interchangeable BTI Seating features precision die-formed seat base and seat back
- Wide-opening, easy-tilt three-piece fiberglass hood provides excellent engine access for routine maintenance



SPECIFICATIONS:

GVWR
- 23,500 – 33,000 lbs.

CAPACITY
- 29 – 78 passengers

WHEELBASE OPTIONS
- 158", 169", 193", 217", 236", 254", 276"

SINGLE REAR AXLE (4X2)
- Meritor: 15,500 – 23,000 lbs.
- Dana Spicer: 15,500 – 23,000 lbs.

FRONT AXLE
- Meritor: 8,000 – 10,000 lbs.
- Dana Spicer: 8,000 – 10,000 lbs.
- Navistar Select: 8,000 – 10,000 lbs.

FRAME
- High Strength Low Alloy Steel 50,000 PSI

FRONT SUSPENSION
- Parabolic Taper Leaf: 8,000 – 10,000 lbs.

REAR SUSPENSION
- International® Vari-Rate Spring: 13,500 – 21,000 lbs.
- International Ride-Optimized Suspension (IROS Air): 15,500 – 23,000 lbs.

ELECTRICAL SYSTEM
- Alternators
  - Delco Remy: 12 Volt, 200 Amp
  - Leece-Neville: 12 Volt, 210 – 325 Amp
- Battery Systems
  - International: 12 Volt 1300 – 1850 CCA
  - Enersys Odyssey: 12 Volt 3450 CCA
  - JCI: 12 Volt 2850 CCA
  - Fleetrite 8D: 12 Volt 1150 - 2300 CCA

EXHAUST SYSTEM
- Single Horizontal Aftertreatment Device frame mounted under right rail

BRAKES
- Hydraulic Brakes with ABS and ATC
- Optional Air Brakes with ABS and ATC
- Air Drum Brakes and Air Disc Brakes

ENGINES
- Diesel
  - Cummins® ISB 6.7: 200 – 260 hp, 520 – 660 lb.-ft.
- Propane
  - Power Solutions International (PSI) 8.8L: 270 hp, 565 lb.-ft.
- Gasoline
  - Power Solutions International (PSI) 8.8L: 265 hp, 548 lb.-ft.

TRANSMISSIONS
- Allison: 2500 PTS with Direct Mount Cooler
- Allison: 3000 PTS with Direct Mount Cooler
- Eaton®: Procision™, Dual-Clutch Automated Manual

FUEL TANKS
- 40 – 100 Gallons, mounted between frame and behind rear axle

EXTERIOR
- Available Crossing Control Gate
- Automatic Headlights (optional)

INTERIOR
- 78" Interior Headroom
- Lighted steering-wheel mounted door control and eight-way light switches
- Water In Fuel Sensor
- Cruise Control
- Optional factory-installed IC Air
- Entrance door step well – 14 ga Steel, Formed Treads, Naviflex™ Finish – Standard

Note: The information and conclusions contained herein are believed to be correct at time of publication, but do not necessarily apply to similar vehicles with different specifications or with production dates after the production of this publication. Vehicles with different specifications or later dates of production may yield different results. Vehicle specifications are subject to change without notice.

BAD17002 11/2017

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REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Josie Esker, City Engineer**

AGENDA ITEM:	Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the contract for the 5th Street & Washington Street Sewer Lining Project to Insituform in the amount of $106,650.80. This project includes lining the combination sewer on 5th Street from Washington to McLean and on Washington Street from 5th to Bacon. The project is intended to secure the 100+ year old brick sewers from deterioration and to extend the life of the sewer. The City received 3 bids with Insituform being the low bidder. Their bid is lower than the engineer's estimate of $129,860.00 and is a reasonable bid. It is staff's recommendation that this project be awarded to Insituform.

FINANCIAL IMPACT:

Requested Amount:	$106,650.80
Line Item:	231-000-150800
Budgeted Amount:	$500,000
Remaining Funds:	$38,924.57 Note that we will go over budget for this line item, mostly because of the emergency lining at State Street last fall. The project can be paid out of sewer fund reserves.

IMPACT IF APPROVED:	The project will be awarded.
IMPACT IF DENIED:	The project will not be awarded.
ALTERNATIVES:	Wait until next fiscal year to re-bid the project.

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 2/16/2021

Date:

WHEREAS, the City solicited bids for the 5th Street & Washington Street Sewer Lining project; and

WHEREAS, a public bid opening was held on February 16, 2021, at which time the City opened and received three bids for the project; and

WHEREAS, after the opening of all bids, Insituform Technologies USA LLC was found to be the lowest bidder; and

WHEREAS, the City Council of the City of Pekin finds that the bid from Insituform Technologies USA LLC attached hereto as Exhibit A, is reasonable and responsible;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The proposal submitted by Insituform Technologies USA LLC attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract, substantially as presented in Exhibit B, with Insituform Technologies USA LLC with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

Insituform Technologies USA, LLC
17988 Edison Avenue
Chesterfield, MO 63005

SURETY *(Name, and Address of Principal Place of Business)*:

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER *(Name and Address)*:

City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554

BID

Bid Due Date: February 16, 2021 10:00am
Description: 2021 5th St. & Washington St. Sewer Lining

BOND

Bond Number: N/A
Date: February 16, 2021
Penal sum Five Percent of Amount Bid (Words) $ 5% of Amount Bid (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
Insituform Technologies USA, LLC (Seal)	Travelers Casualty and Surety Company of America (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Jana Lause	By:
Signature	Signature (Attach Power of Attorney)
Jana Lause	Andrew P. Thome
Print Name	Print Name
Contracting & Attesting Officer	Attorney-in-Fact
Title	Title
Attest: Diane Partridge	Attest:
Signature	Signature
Title Diane Partridge, Contracting & Attesting Officer	Title Andrea McCarthy, Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

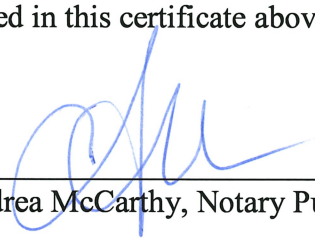
State of **Missouri**
County of **St. Louis**

On **2/16/2021** before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Andrew P. Thome** known to me to be Attorney-in-Fact of

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.



Andrea McCarthy, Notary Public

ANDREA MCCARTHY
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
COMMISSIONED FOR ST. LOUIS COUNTY
MY COMMISSION EXPIRES JUL. 30, 2023
ID #15636518

My Commission Expires: _____

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Andrew P. Thome,** of **Chesterfield**, **Missouri**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 16 day of February, 2021

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: February 8, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Section 02951 – Flow Diversion Plan, Part 4 Execution, 4.1 shall be revised to state "Plugging of any sewer line shall not be permitted without bypassing. Any service laterals connecting to the system that will be out of service for more than **eight (8)** hours shall be bypassed to a sanitary sewer."

2. The City currently has no information regarding whether or not cleanout pipes exist on existing residential sewer laterals.

3. The primary sewer lateral for the school enters the sanitary system to the east (upstream) of the sewer main on Washington Street that is to be lined. However, it is possible that there is another sewer lateral from the school on the main to be lined. If the sewer lining is to be performed during school hours, the contractor shall be responsible for verifying that any sewer laterals from the school are bypassed appropriately.

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Jana Lause Date: February 8, 2021

Jana Lause, Contracting & Attesting Officer

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #2

Dated: February 10, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.01 Time of the Essence, Part B. shall be revised to include "Final Student Attendance Day - Early Dismissal (if no emergency days used) – May 28."

2. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.02 Contract Times: Completion Date, Part A. shall be revised to state "The Work will be substantially completed by **June 15, 2021** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of July 15, 2021."

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Jana Lause
Jana Lause
Contracting & Attesting Officer

Date: February 10, 2021

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Illinois Department of Transportation

Apprenticeship or Training Program Certification

Return with Bid

Route 5th St. & Washington St.
County Tazewell
Local Agency City of Pekin
Section Sewer Lining

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that ar (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, anc (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticesh or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establis participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborers Local 231
Operating Engineers 15

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees t whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require th certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete repor and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contract and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Insituform Technologies USA, LLC

Address: 17988 Edison Avenue, Chestefield, MO 63005

By: Jana Lause
(Signature)

Title: Jana Lause, Contracting & Attesting Officer

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

BID FORM
FOR CONSTRUCTION CONTRACTS

Prepared by

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Issued and Published Jointly by

ACEC
AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASCE
AMERICAN SOCIETY OF CIVIL ENGINEERS

National Society of Professional Engineers®

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

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National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

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BID FORM
CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

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Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Pekin
111 South Capitol Street
Pekin, IL 61554

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	February 8, 2021

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Confirmation of this Site Inspection is hereby acknowledged.

Site Visit(s) Conducted on: 2/11/21

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

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4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

A. BASE BID UNIT PRICE ITEMS:

ITEM	DESCRIPTION	UNIT	QTY	UNIT TOTAL	EXT. TOTAL
1	Pre- cleaning and Televising Sanitary Sewer Complete	LF	568	$8.50	$4,828.00
2	35" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	568	$162.10	$92,072.80
3	Mobilization	L. SUM	1	$9,750.00	$9,750.00
Total Base Bid Unit Price Items					$106,650.80

ARTICLE 6 – MAJOR ITEMS OF EQUIPMENT

6.01 N/A

ARTICLE 7 – TIME OF COMPLETION

7.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates indicated in the Agreement.

7.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – ATTACHMENTS TO THIS BID

8.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids; N/A

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

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ARTICLE 9 – DEFINED TERMS

9.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 10 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Insituform Technologies USA, LLC

By:
[Signature] Jana Lause

[Printed name] Jana Lause, Contracting & Attesting Officer

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] Diane Partridge

[Printed name] Diane Partridge

Title: Contracting & Attesting Officer

Submittal Date: February 16, 2021

Address for giving notices:

Insituform Technologies USA, LLC

17988 Edison Avenue

Chesterfield, MO 63005

Telephone Number: 636-530-8000

Fax Number: 636-530-8701

Contact Name and e-mail address: Jana Lause/jlause@aegion.com

Kevin Coburn/kcoburn@aegion.com

Bidder's License No.: N/A
(where applicable)

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

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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, Gina Gurrieri, Janet Hass, Jana Lause, Diane Partridge, Whittney Schulte, and Ursula Youngblood 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: March 6, 2020

Ralph E. Western
President

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

JANUARY 20, 2012 0381859-4

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

RE INSITUFORM TECHNOLOGIES USA, LLC

DEAR SIR OR MADAM:

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

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

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

SINCERELY YOURS,

Jesse White

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

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

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:

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 (Number / Street / Suite #)
(P.O. Box alone or c/o is unacceptable.)

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)

♻ Printed on recycled paper. Printed by authority of the State of Illinois. December 2011 — 1M — LLC 17.12

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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

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.

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Delaware

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.



Jeffrey W. Bullock, Secretary of State

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

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

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Delaware

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.



Jeffrey W. Bullock, Secretary of State

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

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

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Insituform Technologies USA, LLC

Worldwide Pipeline Rehabilitation

1334 Enterprise Drive
Romeoville, IL 60446

Cell: 630-842-8539
Fax: 708-478-4871
kcoburn@aegion.com

Pekin – 2021 5th & Washington Streets Sewer Lining – Subcontractor & Supplier List

Subcontractors:

Tele Scan Inc.
John Latshaw
6275 East Rt. 36
Decatur, IL 62521
Phone: 217-864-2940
Work: TV/Clean/Measure

Suppliers: None

Sincerely,
INSITUFORM TECHNOLOGIES USA, LLC.

Kevin Coburn
Business Development Manager
Cell – 630-842-8539

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

PROJECT REFERENCES - 2015 TO PRESENT

	AIS	SIT	STD	Total	SR's (taps)
6	1,308	94		1,402	21,853
8	618,730	2,381	10,944	632,055	
9	14,871			14,871	
10	176,582	1,521	2,876	180,979	
11	2,529			2,529	
12	151,437	3,916	15,133	170,486	
14	951			951	
15	81,823		5,569	87,392	
16	153	1,463		1,616	
18	41,065		6,463	47,528	
20	6,273			6,273	
21	24,894		2,041	26,935	
24	22,546	393	3,788	26,727	
27	6,632		359	6,991	
30	9,742		2,026	11,768	
33	1,901		1,552	3,453	
36	2,979		3,744	6,723	
42	493		348	841	
48	304	42		346	
54	3,484		862	4,346	
60	809			809	
72	68			68	
	226			226	
Total	1,169,800	9,810	55,705	1,235,315	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12149701	Prime	GLEN ELLYN IL,ADDITIONAL WORK | SANITARY SEWER LINING PROGRAM	JC	$219,636.04	$215,904.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-24-2015	05-14-2015

Customer	Owner
Village of Glen Ellyn, IL	Village of Glen Ellyn, IL
30 S Lambert RoadDuPageGlen Ellyn IL 6	30 S Lambert RoadDuPageGlen Ellyn IL 60
+1 630 4696756	+1 630 4696756

	AIS	Total	SR's
8	6,275	6,275	134
10	1,018	1,018	
12	551	551	
Total	7,844	7,844	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121518	Prime	PARK RIDGE IL, 2013 PROJECT | SANITARY SEWER LINING	JC	$236,390.35	$257,577.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-29-2013	04-29-2015

Customer	Owner
City of Park Ridge, IL	City of Park Ridge, IL
505 Butler PlaceCookPark Ridge IL 60068	505 Butler PlaceCookPark Ridge IL 60068-
+1 847 3185227	+1 847 3185227

	AIS	Total	SR's
8	1,614	1,614	172
12	1,385	1,385	
15	1,216	1,216	
18	633	633	
21	847	847	
Total	5,695	5,695	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121525	Sub	NATIONAL POWER RODDING,LAKE CO | SANIT. SEWER REHAB, BID#13054	JC	$754,047.90	$559,177.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-17-2013	02-12-2015

Customer	Owner
Lake County,IL-Lake,IL	Lake County,IL-Lake,IL
650 W Winchester RoadLakeLibertyville IL	650 W Winchester RoadLakeLibertyville IL
+1 847 6801600	+1 847 6801600

	AIS	STD	Total	SR's
8	4,385	3,067	7,452	179
10		230	230	
12	240	692	932	
15		786	786	
18		2,570	2,570	
21		795	795	
24		684	684	
Total	4,625	8,824	13,449	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153706	Prime	FLAGG CREEK W.R.D,AVE.CHATEAUX | LINE 8"CLAY MAIN MH139-MH147	JC	$43,494.00	$42,953.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-06-2015	05-12-2015

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

	AIS	Total	SR's
8	1,228	1,228	27
Total	1,228	1,228	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153707	Prime	FLAGG CREEK W.R.D,CLARENDONHIL | NORFOLK AVE LINE 8"CLAY MAIN	JC	$64,709.50	$64,451.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-03-2015	08-12-2015

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

	AIS	Total	SR's
8	1,936	1,936	7
Total	1,936	1,936	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12153708	Prime	FLAGG CREEK W.R.D,WESTMONT IL | PO#15-474,EAST OF CASS AVE.	JC	$34,565.90	$32,329

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-04-2015	01-22-2016

	AIS	Total	SR's
8	935	935	18
Total	935	935	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153709	Prime	FLAGG CREEK W.R.D,CLARENDONHIL | PO#15-563,SEW. LINING PROG.	JC	$12,935.80	$12,283

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-12-2016	11-21-2016

	AIS	Total	SR's
8	372	372	2
Total	372	372	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153710	Prime	FLAGG CREEK W.R.D,OAKBROOK IL | PO#16-047,SEW. LINING PROG.	JC	$147,519.01	$131,212

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-03-2016	10-10-2016

	AIS	Total	SR's
12	2,385	2,385	1
Total	2,385	2,385	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153711	Prime	FLAGG CREEK W.R.D,OAK BROOK IL | PO#16-054,SEW. LINING PROG.	JC	$35,115.68	$30,251

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2016	09-13-2016

	AIS	Total	SR's
12	685	685	2
Total	685	685	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153712	Prime	FLAGG CREEK W.R.D,OAK BROOK IL | PO#16-055,SEW. LINING PROG.	JC	$97,946.63	$90,433

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2016	10-06-2016

	AIS	Total	SR's
12	2,093	2,093	0
Total	2,093	2,093	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153713	Prime	FLAGG CREEK W.R.D,OAK BROOK IL | PO#16-097 SEW. LINING PROJECT	JC	$17,217.00	$22,100.

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-07-2016	10-07-2016

	AIS	Total	SR's
16	153	153	0
Total	153	153	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153714	Prime	FLAGG CREEK W.R.D,LOMBARD IL | PO#16-516 SEW. LINING PROJECT	JC	$161,053.20	$168,517.(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-05-2017	07-26-2017

	AIS	Total	SR's
6	239	239	11
8	1,250	1,250	
18	1,670	1,670	
Total	3,159	3,159	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153715	Prime	FLAGG CREEK W.R.D,HINSDALE IL | PO#17-099,SEW.LIN PRJ.ON RT 83	JC	$59,427.00	$59,725.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-31-2017	06-21-2017

	STD	Total	SR's
18	839	839	0
Total	839	839	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153716	Prime	FLAGG CREEK W.R.D,OAKBROOK TER | PO#17-108,SEW.LINING ON 22ND	JC	$45,248.80	$46,971.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-05-2017	08-08-2017

	AIS	Total	SR's
12	1,162	1,162	1
Total	1,162	1,162	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153717	Prime	FLAGG CREEK W.R.D,OAKBROOK TER | PO#17-109,SEW.LINING ON 22ND	JC	$53,816.40	$44,931.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	08-10-2017

	AIS	Total	SR's
12	1,136	1,136	3
Total	1,136	1,136	

Customer	Owner
Flagg Creek Water Reclamation District- Burr Ridge,IL	Flagg Creek Water Reclamation District- Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6

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+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153718	Prime	FLAGG CREEK W.R.D,WESTMONT IL | PO#17-110,SEW.LIN. RICHMOND ST	JC	$26,039.80	$26,862

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-22-2017

	AIS	Total	SR's
8	780	780	8
Total	780	780	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153719	Prime	FLAGG CREEK W.R.D,WESTMONT IL | PO#17-111,SEW.LIN.BLACKHAWK AV	JC	$28,126.00	$28,810

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-31-2017

	AIS	Total	SR's
8	799	799	22
Total	799	799	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153720	Prime	FLAGG CREEK W.R.D,WARWICK ST. | PO#17-112,SEW.LIN.WESTWICK ST.	JC	$46,674.47	$25,192

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-26-2017

	AIS	Total	SR's
8	698	698	18
Total	698	698	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153721	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-113,SEW.LIN.MAIN SEWER	JC	$6,559.30	$6,720

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-24-2017

	AIS	Total	SR's
8	193	193	2
Total	193	193	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12153722	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-114,SEW.LIN.MAIN SEWER	JC	$39,649.50	$40,521

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-25-2017

	AIS	Total	SR's
8	1,171	1,171	15
Total	1,171	1,171	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL

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7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153723	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-115,SEW.LIN.MAIN SEWER	JC	$22,202.70	$23,603.(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	05-23-2017

	AIS	Total	SR's
8	650	650	10
Total	650	650	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153724	Prime	FLAGG CREEK W.R.D, MAIN SEWER | PO#17-116,SEW.LIN.MAIN SEWER	JC	$111,616.00	$90,050.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-10-2017	07-27-2017

	AIS	Total	SR's
8	487	487	16
12	1,893	1,893	
Total	2,380	2,380	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12153725	Prime	FLAGG CREEK W.R.D,WILLOWBROOK | PO#17-183,LAKE HINSDALE LINING	JC	$0.00	$33,272.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-04-2017	05-19-2017

	AIS	Total	SR's
8	639	639	28
15	185	185	
Total	824	824	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121544	Sub	JOHN NERI CONST.- HINSDALE, IL | 2014 RECONSTRUCTION PROGRAM	JC	$108,985.00	$117,178.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-28-2014	03-02-2015

	AIS	Total	SR's
10	379	379	82
12	1,920	1,920	
24	430	430	
Total	2,729	2,729	

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121545	Prime	WILMETTE IL,2013,CT#13-M-0025 | SANIT. SEWER LINING PROGRAM	JC	$684,115.00	$640,503.1(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-14-2014	02-04-2015

	AIS	Total	SR's
8	14,131	14,131	635
10	8,157	8,157	
12	1,578	1,578	
Total	23,866	23,866	

Customer	Owner
Village of Wilmette, IL	Village of Wilmette, IL

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

1200 Wilmette AvenueCookWilmette IL 60	1200 Wilmette AvenueCookWilmette IL 600
+1 847 2512700	+1 847 2512700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121547	Prime	GLENVIEW IL,2014,PRJ.#E2014-02 | SANIT.SEW.LINING,RFB214003	JC	$461,590.81	$486,704

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-27-2014	03-19-2015

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	6,946	6,946	205
10	3,859	3,859	
12	2,964	2,964	
15	230	230	
18	846	846	
Total	14,845	14,845	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12154701	Prime	GLENVIEW IL, ESTATE LANES | SANIT.SEW.LINING,RFB214003	JC	$79,481.81	$80,073

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-16-2015	03-09-2015

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	321	321	13
12	438	438	
15	676	676	
18	280	280	
21	112	112	
Total	1,827	1,827	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121548	Prime	TINLEY PARK IL, 2013 REHAB | SANIT. SEWER & MANHOLE REHAB	JC	$256,017.00	$256,619

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-12-2014	04-10-2015

Customer	Owner
Village of Tinley Park, IL	Village of Tinley Park, IL
16250 Oak Park AvenueCookTinley Park I	16250 Oak Park AvenueCookTinley Park IL
+1 708 4445500	+1 708 4445500

	AIS	Total	SR's
8	5,938	5,938	127
10	2,271	2,271	
Total	8,209	8,209	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121549	Prime	NORTHFIELD IL,2014 PROJECT | SEWER LINING PROJECT	JC	$255,603.36	$274,860

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-27-2014	04-20-2015

Customer	Owner
Village of Northfield, IL	Village of Northfield, IL
361 Happ RoadCookWinnetka IL 60093-3	361 Happ RoadCookWinnetka IL 60093-34
+1 847 4469200	+1 847 4469200

	AIS	STD	Total	SR's
18	1,207	630	1,837	10
24		1,938	1,938	
Total	1,207	2,568	3,775	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121550	Prime	WINNETKA IL, 2014 PROJECT | SEW.LINING, PO#2014-00000117	JC	$128,167.67	$230,184

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-27-2014	09-21-2015

Customer	Owner
Village of Winnetka, IL	Village of Winnetka, IL
510 Green Bay RoadCookWinnetka IL 600	510 Green Bay RoadCookWinnetka IL 6009

	AIS	Total	SR's
8	8,475	8,475	181
15	372	372	
24	220	220	
33	330	330	
Total	9,397	9,397	

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+1 847 5016000	+1 847 5016000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121557	Prime	BENSENVILLE IL,RFB#2014-101 | SANIT.&STORM SEWER LINING	JC	$191,625.60	$199,059.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-04-2014	07-14-2015

Customer	Owner
Village of Bensenville, IL	Village of Bensenville, IL
12 South CenterDuPageBensenville IL 60	12 South CenterDuPageBensenville IL 6010
+1 630 7668200	+1 630 7668200

	AIS	Total	SR's
8	3,627	3,627	163
10	961	961	
12	569	569	
15	411	411	
Total	5,568	5,568	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121559	Prime	BUFFALO GROVE IL,2014 PROJECT | 2014 ANNUAL SEWER LINING	JC	$396,603.10	$376,004.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-22-2014	04-27-2015

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp BlvdLakeBuffalo Grove IL 6008	51 Raupp BlvdLakeBuffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

	AIS	Total	SR's
21	4,725	4,725	3
Total	4,725	4,725	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12155901	Prime	BUFFALO GROVE IL,ADDNT. YEAR | 2014 ANNUAL SEWER LINING	JC	$83,337.50	$81,940.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-02-2015	07-10-2015

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp BlvdLakeBuffalo Grove IL 6008	51 Raupp BlvdLakeBuffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

	AIS	Total	SR's
8	2,591	2,591	48
Total	2,591	2,591	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121560	Sub	F.H. PASCHEN,SN NIELSEN&ASSOC | ISTHA#RR-14-5691,FHPSNN#3928	JC	$149,110.00	$183,521.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-29-2014	03-11-2015

Customer	Owner
F H Paschen Inc	Illinois State Toll Highway Authority-Downers Grove, IL
5515 N East River Road Chicago Il 60656	2700 Ogden Ave2700 Ogden AvenueDuPa
+1 847 6991595	+1 630 2416800

	AIS	Total	SR's
15	900	900	8
Total	900	900	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121564	Prime	METRO WATER RDGC,NORTHSIDE11A | MAIN ST.LEG INTERC.C#14-604-21	JC	$381,342.20	$392,159.6

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-29-2014	11-03-2015

Customer	Owner
Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)-Chicago,IL-East Erie	Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)-Chicago,IL-East Erie

	AIS	STD	Total	SR's
8	94		94	3
12		2,610	2,610	
15		160	160	
21		60	60	
Total	94	2,830	2,924	

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100 E Erie St4th FloorCookChicago IL 606	100 E Erie St4th FloorCookChicago IL 6061
+1 312 7513132	+1 312 7513132

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121569	Sub	P.T. FERRO CONSTR.,JOLIET IL | ESSINGTON(TWIN OAKS-GLENWOOD)	JC	$517,205.00	$347,656

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-28-2014	07-01-2015

	SIT	Total	SR's
16	1,463	1,463	0
Total	1,463	1,463	

Customer	Owner
P.T. Ferro	City of Joliet, IL-*Main Office
700 Rowell AveWillJoliet IL 60433	150 W Jefferson StreetWillJoliet IL 60432
+1 815 7266284	+1 815 7243700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121571	Prime	EVANSTON IL, 2014, BID#14-46 | SEWER REHAB-CLEVELAND ST.	JC	$263,720.00	$219,658

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-29-2014	04-28-2015

	STD	Total	SR's
54	424	424	15
Total	424	424	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121576	Prime	ELMHURST IL,2014 PROJ.#14-15 | SANITARY SEWER CIPP LINING	JC	$497,673.30	$502,292

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-22-2014	03-18-2015

	AIS	Total	SR's
10	418	418	327
12	8,375	8,375	
15	2,477	2,477	
18	1,516	1,516	
Total	12,786	12,786	

Customer	Owner
City of Elmhurst, IL	City of Elmhurst, IL
209 N York StreetDuPageElmhurst IL 601	209 N York StreetDuPageElmhurst IL 6012
+1 630 5303020	+1 630 5303020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121577	Prime	ROMEOVILLE IL,2014 PROJECT | SANIT.SEWER REHAB PROJ.#14-418	JC	$365,914.00	$566,053

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-26-2014	03-10-2017

	AIS	STD	Total	SR's
12	1,659	7,802	9,461	3
24	520		520	
42	493		493	
48	304		304	
Total	2,976	7,802	10,778	

Customer	Owner
Village of Romeoville, IL	Village of Romeoville, IL
13 MontroseWillRomeoville IL 60441	13 MontroseWillRomeoville IL 60441
+1 815 8867200	+1 815 8867200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121580	Prime	EVANSTON IL, 2014, BID#14-43 | SEWER REHAB CONTR B,+CO	JC	$230,584.00	$262,06

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-09-2014	02-20-2015

	AIS	Total	SR's
8	129	129	50
9	298	298	
10	552	552	
12	853	853	
24	444	444	

Customer	Owner
City of Evanston, IL	City of Evanston, IL

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2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

30	777	777
Total	3,053	3,053

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121582	Sub	SUBURBAN GENERAL CONS.LYONS IL | CUSTER AVE. WATER MAIN CIPP	JC	$47,255.70	$42,255.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-29-2014	03-26-2015

	SIT	Total	SR's
12	595	595	9
Total	595	595	

Customer	Owner
Suburban General Construction, Inc	Village of Lyons, IL
1019 E 31st StreetCookLa Grange Park IL	7801 Ogden AveCookLyons IL 60534-0038
+1 708 3540544	+1 708 4478886

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121583	Prime	BLOOMINGTON & NORMAL WRD | EAST SIDE INTERCEPTOR, DIV.B	JC	$389,177.00	$387,613.0

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	10-08-2014	01-30-2015

	AIS	Total	SR's
54	1,596	1,596	0
Total	1,596	1,596	

Customer	Owner
Bloomington Normal Water Reclaimation District	Bloomington Normal Water Reclaimation District
2015 OaklandMcLeanBloomington IL 617(	2015 OaklandMcLeanBloomington IL 61701
+1 309 8274396	+1 309 8274396

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12158401	Prime	HICKORY HILLS IL, PO#4379 | SM.DIAM.GRAVITY SANIT.& STORM	JC	$138,145.00	$139,079.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-27-2014	04-20-2015

	AIS	Total	SR's
8	4,399	4,399	74
Total	4,399	4,399	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12158402	Prime	HICKORY HILLS IL, PO#5160 | SM.DIAM.GRAVITY SWRS-WO#2	JC	$136,096.00	$142,263.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-31-2015	02-15-2016

	AIS	Total	SR's
8	4,297	4,297	71
Total	4,297	4,297	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121585	Prime	PARK FOREST IL,2014 PROJECT | SANITARY SWR TV & LINING(2014)	JC	$214,111.00	$319,692.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-02-2014	01-23-2015

	AIS	Total	SR's
6	206	206	84
8	2,542	2,542	
12	1,770	1,770	
15	1,663	1,663	
Total	6,181	6,181	

Customer	Owner
Village of Park Forest, Il - Public Works	Village of Park Forest, Il - Public Works
350 Victory DriveCookPark Forest IL 6046	350 Victory DriveCookPark Forest IL 60466

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+1 708 5037702	+1 708 5037702

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121586	Prime	LINDENHURST, IL #5-2014 | INFLUENT SWR & FED PARKWAY RHB	JC	$435,366.00	$315,749

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-14-2014	03-19-2015

	AIS	Total	SR's
8	1,655	1,655	38
36	932	932	
Total	2,587	2,587	

Customer	Owner
Village of Lindenhurst, IL	Village of Lindenhurst, IL
2301 E Sand Lake RoadLakeLindenhurst	2301 E Sand Lake RoadLakeLindenhurst IL
+1 847 3568252	+1 847 3568252

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121588	Prime	NORTHBROOK IL,2014-15 PROJECT | SANIT.& STORM SEW.LINING	JC	$305,767.92	$302,158

Project Manager	Bid Date	Project Close Date
Unknown	02-27-2014	04-11-2016

	AIS	Total	SR's
8	6,609	6,609	151
10	559	559	
12	938	938	
15	1,643	1,643	
Total	9,749	9,749	

Customer	Owner
Village of Northbrook, IL-Public Works	Village of Northbrook, IL-Public Works
1225 Cedar LaneCookNorthbrook IL 6006	1225 Cedar LaneCookNorthbrook IL 60062
+1 847 2725050	+1 847 2725050

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121589	Prime	DANVILLE IL, 2014 PROJECT | 2014 SEWER LINING,42VF MANHOLE	JC	$145,965.55	$180,038

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	11-05-2014	06-06-2015

	AIS	STD	Total	SR's
6	264		264	138
8	4,921		4,921	
10	489		489	
12		140	140	
Total	5,674	140	5,814	

Customer	Owner
City of Danville, IL	City of Danville, IL
17 W Main StVermilionDanville IL 61832-5	17 W Main StVermilionDanville IL 61832-57
+1 217 4312381	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121590	Prime	WESTFIELD HOMEOWNERS ASSOC. | CIPP REHAB	JC	$25,419.60	$25,022

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-02-2014	06-01-2015

	AIS	Total	SR's
8	505	505	11
Total	505	505	

Customer	Owner
Westfield Homeowners Assn	Westfield Homeowners Assn
429 Cherry LaneCookGlenview IL 60025	429 Cherry LaneCookGlenview IL 60025
+1 847 7290004	+1 847 7290004

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121591	Prime	SOUTH LYONS TOWNSHIP SANIT.DIS | 2014 SEWER REHAB CIPP	JC	$307,446.00	$302,258

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-19-2014	04-28-2015

	AIS	Total	SR's
8	8,205	8,205	109
10	618	618	
12	1,115	1,115	
Total	9,938	9,938	

Customer	Owner
South Lyons Township Sanitation District, IL	South Lyons Township Sanitation District, IL
6246 Joliet Road6246 Joliet Road Suite 1	6246 Joliet Road6246 Joliet Road Suite 1S

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+1 708 3547390	+1 708 3547390

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121592	Prime	ROUND LAKE IL, 2014 PROJECT | 2014 SANIT. SEWER REHAB	JC	$110,772.20	$95,789.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-19-2014	05-22-2015

	AIS	Total	SR's
18	903	903	0
Total	903	903	

Customer	Owner
Village of Round Lake, IL	Village of Round Lake, IL
442 N Cedar Lake RoadLakeRound Lake	442 N Cedar Lake RoadLakeRound Lake Il
+1 847 5465400	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121593	Sub	CAPITOL CEMENT CO.,CHICAGO IL | CDOT ASHLAND CLEAN&LINE SEWER	JC	$54,720.00	$54,600.0

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	10-29-2014	04-03-2015

	AIS	Total	SR's
15	455	455	14
Total	455	455	

Customer	Owner
City of Chicago,IL - Department of Transportation	City of Chicago,IL - Department of Transportation
Suite 1100 30 North Lasalle StreetCookCh	Suite 1100 30 North Lasalle StreetCookChi
+1 312 7443600	+1 312 7443600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121594	Prime	ELK GROVE VILLAGE IL,BASINS3-6 | CIPP SANITARY SEWER REHAB	JC	$3,083,676.67	$3,103,652.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-04-2014	04-19-2016

	AIS	STD	Total	SR's
8	105,468		105,468	2344
10	13,614		13,614	
12	3,662	395	4,057	
15	5,615		5,615	
Total	128,359	395	128,754	

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Villa
+1 0	+1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amour
121595	Prime	BONNIE BRAE FOREST MANOR SD | SS REHAB-UNITS 2&3-PHASE III	JC	$96,013.00	$97,979.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-02-2014	06-02-2015

	AIS	Total	SR's
8	2,826	2,826	88
Total	2,826	2,826	

Customer	Owner
Bonnie Brae Forest Manor Sanitary District - IL	Bonnie Brae Forest Manor Sanitary District - IL
222 East Ninth StreetWillLockport IL 6044	222 East Ninth StreetWillLockport IL 60441
+1 708 3316700	+1 708 3316700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amour
121596	Prime	LIBERTYVILLE IL,2014 BASIN 7 | SANIT.SEW. SYST.REHAB,PRJ#1421	JC	$92,445.30	$78,454.5(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-12-2014	04-02-2015

	AIS	Total	SR's
8	1,640	1,640	41
Total	1,640	1,640	

Customer	Owner
Village of Libertyville, IL	Village of Libertyville, IL
200 E Cook AvenueLakeLibertyville IL 600	200 E Cook AvenueLakeLibertyville IL 6004

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+1 847 9182100	+1 847 9182100

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121597	Sub	LORIG CONSTRUCT.,IDOT CT#60J16 | SB IL 171,47th-55th ST.@ I-55	JC	$120,517.00	$108,506

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-19-2014	12-07-2015

Customer	Owner
Lorig Construction	Department of Transportation - State of Illinois, IL-District 1 Region (all)Springfield,IL-CO120NAR
50 East TouhyCookDes Plaines IL 60018	2300 S Dirkson ParkwayCookSpringfield IL
+1 847 2980360	+1 847 7054131

	AIS	STD	Total	SR's
10	64		64	1
12	12		12	
15	108		108	
18		122	122	
24		108	108	
Total	184	230	414	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121599	Sub	JOHN NERI CONST., HINSDALE IL | 2015 RESURFACING PRJ.HINS#1503	JC	$121,534.00	$119,010

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-30-2015	05-29-2015

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

	AIS	STD	Total	SR's
8	705		705	36
12	815		815	
30		902	902	
Total	1,520	902	2,422	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121600	Prime	OAK LAWN IL,2015 CT#SS2015-01 | SANIT.SEWER & MANHOLE REHAB	JC	$455,944.50	$787,829

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-17-2015	11-13-2015

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

	AIS	Total	SR's
8	8,380	8,380	365
9	1,278	1,278	
10	3,813	3,813	
Total	13,471	13,471	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121601	Prime	WATSEKA IL, 2015 REHAB | CIPP REHAB PROJECT	JC	$419,193.00	$398,153

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-09-2015	10-04-2016

Customer	Owner
City of Watseka, IL	City of Watseka, IL
231 East OakIroquoisWatseka IL 60970	231 East OakIroquoisWatseka IL 60970
+1 815 4324285	+1 815 4324285

	AIS	Total	SR's
8	5,545	5,545	148
10	2,277	2,277	
12	3,190	3,190	
15	424	424	
Total	11,436	11,436	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121602	Prime	KENILWORTH IL, 2015 PROJECT | SANITARY & STORM SEWER LINING	JC	$123,515.40	$125,754

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	09-23-2015

Customer	Owner
Village of Kenilworth, IL	Village of Kenilworth, IL
419 Richmond RoadCookKenilworth IL 60(	419 Richmond RoadCookKenilworth IL 600
+1 847 2511666	+1 847 2511666

	AIS	Total	SR's
8	1,755	1,755	121
10	1,968	1,968	
12	204	204	
Total	3,927	3,927	

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121603	Prime	NORTHFIELD IL,2015 PROJECT | SEWER LINING PROJECT	JC	$277,075.10	$233,744.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	02-26-2016

Customer	Owner
Village of Northfield, IL	Village of Northfield, IL
361 Happ RoadCookWinnetka IL 60093-3	361 Happ RoadCookWinnetka IL 60093-34
+1 847 4469200	+1 847 4469200

	AIS	Total	SR's
6	300	300	26
8	126	126	
10	609	609	
15	442	442	
18	754	754	
21	1,497	1,497	
Total	3,728	3,728	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121604	Prime	MORTON GROVE IL, 2015 PROJECT | SEWER LINING #P2015-007	JC	$128,437.70	$125,664.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-26-2015	07-02-2015

Customer	Owner
Village of Morton Grove, Il - Public Works	Village of Morton Grove, Il - Public Works
7840 NagleCookMorton Grove IL 60053	7840 NagleCookMorton Grove IL 60053
+1 847 4705235	+1 847 4705235

	AIS	STD	Total	SR's
8	224	2,330	2,554	110
10		243	243	
12		275	275	
15		297	297	
Total	224	3,145	3,369	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121605	Sub	DUNNET BAY CONSTR.WOOD DALE IL | WOOD DALE RD,ISTHA#1-14-4640	JC	$36,210.00	$49,558.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-10-2015	11-04-2015

Customer	Owner
Dunnet Bay Construction-Glendale Heights, IL	Illinois State Toll Highway Authority-Downers Grove, IL
115 North Brandon DriveDupageGlendale	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 630 5391200	+1 630 2416800

	STD	Total	SR's
8	697	697	0
Total	697	697	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121606	Prime	EVERGREEN PARK IL,VARIOUS LOC. | CIPP REHAB PROJECT	JC	$195,578.50	$194,169.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-17-2015	11-17-2015

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

	AIS	Total	SR's
10	4,433	4,433	151
12	1,486	1,486	
Total	5,919	5,919	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121607	Prime	SKOKIE IL,2015 SANIT.&STORM | 2015 SANIT.&STORM SEW. LINING	JC	$303,658.10	$317,435.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	09-23-2015

Customer	Owner
Village of Skokie, IL	Village of Skokie, IL
9050 Gross Point RoadCookSkokie IL 600	9050 Gross Point RoadCookSkokie IL 6007

	AIS	Total	SR's
12	1,857	1,857	191
15	1,569	1,569	
18	27	27	
21	547	547	
24	330	330	
27	637	637	

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+1 847 9338427	+1 847 9338427	Total	4,967	4,967

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121609	Prime	SOUTH BELOIT IL,2013 PROJECT | SANIT. SEWER IMPROVEM.CIP LIN.	JC	$655,322.50	$581,135

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-22-2014	11-10-2015

	AIS	STD	Total	SR's
8	1,083	1,039	2,122	46
10		1,287	1,287	
21	52	321	373	
Total	1,135	2,647	3,782	

Customer	Owner
City of South Beloit, IL	City of South Beloit, IL
100 Perry AvenueWinnebagoSouth Beloit	100 Perry AvenueWinnebagoSouth Beloit IL
+1 815 3893475	+1 815 3893475

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121610	Prime	SHERIDAN PLUMBING, EVANSTON IL | JOB#S-15-099,SUB#INSITU 1,MAIN	JC	$156,800.00	$159,356

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-02-2015	08-19-2015

	SIT	Total	SR's
24	393	393	0
Total	393	393	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121611	Prime	MOLINE IL,JOHN DEERE ROAD IL-5 | 1233,WATER MAIN LINING	JC	$289,068.00	$286,234

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-09-2015	09-19-2015

	SIT	Total	SR's
12	1,290	1,290	0
Total	1,290	1,290	

Customer	Owner
City of Moline, IL	City of Moline, IL
619 16th St619 16th StreetRock IslandMo	619 16th St619 16th StreetRock IslandMoli
+1 309 7970434	+1 309 7970434

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121612	Prime	DOWNERS GROVE SANIT.DIST.2015 | SANIT. SEWER & MANHOLE REHAB	JC	$433,433.00	$410,583

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-10-2015	03-19-2016

	AIS	STD	Total	SR's
12	664		664	63
18	1,217	1,298	2,515	
30	650		650	
Total	2,531	1,298	3,829	

Customer	Owner
Downers Grove Sanitary District, IL	Downers Grove Sanitary District, IL
2710 Curtiss StreetDuPageDowners Grov	2710 Curtiss StreetDuPageDowners Grove
+1 630 9690664	+1 630 9690664

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121613	Prime	WEST CHICAGO IL,2015, STAGE 2 | SANIT. SEWER REHAB PROJECT	JC	$380,757.60	$372,209

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-24-2015	01-16-2017

	AIS	Total	SR's
8	10,830	10,830	287
12	1,112	1,112	
Total	11,942	11,942	

Customer	Owner
City of West Chicago, IL-Public Works	City of West Chicago, IL-Public Works
1400 West Hawthorne LaneDuPageWest	1400 West Hawthorne LaneDuPageWest C
+1 555 5555555	+1 555 5555555

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121614	Prime	GLENVIEW IL,2015 SANIT.& STORM | SANIT. & STORM SEWER LINING	JC	$805,419.50	$810,277.(

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	04-11-2016

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	16,033	16,033	381
10	1,280	1,280	
12	997	997	
15	2,605	2,605	
18	745	745	
21	172	172	
24	317	317	
27	172	172	
Total	22,321	22,321	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121615	Prime	ROSELLE IL,2015,HILL STREET | STORM PIPE CULVER SIPP REHAB	JC	$100,858.40	$100,858.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-05-2014	12-11-2015

Customer	Owner
Village of Roselle, IL- Public Works-Parent	Village of Roselle, IL- Public Works-Parent
474 Congress CircleDuPageRoselle IL 60	474 Congress CircleDuPageRoselle IL 601
+1 630 9802020	+1 630 9802020

	AIS	Total	SR's
72	68	68	0
Total	68	68	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121616	Prime	ROLLING MEADOWS IL,2015 PROJ. | SEWER SYSTEM REHAB PROGRAM	JC	$198,897.10	$174,665.6

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-01-2015	11-16-2015

Customer	Owner
City of Rolling Meadows, IL	City of Rolling Meadows, IL
3900 Berdnick StreetCookRolling Meadow	3900 Berdnick StreetCookRolling Meadows
+1 847 9630500	+1 847 9630500

	AIS	Total	SR's
8	2,516	2,516	67
10	592	592	
Total	3,108	3,108	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121617	Prime	VITALITY FOOD SERV.dba NESTLE | MAIN SEW.RELINING,PO4549821556	JC	$42,710.00	$44,420.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-16-2014	10-03-2015

Customer	Owner
Nestle Professional Beverages	Nestle Professional Beverages
1821 S. Kilbourn Ave.CookChicago IL 606	1821 S. Kilbourn Ave.CookChicago IL 6062
+1 773 8233090	+1 773 8233090

	STD	Total	SR's
24	145	145	2
Total	145	145	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121618	Prime	SCHAUMBURG IL, 2015 REHAB | SANITARY SEW. REHAB IMPROVEMTS	JC	$337,835.80	$359,848.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-09-2015	02-17-2017

Customer	Owner
Village of Schaumburg, IL	Village of Schaumburg, IL
101 Schaumburg CourtCookSchaumburg	101 Schaumburg CourtCookSchaumburg IL
+1 847 8954500	+1 847 8954500

	AIS	Total	SR's
8	6,912	6,912	100
10	1,066	1,066	
12	329	329	
Total	8,307	8,307	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121619	Prime	TINLEY PARK IL,PROJECT#14-668 | BREMENTOWNE VILLAS SS REHAB	JC	$210,793.11	$205,412

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-29-2015	12-20-2016

	AIS	Total	SR's
8	2,350	2,350	103
10	140	140	
Total	2,490	2,490	

Customer	Owner
Village of Tinley Park, IL	Village of Tinley Park, IL
16250 Oak Park AvenueCookTinley Park I	16250 Oak Park AvenueCookTinley Park IL
+1 708 4445500	+1 708 4445500

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121620	Prime	MVP PLUMBING CORP.,FED EX BLDG | FED EX BLDG. CIPP REHAB	JC	$40,425.00	$41,195

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-30-2014	11-16-2015

	AIS	Total	SR's
36	109	109	0
Total	109	109	

Customer	Owner
FedEx-Location-Chicago,IL	FedEx-Location-Chicago,IL
101 N. upper WackerCookChicago IL 606	101 N. upper WackerCookChicago IL 6060
+1 312 5780031	+1 312 5780031

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121621	Prime	DANVILLE SANIT.DIST,STONEY CRK | RELINE SEWERS VERMILLION HGHTS	JC	$385,902.00	$366,721

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-11-2015	01-13-2016

	AIS	STD	Total	SR's
8	3,045		3,045	76
12	1,512		1,512	
42		348	348	
Total	4,557	348	4,905	

Customer	Owner
Danville Sanitary District-Danville, IL	Danville Sanitary District-Danville, IL
16161 Grape Creek Rd.Po Box 724Vermil	16161 Grape Creek Rd.Po Box 724Vermilic
+1 217 4423193	+1 217 4423193

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121622	Prime	CARPENTERSVILLE IL,AREA A&B | 2014/2015 SEWER LINING PROJECT	JC	$141,937.60	$129,502

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-17-2015	11-05-2015

	AIS	Total	SR's
8	5,145	5,145	117
Total	5,145	5,145	

Customer	Owner
Village of Carpentersville, IL-Besinger Dr	Village of Carpentersville, IL-Besinger Dr
1200 Besinger DriveKaneCarpentersville I	1200 Besinger DriveKaneCarpentersville IL
+1 847 5513493	+1 847 5513493

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121623	Prime	ROCK RIVER W.R.DIST,PROJ.#1637 | SANIT.S 2015-2016,IEPA#L175212	JC	$1,798,634.40	$1,780,365

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-15-2015	08-19-2016

	AIS	Total	SR's
8	47,111	47,111	1084
9	5,238	5,238	
10	5,183	5,183	
12	3,449	3,449	
15	2,227	2,227	
Total	63,208	63,208	

Customer	Owner
Rock River Water Reclamation District-Rockford,IL	Rock River Water Reclamation District-Rockford,IL
3333 Kishwaukee StreetWinnebagoRockfi	3333 Kishwaukee StreetWinnebagoRockfor
+1 815 3877660	+1 815 3877660

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121624	Prime	SHERIDAN PLUMBING- ABBOTT LABS | AP7 SS LINING #S15-149	JC	$44,389.30	$44,389.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-25-2014	10-17-2015

	STD	Total	SR's
12	348	348	0
Total	348	348	

Customer	Owner
Abbott Laboratories - Division - North Chicagp, IL -Dept 733 - Sheridan Road	Abbott Laboratories - Division - North Chicagp, IL -Dept 733 - Sheridan Road
1401 Sheridan RoadLakeNorth Chicago IL	1401 Sheridan RoadLakeNorth Chicago IL
+1 847 9355598	+1 847 9355598

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121625	Prime	LINDBLAD CONST. CO. OF JOILET | EMD PROGRESS RAIL UNDERGROUND	JC	$251,138.25	$262,837.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	01-08-2016

	AIS	STD	Total	SR's
8	1,217		1,217	2
10		581	581	
12		1,309	1,309	
18		1,004	1,004	
Total	1,217	2,894	4,111	

Customer	Owner
Electro Motive Diesel	Electro Motive Diesel
9301 West 55th St.CookLaGrange IL 605	9301 West 55th St.CookLaGrange IL 60525
+1 708 3876000	+1 708 3876000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121626	Prime	FRANKFORT IL, 2015 PROJECT | 8" & 15" CIPP REHAB	JC	$101,826.60	$89,821.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-31-2015	03-04-2016

	AIS	Total	SR's
8	1,801	1,801	40
15	457	457	
Total	2,258	2,258	

Customer	Owner
Village of Frankfort, IL	Village of Frankfort, IL
432 W Nebraska StreetWillFrankfort IL 60	432 W Nebraska StreetWillFrankfort IL 604
+1 815 4692177	+1 815 4692177

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121627	Prime	NAPERVILLE IL,RAYMOND DR.PH 2 | INTERCEPTOR SEWER CIPP REHAB	JC	$1,030,012.00	$1,004,909.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-06-2015	10-25-2016

	STD	Total	SR's
36	2,784	2,784	0
Total	2,784	2,784	

Customer	Owner
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall
400 South Eagle StreetDuPageNaperville	400 South Eagle StreetDuPageNaperville IL
+1 630 4206111	+1 630 4206111

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121628	Prime	DUPAGE CO. IL, WOODWARD AVE. | BID#15-149-DT,STORM SEW.LINING	JC	$126,638.80	$149,873.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-11-2015	12-08-2015

	AIS	Total	SR's
24	963	963	9
Total	963	963	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121629	Prime	JOHN NERI CONST.,FRANKLIN PARK | JOB 1518,W.MANNHEIM RESI.AREA	JC	$79,772.00	$74,799.00

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-06-2015	03-18-2016

	SIT	Total	SR's
8	743	743	0
Total	743	743	

Customer	Owner
Village of Franklin Park, IL	Village of Franklin Park, IL
9500 Belmont AvenueCookFranklin Park I	9500 Belmont AvenueCookFranklin Park IL
+1 847 6714800	+1 847 6714800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121630	Prime	JOLIET, IL -JOLIET CREEK | INSTALL PRJT MH 17666-MH 17459	JC	$17,908.00	$17,908.

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-15-2015	04-27-2016

	STD	Total	SR's
8	242	242	0
Total	242	242	

Customer	Owner
City of Joliet, IL-*Main Office	City of Joliet, IL-*Main Office
150 W Jefferson StreetWillJoliet IL 60432	150 W Jefferson StreetWillJoliet IL 60432
+1 815 7243700	+1 815 7243700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121631	Sub	SHERIDAN PLUMBING-,ABBVIE PHAR | F2 CHEMICAL DRAIN UPGRADES	JC	$24,600.00	$24,600

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-08-2016	01-21-2016

	AIS	Total	SR's
8	18	18	2
Total	18	18	

Customer	Owner
Sheridan Plumbing & Sewer	Abbott Laboratories - Division - North Chicagp, IL -Dept 733 - Sheridan Road
6754 W 74th St.DupageBedford Park IL 6(	1401 Sheridan RoadLakeNorth Chicago IL (
+1 708 4757100	+1 847 9355598

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121632	Prime	NEW LENOX IL, US 30 PROJECT | SANITARY SEWER LINING PROJECT	JC	$181,260.40	$166,556

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-24-2015	03-25-2016

	AIS	STD	Total	SR's
21	873	865	1,738	1
Total	873	865	1,738	

Customer	Owner
Village of New Lenox,IL	Village of New Lenox,IL
1 Veterans PkwyWillNew Leonx IL 60451	1 Veterans PkwyWillNew Leonx IL 60451
+1 815 2154804	+1 815 2154804

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121633	Prime	EVANSTON IL, 2016, BID#16-02 | 2016 SEWER REHAB CONT A,+CO	JC	$192,143.70	$189,338

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-05-2016	05-05-2016

	AIS	STD	Total	SR's
8	208		208	63
9	432		432	
10	283		283	
12	1,247		1,247	
15	491	192	683	
18	72		72	
24	328		328	
Total	3,061	192	3,253	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 602(	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121634	Prime	LINDENHURST, IL- Elmwood | ELMWOOD FORCE MAIN	JC	$217,423.20	$242,658.

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-11-2015	05-20-2016

	SIT	Total	SR's
12	867	867	0
Total	867	867	

Customer	Owner
Village of Lindenhurst, IL	Village of Lindenhurst, IL
2301 E Sand Lake RoadLakeLindenhurst	2301 E Sand Lake RoadLakeLindenhurst IL
+1 847 3568252	+1 847 3568252

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121635	Prime	WILMETTE IL,2015,CT#15-M-0016 | SS LINING - PO#16200015-00	JC	$731,847.75	$701,186.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-23-2015	09-23-2016

	AIS	Total	SR's
8	8,129	8,129	526
10	3,970	3,970	
12	2,167	2,167	
15	693	693	
18	3,277	3,277	
Total	18,236	18,236	

Customer	Owner
Village of Wilmette, IL	Village of Wilmette, IL
1200 Wilmette AvenueCookWilmette IL 60	1200 Wilmette AvenueCookWilmette IL 600
+1 847 2512700	+1 847 2512700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121636	Prime	WOOD DALE IL, 2016 PROJECT | SAN SEWER SYSTEM REHAB. PROJ.	JC	$161,867.90	$128,239.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-01-2016	07-20-2016

	AIS	Total	SR's
8	3,669	3,669	84
10	479	479	
Total	4,148	4,148	

Customer	Owner
Village of Wood Dale, IL	Village of Wood Dale, IL
404 N 7th StDuPageWood Dale IL 60191	404 N 7th StDuPageWood Dale IL 60191
+1 630 7664900	+1 630 7664900

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121637	Prime	EVERGREEN PARK IL,2015 PROJECT | CDBG#1507-013,SANIT.SEWER LIN.	JC	$109,336.00	$99,352.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-23-2016	05-09-2016

	AIS	Total	SR's
10	663	663	68
12	2,353	2,353	
Total	3,016	3,016	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121638	Prime	NILES IL, 2015 PROJ.,PO#P45795 | CIPP SEWER LINING,RFB#2015-001	JC	$94,564.90	$92,356.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2015	04-26-2016

	AIS	Total	SR's
8	668	668	40
12	1,146	1,146	
18	422	422	
Total	2,236	2,236	

Customer	Owner
Village of Niles, IL - Public Works	Village of Niles, IL - Public Works
6849 W Touhy AvenueCookNiles IL 60714	6849 W Touhy AvenueCookNiles IL 60714-
+1 847 5888000	+1 847 5888000

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121639	Prime	NORTHFIELD TOWNSHIP ROAD DIST. | 2016 CURED IN PLACE PIPE REHAB	JC	$249,659.40	$247,223

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-08-2016	01-12-2017

	AIS	STD	Total	SR's
8	2,079		2,079	40
15	436	3,431	3,867	
Total	2,515	3,431	5,946	

Customer	Owner
Northfield Township Sanitary District-Glenview,IL	Northfield Township Sanitary District-Glenview,IL
1928 Lehigh Ave.CookGlenview IL 60026	1928 Lehigh Ave.CookGlenview IL 60026
+1 847 7247055	+1 847 7247055

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121640	Sub	JOHN NERI CONST., HINSDALE IL | WOODLAND INFRAS.PHASEIII #1601	JC	$87,323.70	$85,410

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-19-2016	02-20-2017

	AIS	Total	SR's
8	958	958	26
9	393	393	
10	682	682	
12	335	335	
Total	2,368	2,368	

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121641	Prime	H. LINDEN & SONS S&W,HINSDALE | 2016 ROADWAY & INFRASTRUCTURE	JC	$65,437.60	$56,624

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-29-2016	06-28-2016

	AIS	Total	SR's
10	490	490	38
12	449	449	
Total	939	939	

Customer	Owner
Village of Hinsdale, IL	Village of Hinsdale, IL
19 E Chicago AvenueDuPageHinsdale IL (	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 7897000	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121642	Prime	MORTON GROVE IL, 2016 PROJECT | SEWER LINING PROGRAM	JC	$132,264.40	$149,710

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-29-2016	11-08-2016

	AIS	Total	SR's
8	1,798	1,798	112
10	1,492	1,492	
12	757	757	
15	135	135	
Total	4,182	4,182	

Customer	Owner
Village of Morton Grove, Il - Public Works	Village of Morton Grove, Il - Public Works
7840 NagleCookMorton Grove IL 60053	7840 NagleCookMorton Grove IL 60053
+1 847 4705235	+1 847 4705235

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121643	Prime	EVERGREEN PARK ,IL - EMERGENCY | EMERGENCY CIPP REHABILITATION	JC	$23,720.00	$23,870

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-18-2016	05-04-2016

	AIS	Total	SR's
15	341	341	0
Total	341	341	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121644	Prime	LOMBARD IL, 2016 PROJECT | SEWER LINING, RFB#2016-103	JC	$53,237.25	$66,055.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	08-01-2016

Customer	Owner
Village of Lombard, IL	Village of Lombard, IL
255 East Wilson AvenueDuPageLombard	255 East Wilson AveDuPageLombard IL 60
+1 630 6205740	+1 630 6205740

	AIS	Total	SR's
8	624	624	45
12	449	449	
15	930	930	
Total	2,003	2,003	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121645	Prime	BENSENVILLE, IL 2016 | RFB No. 2016-103 SS LINING	JC	$153,799.80	$149,246.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	08-05-2016

Customer	Owner
Village of Bensenville, IL	Village of Bensenville, IL
12 South CenterDuPageBensenville IL 60	12 South CenterDuPageBensenville IL 6010
+1 630 7668200	+1 630 7668200

	AIS	Total	SR's
8	5,947	5,947	146
Total	5,947	5,947	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121646	Prime	RIVER FOREST IL, 2016 | SEWER LINING IMPROVEMENTS	JC	$187,306.50	$153,181.9

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-20-2016	07-15-2016

Customer	Owner
Village of River Forest, Il	Village of River Forest, Il
400 Park AvenueCookRiver Forest IL 603	400 Park AvenueCookRiver Forest IL 60305
+1 708 3665240	+1 708 3665240

	AIS	Total	SR's
9	158	158	75
10	331	331	
12	1,131	1,131	
15	320	320	
Total	1,940	1,940	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121647	Prime	ELK GROVE VILLAGE IL,BUSI.PARK | BASINS13,14,16,17CIPP SS REHAB	JC	$3,049,577.40	$3,038,041.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-14-2016	07-27-2017

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Villa
+1 0	+1 0

	AIS	Total	SR's
8	24,280	24,280	726
9	2,991	2,991	
10	37,034	37,034	
11	2,529	2,529	
12	16,131	16,131	
14	776	776	
15	14,464	14,464	
21	1,373	1,373	
Total	99,578	99,578	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121648	Prime	ELMHURST IL,2016 PROJ.#16-15 | SANIT.SEW.CIPP LINING,PJ#16-15	JC	$799,097.80	$740,891.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-05-2016	11-23-2016

Customer	Owner
City of Elmhurst, IL	City of Elmhurst, IL
209 N York StreetDuPageElmhurst IL 601	209 N York StreetDuPageElmhurst IL 6012
+1 630 5303020	+1 630 5303020

	AIS	Total	SR's
8	227	227	265
10	369	369	
12	10,369	10,369	
15	2,673	2,673	
18	1,339	1,339	
21	1,836	1,836	
Total	16,813	16,813	

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121649	Sub	A.LAMP CONCRETE,NORTHLAKE IL | 2016 ST.&WATER MAIN,PJ.#16014	JC	$72,215.00	$85,756.00

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-16-2016	08-08-2016

	AIS	Total	SR's
8	1,443	1,443	64
10	575	575	
Total	2,018	2,018	

Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving ParkCookSchaumburg IL 60	100 W Palmer AvenueCookNorthlake IL 60
+1 847 8916000	+1 708 5628287

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121650	Prime	MIDLOTHIAN IL,2016,CENTRALPARK | SEW.REHAB & CIPP,PRJ.#16-R0307	JC	$49,936.00	$48,853

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-18-2016	07-19-2016

	AIS	Total	SR's
21	324	324	3
Total	324	324	

Customer	Owner
Village of Midlothian, IL	Village of Midlothian, IL
14801 Pulaski RoadCookMidlothian IL 604	14801 Pulaski RoadCookMidlothian IL 6044
+1 708 3890200	+1 708 3890200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121651	Prime	BARLETT IL, 2016, RFB 2016-103 | SANIT.SEW. LINING,RFB#2016-103	JC	$310,838.70	$384,931

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	01-24-2017

	AIS	Total	SR's
8	9,793	9,793	292
10	1,040	1,040	
15	1,293	1,293	
Total	12,126	12,126	

Customer	Owner
Village of Bartlett, IL	Village of Bartlett, IL
1150 Bittersweet DrCookBartlett IL 60103-	1150 Bittersweet DrCookBartlett IL 60103-4
+1 630 8370811	+1 630 8370811

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121652	Prime	SKOKIE IL,2016 SANIT.&STORM | 2016 SANIT.&STORM SEW. LINING	JC	$300,486.30	$288,933

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	01-25-2017

	AIS	Total	SR's
8	74	74	112
12	860	860	
15	1,522	1,522	
18	347	347	
30	219	219	
33	736	736	
Total	3,758	3,758	

Customer	Owner
Village of Skokie, IL	Village of Skokie, IL
9050 Gross Point RoadCookSkokie IL 600	9050 Gross Point RoadCookSkokie IL 6007
+1 847 9338427	+1 847 9338427

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121653	Prime	BLUE ISLAND IL,2016 PJ.#15-274 | 2016SEWER REHAB PROJECT#15-274	JC	$96,914.20	$93,058

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-19-2016	08-09-2016

	AIS	Total	SR's
12	1,912	1,912	82
Total	1,912	1,912	

Customer	Owner
City of Blue Island, IL	City of Blue Island, IL
13051 Greenwood AvenueCookBlue Islan	13051 Greenwood AvenueCookBlue Island
+1 708 5978600	+1 708 5978600

JDE Job Number	Role	Project Description	Project Status	Contract

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121654	Prime	DUPAGE CO., IL 2016-103 | PO#1873-0001 MIP 2016-103 SWR	JC	$260,194.15

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-06-2016	12-02-2016

	AIS	Total	SR's
8	6,578	6,578	171
12	443	443	
15	365	365	
21	222	222	
Total	7,608	7,608	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121655	Sub	F.H. PASCHEN,SN NIELSEN (CDOT) | CDOT #E-6-149, WESTERN AVE.	JC	$237,898.50	$226,495.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-09-2015	08-16-2017

	AIS	STD	Total	SR's
15	221	377	598	55
24		619	619	
Total	221	996	1,217	

Customer	Owner
F H Paschen Inc	City of Chicago,IL - Department of Transportation
5515 N East River Road Chicago Il 60656	Suite 1100 30 North Lasalle StreetCookChi
+1 847 6991595	+1 312 7443600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121656	Prime	DOYON MGMT. SVCS.-NAVFAC | NAVFAC SANITARY LINE REPAIRS	JC	$128,187.50	$128,187.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-29-2016	02-18-2017

	AIS	Total	SR's
8	2,357	2,357	29
10	516	516	
Total	2,873	2,873	

Customer	Owner
US Navy - Great Lakes, IL- Naval Base	US Navy - Great Lakes, IL- Naval Base
2703 Sheridan Road Suite 120LakeGreat	2703 Sheridan Road Suite 120LakeGreat L
+1 847 6882311	+1 847 6882311

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121658	Prime	KENILWORTH IL, 2016 PROJECT | SANITARY SEWER LINING	JC	$301,751.42	$301,652.7

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	02-23-2017

	AIS	Total	SR's
9	2,179	2,179	75
15	195	195	
20	610	610	
24	246	246	
30	1,241	1,241	
Total	4,471	4,471	

Customer	Owner
Village of Kenilworth, IL	Village of Kenilworth, IL
419 Richmond RoadCookKenilworth IL 60	419 Richmond RoadCookKenilworth IL 600
+1 847 2511666	+1 847 2511666

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121659	Prime	GLENVIEW IL,2016,E2016-002 | SANIT.SEW.LINING,E2016-002	JC	$373,481.97	$368,807.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	01-05-2017

	AIS	STD	Total	SR's
8	8,550	384	8,934	187
10	861		861	
12	1,195		1,195	
Total	10,606	384	10,990	

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

JDE Job Number	Role	Project Description	Project Status	Contract Va
121662	Prime	NAPERVILLE IL,RAYMOND DR.PH 3 | INTERCEPTOR SEWER CIPP REHAB	JC	$401,430

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-20-2016	09-30-2016

	AIS	STD	Total	SR's
36	1,220	147	1,367	0
Total	1,220	147	1,367	

Customer	Owner
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall
400 South Eagle StreetDuPageNaperville	400 South Eagle StreetDuPageNaperville IL
+1 630 4206111	+1 630 4206111

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121663	Prime	NORTH RIVERSIDE IL, 2016 PROJ. | 2016 COMBINED SEWER LINING PRJ	JC	$124,342.20	$296,277

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	07-11-2016	10-31-2016

	AIS	Total	SR's
10	172	172	157
12	1,784	1,784	
15	448	448	
18	215	215	
21	222	222	
24	960	960	
Total	3,801	3,801	

Customer	Owner
Village of North Riverside, IL	Village of North Riverside, IL
2400 Desplaines AveCookRiverside IL 605	2400 Desplaines AveCookRiverside IL 6054
+1 708 4474211	+1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12166301	Prime	NORTH RIVERSIDE IL, 2016 PROJ. | 2016 COMBINED SEWER LINING PRJ	JC	$49,412.50	$45,191

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-13-2016	02-24-2017

	AIS	Total	SR's
18	647	647	20
Total	647	647	

Customer	Owner
Village of North Riverside, IL	Village of North Riverside, IL
2400 Desplaines AveCookRiverside IL 605	2400 Desplaines AveCookRiverside IL 6054
+1 708 4474211	+1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12166302	Prime	NORTH RIVERSIDE IL, 2016 WO#2 | 2016 COMBINED SEWER LINING PRJ	JC	$128,814.60	$126,208

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	08-22-2017	04-16-2018

	AIS	Total	SR's
12	657	657	55
15	445	445	
24	595	595	
Total	1,697	1,697	

Customer	Owner
Village of North Riverside, IL	Village of North Riverside, IL
2400 Desplaines AveCookRiverside IL 605	2400 Desplaines AveCookRiverside IL 6054
+1 708 4474211	+1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121664	Prime	EVERGREEN PARK IL,2016 CIPP | CIPP REHABILITATION	JC	$199,782.00	$211,111

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-14-2016	11-04-2016

	AIS	Total	SR's
10	5,907	5,907	462
12	508	508	
Total	6,415	6,415	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121665	Prime	ROCHELLE FOODS, PO#2899976 | CIPP REHAB,PO#2899976	JC	$205,317.30	$167,704.50

Project Manager	Bid Date	Project Close Date

	AIS	Total	SR's

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Burbank, Thomas A	05-04-2016	11-04-2016

	AIS	Total	SR's
24	1,161	1,161	2
Total	1,161	1,161	

Customer	Owner
Rochelle Foods	Rochelle Foods
1001 South MainOgleRochelle IL 61068	1001 South MainOgleRochelle IL 61068
+1 815 5624141	+1 815 5624141

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121667	Prime	HICKORY HILLS IL,PROJ.#15-589 | SANITARY SEWER REHAB	JC	$206,216.50	$209,827.3

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	08-04-2016	12-08-2016

	AIS	Total	SR's
8	4,956	4,956	167
10	321	321	
12	811	811	
15	481	481	
Total	6,569	6,569	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166801	Sub	NATIONAL POWER ROD.RELEASE 1 | 2016 SANIT.&STORM,#SS2016-02	JC	$116,615.30	$116,679.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-06-2016	10-13-2016

	AIS	Total	SR's
8	890	890	33
10	626	626	
Total	1,516	1,516	

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166802	Sub	NATIONAL POWER ROD.RELEASE 2 | 2016 SANIT.&STORM,#SS2016-02	JC	$88,319.00	$81,015.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	10-06-2016	10-21-2016

	AIS	Total	SR's
8	3,127	3,127	59
Total	3,127	3,127	

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166803	Sub	NATIONAL POWER ROD.RELEASE 3 | 2016 SANIT.&STORM,#SS2016-02	JC	$127,744.00	$120,800.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-02-2016	12-16-2016

	AIS	Total	SR's
10	3,757	3,757	103
Total	3,757	3,757	

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12166804	Sub	NATIONAL POWER ROD.RELEASE 4 | 2016 SANIT.&STORM,#SS2016-02	JC	$60,141.30	$57,136.90

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-21-2016	12-16-2016

	AIS	Total	SR's
8	1,784	1,784	50
18	71	71	

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Customer	Owner
National Power Rodding Corp	Village of Oak Lawn, IL
2500 W Arthington StreetCookChicago IL	5252 Dumke DriveCookOak Lawn IL 60453
+1 312 6667700	+1 708 4997748

Total	1,855	1,855

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121669	Prime	HICKORY HILLS IL,ALT.BID 1 | SANIT.SEW.REHAB ALT 1,P#15-589	JC	$110,949.30	$131,105

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-06-2016	03-03-2017

	STD	Total	SR's
30	1,124	1,124	6
Total	1,124	1,124	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121670	Sub	JUDLAU CONTRACTING,ITASCA IL | C4-01 (ELGIN O'HARE@I-290 INT)	JC	$35,777.00	$56,592

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-08-2016	07-19-2017

	STD	Total	SR's
12	545	545	0
Total	545	545	

Customer	Owner
Judlau Construction Inc	Illinois State Toll Highway Authority-Downers Grove, IL
20-15 Ulmer StreetQueensFlushing NY 11	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 718 3211818	+1 630 2416800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121672	Prime	MATTESON IL,2016 PROJ#16-R0385 | CIPP PIPELINING,PROJ.#16-R0385	JC	$167,259.30	$152,752

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-27-2016	04-10-2017

	AIS	Total	SR's
8	4,969	4,969	118
Total	4,969	4,969	

Customer	Owner
Village of Matteson, IL	Village of Matteson, IL
4900 Village CommonsCookMatteson IL 6	4900 Village CommonsCookMatteson IL 60
+1 708 2834900	+1 708 2834900

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121673	Prime	KEWANEE IL, 2016 PROJECT | SANIT. SEW. RELINING 2016 PROJ	JC	$350,917.20	$390,775

Project Manager	Bid Date	Project Close Date
Reeves,Willis M	11-16-2016	09-29-2017

	AIS	Total	SR's
6	229	229	174
8	6,736	6,736	
10	202	202	
12	1,571	1,571	
27	219	219	
Total	8,957	8,957	

Customer	Owner
City of Kewanee, IL	City of Kewanee, IL
401 E 3rd StreetHenryKewanee IL 61443-	401 E 3rd StreetHenryKewanee IL 61443-2
+1 309 8522611	+1 309 8522611

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121674	Prime	NORTHBROOK IL,2016-17 PROJECT | SANIT.& STORM SEW.LINING 16/17	JC	$255,696.76	$255,167

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	04-28-2017

	AIS	Total	SR's
8	4,462	4,462	94
10	766	766	
12	280	280	

Customer	Owner

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Village of Northbrook, IL-Public Works	Village of Northbrook, IL-Public Works
1225 Cedar LaneCookNorthbrook IL 6006	1225 Cedar LaneCookNorthbrook IL 60062
+1 847 2725050	+1 847 2725050

18	389	389
Total	5,897	5,897

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121675	Prime	WESTFIELD HOMEOWNERS ASSOC. | 2017 CIPP REHABILITATION	JC	$17,955.00	$17,550.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-04-2017	05-17-2017

	AIS	Total	SR's
8	401	401	7
Total	401	401	

Customer	Owner
Westfield Homeowners Assn	Westfield Homeowners Assn
429 Cherry LaneCookGlenview IL 60025	429 Cherry LaneCookGlenview IL 60025
+1 847 7290004	+1 847 7290004

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121676	Prime	LA GRANGE IL,CONTR#P2015-015 | 2016 SEWER LINING REHAB PROJ.	JC	$503,642.50	$930,979.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-03-2017	11-22-2017

	AIS	Total	SR's
8	1,034	1,034	484
10	1,677	1,677	
12	9,477	9,477	
15	166	166	
21	1,027	1,027	
24	734	734	
27	665	665	
30	567	567	
Total	15,347	15,347	

Customer	Owner
Village of Lagrange, IL	Village of Lagrange, IL
53 S Lagrange RoadCookLa Grange IL 60	53 S Lagrange RoadCookLa Grange IL 605
+1 708 5792300	+1 708 5792300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121677	Prime	NILES IL, 2016 PROJ.,PO#P47281 | CIPP SEWER LINING,PO#P47281	JC	$84,563.54	$87,922.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-28-2016	06-06-2017

	AIS	Total	SR's
8	1,959	1,959	63
15	218	218	
18	220	220	
Total	2,397	2,397	

Customer	Owner
Village of Niles, IL - Public Works	Village of Niles, IL - Public Works
6849 W Touhy AvenueCookNiles IL 60714	6849 W Touhy AvenueCookNiles IL 60714-
+1 847 5888000	+1 847 5888000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121678	Prime	URBANA & CHAMPAIGN SANI.D,FY18 | FY18 COLLECTION UPGRADE PROJ.	JC	$628,137.97	$610,483.6

Project Manager	Bid Date	Project Close Date
Reeves,Willis M	04-04-2017	09-21-2017

	AIS	Total	SR's
8	2,874	2,874	86
10	222	222	
12	305	305	
15	1,193	1,193	
18	5,184	5,184	
21	362	362	
27	279	279	
33	835	835	
Total	11,254	11,254	

Customer	Owner
Urbana & Champaign Sanitary District-Urbana, IL	Urbana & Champaign Sanitary District-Urbana, IL
1100 E University AvePOBox 669Champa	1100 E University AvePOBox 669Champaig
+1 217 3673409	+1 217 3673409

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121679	Prime	DANVILLE IL,EMERGENCY PROJECT | EMERGENCY CIPP REHAB	JC	$19,254.10	$17,254.1

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	04-20-2017	05-23-2017

	STD	Total	SR's
8	275	275	10

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Total	275	275

Customer	Owner
City of Danville, IL	City of Danville, IL
17 W Main StVermilionDanville IL 61832-5	17 W Main StVermilionDanville IL 61832-57
+1 217 4312381	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121680	Sub	LORIG CONSTRUCTION,COOK COUNTY | ISTHA CONT.RR-16-4279,I-294 S.	JC	$215,254.30	$114,789

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-24-2017	08-30-2017

	AIS	Total	SR's
15	228	228	0
24	121	121	
Total	349	349	

Customer	Owner
Lorig Construction	Illinois State Toll Highway Authority-Downers Grove, IL
50 East TouhyCookDes Plaines IL 60018	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 847 2980360	+1 630 2416800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121681	Prime	CRETE IL,2017,VARI. LOCATIONS | 2017 SANIT.SEW.LINING-VARI.LOC	JC	$112,909.80	$112,718

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-03-2017	06-15-2017

	AIS	Total	SR's
8	3,359	3,359	69
Total	3,359	3,359	

Customer	Owner
Village of Crete, IL	Village of Crete, IL
Crete- Not AvailableNot AvailableWillCrete	Crete- Not AvailableNot AvailableWillCrete I
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121682	Prime	JOLIET IL, 2017 PROJECT | 2017 SS REHAB,IEPA L-17-5403	JC	$6,151,717.20	$5,806,068

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2017	01-29-2019

	AIS	STD	Total	SR's
8	39,728		39,728	969
10	8,474		8,474	
12	837		837	
15		326	326	
18	52		52	
Total	49,091	326	49,417	

Customer	Owner
City of Joliet, IL-*Main Office	City of Joliet, IL-*Main Office
150 W Jefferson StreetWillJoliet IL 60432	150 W Jefferson StreetWillJoliet IL 60432
+1 815 7243700	+1 815 7243700

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121684	Sub	PATH CONSTRUCTION CO.,WAUKEGAN | LAKE CO.CONCRETE REPAIRS#13R12	JC	$203,304.92	$201,604

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-20-2015	09-28-2017

	AIS	Total	SR's
30	422	422	0
36	219	219	
Total	641	641	

Customer	Owner
PATH Central Construction Services	North Shore Sanitary District-Gurnee,IL
125 East Algonquin Rd.CookArlington Hts	PO BOX 750WM Koepsel DriveLakeGurnee
+1 847 3987100	+1 847 6236060

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121685	Prime	EVERGREEN PARK IL,2017 CIPP | 2017 SANIT. SEWER LINING	JC	$230,467.10	$215,608.40

Project Manager	Bid Date	Project Close Date

AIS	Total	SR's

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Burbank, Thomas A	05-03-2017	09-19-2017

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

10	691	691	91
12	1,277	1,277	
18	355	355	
21	54	54	
24	533	533	
30	361	361	
Total	3,271	3,271	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121686	Prime	EVERGREEN PARK IL,2017 CDBG | 2017 CDBG SANIT. SEWER LINING	JC	$142,350.10	$135,390.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-03-2017	08-04-2017

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

	AIS	Total	SR's
10	2,798	2,798	133
12	1,287	1,287	
Total	4,085	4,085	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121687	Prime	CHAMPAIGN IL,2017 SEWER LINING | 2017 SEWER LINING PROJECT	JC	$605,466.30	$639,272.6

Project Manager	Bid Date	Project Close Date
Reeves,Willis M	04-21-2017	10-19-2017

Customer	Owner
City of Champaign, IL	City of Champaign, IL
102 N Neil StreetChampaignChampaign Il	102 N Neil StreetChampaignChampaign IL
+1 217 4034710	+1 217 4034710

	AIS	Total	SR's
8	13,659	13,659	324
10	3,870	3,870	
12	1,631	1,631	
15	1,076	1,076	
18	154	154	
21	558	558	
24	732	732	
Total	21,680	21,680	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121688	Prime	GLENVIEW IL,2017,E2017-002 | SANIT&STORM SEWER #2017-002	JC	$663,934.10	$670,047.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-30-2017	03-21-2018

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer RoadCookGlenview IL 600	1333 Shermer RoadCookGlenview IL 6002
+1 847 6573030	+1 847 6573030

	AIS	Total	SR's
8	8,929	8,929	210
10	1,053	1,053	
12	1,992	1,992	
15	1,412	1,412	
18	1,801	1,801	
21	1,386	1,386	
Total	16,573	16,573	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168901	Prime	FLAGG CREEK W.R.D,PO#17-146 | SANIT SEW. WESTMONT & PLAZA DR	JC	$73,955.90	$65,378.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-07-2017	05-07-2018

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

	AIS	Total	SR's
18	1,015	1,015	3
Total	1,015	1,015	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168903	Prime	FLAGG CREEK W.R.D,PO#18-003 | YORKFIELD LINING PO#18-003	JC	$71,873	

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-25-2018	07-20-2018

	AIS	Total	SR's
8	2,112	2,112	36
Total	2,112	2,112	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168904	Prime	FLAGG CREEK W.R.D,PO#18-004 | YORKFIELD LINING PO#18-004	JC	$64,273.90	$65,184

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-25-2018	07-18-2018

	AIS	Total	SR's
8	1,837	1,837	45
Total	1,837	1,837	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168905	Prime	FLAGG CREEK W.R.D,PO#18-409 | YORKFIELD LINING PO#18-409	JC	$66,132.20	$67,327

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	12-20-2018

	AIS	Total	SR's
8	1,947	1,947	31
Total	1,947	1,947	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168906	Prime	FLAGG CREEK W.R.D,PO#18-410 | YORKFIELD LINING PO#18-410	JC	$57,272.30	$70,612

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	01-04-2019

	AIS	Total	SR's
8	1,851	1,851	26
Total	1,851	1,851	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
12168907	Prime	FLAGG CREEK W.R.D,PO#18-412 | YORKFIELD LINING PO#18-412	JC	$78,316.20	$78,439

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	01-11-2019

	AIS	Total	SR's
8	2,260	2,260	34
Total	2,260	2,260	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract	Final Contract Amount
12168908	Prime	FLAGG CREEK W.R.D,PO#18-413 | YORKFIELD LINING PO#18-413	JC	$36,	

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Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-08-2018	01-11-2019

	AIS	Total	SR's
8	1,027	1,027	20
Total	1,027	1,027	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168909	Prime	FLAGG CREEK W.R.D,PO#19-002 | YORKFIELD-ELMHURST PO#19-002	JC	$53,027.00	$63,649.4

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	02-26-2019

	AIS	Total	SR's
8	864	864	13
Total	864	864	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168910	Prime	FLAGG CREEK W.R.D,PO#19-003 | LINE @55TH & QUINCY,PO#19-003	JC	$18,335.20	$10,831.6

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	03-11-2019

	AIS	Total	SR's
12	200	200	200
Total	200	200	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168911	Prime	FLAGG CREEK W.R.D,PO#19-006 | GOLFVIEW SUBDIVISION,PO#19-006	JC	$170,772.90	$155,918.6

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	03-11-2019

	AIS	Total	SR's
8	2,010	2,010	65
12	434	434	
15	1,651	1,651	
Total	4,095	4,095	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12168912	Prime	FLAGG CREEK W.R.D,PO#19-175 | 22nd STREET - PO#19-175	JC	$127,496.00	$110,425.8

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-28-2019	08-14-2019

	AIS	Total	SR's
15	1,613	1,613	1
18	305	305	
Total	1,918	1,918	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage RoadDuPageBurr Ridge IL	7001 Frontage RoadDuPageBurr Ridge IL 6
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Va

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121690	Sub	PATNICK CONSTRUCTION,ROUNDLAKE | MIDLAND DR. WATER MAIN REHAB	JC	$31,237.80	

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-22-2017	08-10-2017

	AIS	Total	SR's
15	288	288	1
Total	288	288	

Customer	Owner
Patnick Construction	Village of Round Lake, IL
431 Podlin Dr. Unit BFranklin Park IL 601	442 N Cedar Lake RoadLakeRound Lake IL
+1 630 3508422	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121691	Prime	ROSEMONT IL, CIPP REHAB | ROSEMONT CIPP ROSEMONT	JC	$75,877.40	$78,409

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-17-2017	07-24-2017

	AIS	Total	SR's
8	1,974	1,974	61
10	400	400	
Total	2,374	2,374	

Customer	Owner
Village of Rosemont,IL	Village of Rosemont,IL
9501 W Devon Ave # 200CookRosemont	9501 W Devon Ave # 200CookRosemont IL
+1 847 8254404	+1 847 8254404

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121692	Sub	TENCO EXCAVATING, MANTENO IL | MANTENO CIPP REHAB	JC	$27,818.00	$28,190

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-17-2017	07-05-2017

	AIS	Total	SR's
10	191	191	0
15	214	214	
Total	405	405	

Customer	Owner
Tenco Excavating	Village of Manteno, IL
106 Mooney Dr.KankakeeBourbonnais IL (	269 North Main StreetKankakeeManteno IL
+1 815 9299014	+1 815 4688089

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121693	Sub	CAPITOL CEMENT CO.,#C9118415 | 156TH ST.COMM. AVE TO HALSTED	JC	$77,642.00	$77,402

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-07-2016	11-10-2017

	STD	Total	SR's
24	294	294	4
27	359	359	
Total	653	653	

Customer	Owner
Capitol Cement Co	Cook County Highway Dept.
6231 North PulaskiCookChicago IL 60646	69 West Washington Suite 2100Room 214
+1 773 4782200	+1 312 6031710

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121694	Prime	ADDISON IL,BID 17-5-1 | BID 17-5-1 CURED IN PLACE PIPE	JC	$33,241.30	$33,24

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-05-2017	11-08-2017

	AIS	Total	SR's
8	734	734	22
10	303	303	
Total	1,037	1,037	

Customer	Owner
Village of Addison, Il	Village of Addison, Il
711 N Addison RoadDuPageAddison IL 60	711 N Addison RoadDuPageAddison IL 601
+1 630 5434100	+1 630 5434100

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121695	Prime	NORTHFIELD TOWNSHIP ROAD DIST. | 2017 CURED IN PLACE PIPE REHAB	JC	$93,639.30	$101,271.50

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-13-2017	10-31-2017

	AIS	Total	SR's
8	2,490	2,490	78
10	885	885	
Total	3,375	3,375	

Customer	Owner
Northfield Township Sanitary District-Glenview,IL	Northfield Township Sanitary District-Glenview,IL
1928 Lehigh Ave.CookGlenview IL 60026	1928 Lehigh Ave.CookGlenview IL 60026
+1 847 7247055	+1 847 7247055

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121696	Sub	PATNICK CONSTRUCTION,ROSELLE | STORM WATER MAIN IMPROVEMENTS	JC	$135,295.10	$142,511.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-07-2017	10-05-2017

	AIS	Total	SR's
18	425	425	15
30	584	584	
Total	1,009	1,009	

Customer	Owner
Patnick Construction	Village of Roselle, IL- Public Works-Parent
431 Podlin Dr. Unit BFranklin Park IL 601	474 Congress CircleDuPageRoselle IL 601
+1 630 3508422	+1 630 9802020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121697	Prime	ROCK RIVER W.R.DIST,PROJ.#1837 | SS 2017-2018,CT#A,IEPA#L175477	JC	$1,651,182.94	$1,676,602.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-19-2017	06-07-2018

	AIS	Total	SR's
12	9,960	9,960	140
15	5,893	5,893	
18	6,456	6,456	
24	207	207	
27	3,016	3,016	
30	1,014	1,014	
Total	26,546	26,546	

Customer	Owner
Rock River Water Reclamation District-Rockford,IL	Rock River Water Reclamation District-Rockford,IL
3333 Kishwaukee StreetWinnebagoRockfi	3333 Kishwaukee StreetWinnebagoRockfo
+1 815 3877660	+1 815 3877660

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121698	Prime	PARK FOREST IL,THORN CREEK | THORN CREEK TRIBUTARY D STORM	JC	$785,423.00	$846,287.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-30-2017	04-27-2018

	AIS	STD	Total	SR's
54	1,888	438	2,326	2
Total	1,888	438	2,326	

Customer	Owner
Village of Park Forest, Il - Public Works	Village of Park Forest, Il - Public Works
350 Victory DriveCookPark Forest IL 6046	350 Victory DriveCookPark Forest IL 60466
+1 708 5037702	+1 708 5037702

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121699	Sub	A. LAMP CONCRETE - NORTHBROOK | OAK AVE. & ILLINOIS RD.#17018	JC	$304,572.20	$302,313.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-04-2017	06-28-2018

	SIT	Total	SR's
8	1,638	1,638	104
10	1,291	1,291	
Total	2,929	2,929	

Customer	Owner
A Lamp Co	Village of Northbrook, IL-Public Works
800 W Irving ParkCookSchaumburg IL 60	1225 Cedar LaneCookNorthbrook IL 60062
+1 847 8916000	+1 847 2725050

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121700	Sub	A. LAMP CONCRETE ,NORTHLAKE IL | 2017 ST.& WATER MAIN,JOB#17024	JC	$0	

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Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-09-2017	12-12-2017

	AIS	Total	SR's
8	570	570	14
Total	570	570	

Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving ParkCookSchaumburg IL 60	100 W Palmer AvenueCookNorthlake IL 60
+1 847 8916000	+1 708 5628287

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121701	Sub	MARTAM CONSTRUCTION,CON A#1161 | 2017 CIP CONTRACT A, JOB#1161	JC	$144,061.10	$143,730

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-03-2017	01-19-2018

	AIS	Total	SR's
10	330	330	86
15	1,944	1,944	
18	575	575	
21	328	328	
Total	3,177	3,177	

Customer	Owner
Martam Construction-Elgin, IL	City of Des Plaines, IL
1200 Gasket DriveKaneElgin IL 60120	1420 Miner StreetCookDes Plaines IL 6001
+1 847 6086800	+1 847 3915300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121702	Sub	MARTAM CONSTRUCTION,CON B#1157 | 2017 CIP CONTRACT B, JOB#1157	JC	$118,347.60	$115,334

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-19-2017	12-19-2017

	AIS	Total	SR's
10	221	221	24
18	694	694	
27	609	609	
Total	1,524	1,524	

Customer	Owner
Martam Construction-Elgin, IL	City of Des Plaines, IL
1200 Gasket DriveKaneElgin IL 60120	1420 Miner StreetCookDes Plaines IL 6001
+1 847 6086800	+1 847 3915300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121703	Sub	MERRYMAN EXCAVATION, INC. | BUFFALO GROVE TRANSMISSION	JC	$187,170.60	$194,239

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-14-2017	11-20-2017

	SIT	Total	SR's
10	102	102	0
12	156	156	
48	42	42	
Total	300	300	

Customer	Owner
Merryman Excavation	Northwest Water Commission
1501 Lamb RdMcHenryWoodstock IL 600	1525 N Wolf RdCookDesPlaines IL 60016-
+1 815 3371700	+1 847 6350777

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121704	Sub	CAPITOL CEMENT CO.C DOT#B-1642 | CDOT B-1642 N. MILWAUKEE AVE.	JC	$0.00	$176,070

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-27-2017	08-08-2019

	AIS	Total	SR's
24	1,243	1,243	111
Total	1,243	1,243	

Customer	Owner
Capitol Cement Co	City of Chicago,IL - Department of Transportation
6231 North PulaskiCookChicago IL 60646	Suite 1100 30 North Lasalle StreetCookChi
+1 773 4782200	+1 312 7443600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Am
121705	Prime	HILLSIDE IL,BUCKTHORN LANE | BUCKTHORN LANE SANI.SEW.LINING	JC	$139,998.00	$136,098

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-22-2017	05-02-2018

	AIS	Total	SR's
24	706	706	17

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

30	155	155
Total	861	861

Customer	Owner
Village of Hillside, IL	Village of Hillside, IL
30 N Wolf RdCookHillside IL 60162-1605	30 N Wolf RdCookHillside IL 60162-1605
+1 708 4496450	+1 708 4496450

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121706	Prime	EVANSTON IL,MULFORD, BID#17-26 | MULFORD ST. PART 2 LARGE DIAM.	JC	$362,967.80	$364,076.0

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-25-2017	05-29-2018

	AIS	Total	SR's
60	809	809	0
Total	809	809	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121707	Prime	CRYSTAL LAKE IL,2017/2018 PROJ | 2017/2018 SANIT. & STORM SEWER	JC	$581,316.50	$495,388.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-29-2018	06-15-2018

	AIS	Total	SR's
8	9,792	9,792	231
15	742	742	
24	1,067	1,067	
27	772	772	
Total	12,373	12,373	

Customer	Owner
City of Crystal Lake, IL	City of Crystal Lake, IL
100 W Municipal ComplexMcHenryCrystal	100 W Municipal ComplexMcHenryCrystal I
+1 815 4592020	+1 815 4592020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121708	Prime	ELK GROVE VILLAGE IL,BASNS9-12 | CIPP SS REHAB RES BASINS 9-12	JC	$911,586.05	$891,134.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-01-2018	09-04-2018

	AIS	Total	SR's
8	3,028	3,028	171
10	1,287	1,287	
12	2,232	2,232	
15	2,658	2,658	
18	3,748	3,748	
24	3,416	3,416	
30	567	567	
Total	16,936	16,936	

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Villa
+1 0	+1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121709	Prime	PEKIN, IL - WASHINGTON,PARK ST | WASHINGTON,PARK,4 & 5TH STREET	JC	$172,040.30	$171,928.6

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-02-2018	05-30-2018

	AIS	Total	SR's
24	877	877	17
27	263	263	
Total	1,140	1,140	

Customer	Owner
City of Pekin, IL	City of Pekin, IL
400 Margaret StreetTazewellPekin IL 615	400 Margaret StreetTazewellPekin IL 61554
+1 309 4772380	+1 309 4772380

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121710	Sub	HERLIHY MID CONTINENT ,COOK CO | ISTHA I-294@159TH ST. BRIDGE	JC	$69,958.00	$66,999.5

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	02-08-2018	09-21-2018

	AIS	Total	SR's
15	222	222	0
18	242	242	

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Customer	Owner
Herlihy Mid-Continent	Illinois State Toll Highway Authority-Downers Grove, IL
1306 Marquette DriveWillRomeoville IL 60	2700 Ogden Ave2700 Ogden AvenueDuPag
+1 630 3781000	+1 630 2416800

Total	464	464

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121711	Prime	CRETE IL, 2018, JOB#18906 | 2018 SANIT.SEW.LINING,JOB18906	JC	$160,368.40	$166,053

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-19-2018	06-15-2018

	AIS	Total	SR's
8	5,331	5,331	131
Total	5,331	5,331	

Customer	Owner
Village of Crete, IL	Village of Crete, IL
Crete- Not AvailableNot AvailableWillCrete	Crete- Not AvailableNot AvailableWillCrete
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121712	Prime	HOFFMAN ESTATES IL,EMERG.REHAB | EMERG.CIPP REHAB,PO#18000168	JC	$77,881.73	$77,840

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-09-2018	05-16-2018

	AIS	Total	SR's
20	695	695	3
Total	695	695	

Customer	Owner
Village of Hoffman Estates, IL - Public Works Dept	Village of Hoffman Estates, IL - Public Works Dept
2305 Pembrook DriveCookHoffman Estat	2305 Pembrook DriveCookHoffman Estates
+1 847 4906800	+1 847 4906800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121713	Sub	G&M CEMENT CONSTR.,HINSDALE IL | 2018 SOUTH INFRASTRUTURE IMPRO	JC	$118,725.60	$100,667

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-29-2018	08-03-2018

	AIS	Total	SR's
8	700	700	81
15	1,295	1,295	
Total	1,995	1,995	

Customer	Owner
G & M Cement	Village of Hinsdale, IL
58 W Commercial AvenueDupageAddison	19 E Chicago AvenueDuPageHinsdale IL 60
+1 630 6286208	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121714	Sub	LENNY HOFFMAN EXCAV-NORTHFIELD | ROLLING RIDGE RD IMPROVEMENTS	JC	$47,016.38	$46,908

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	01-19-2018	07-10-2018

	AIS	Total	SR's
8	1,787	1,787	11
Total	1,787	1,787	

Customer	Owner
Lenny Hoffman Excavating	Village of Northfield, IL
3636 Lake StreetCookWilmette IL 60091	361 Happ RoadCookWinnetka IL 60093-34
+1 847 2563800	+1 847 4469200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121715	Sub	A. LAMP CONCRETE ,NORTHLAKE IL | 2018 CAPITAL IMPROV.,JOB#18013	JC	$197,193.50	$240,599

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-13-2018	11-16-2018

	AIS	Total	SR's
8	2,484	2,484	52
12	902	902	

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving ParkCookSchaumburg IL 60	100 W Palmer AvenueCookNorthlake IL 60
+1 847 8916000	+1 708 5628287

15	1,400	1,400
21	270	270
24	330	330
Total	5,386	5,386

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121716	Sub	JOHN NERI CONST., HINSDALE IL | 2018 N. INFRAST IMPROVE.P#1804	JC	$55,238.10	$48,730.1

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-01-2018	11-13-2018

	AIS	Total	SR's
8	418	418	21
15	509	509	
Total	927	927	

Customer	Owner
John Neri Construction Co.	Village of Hinsdale, IL
770 West Factory RoadDuPageAddison IL	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
12171601	Sub	JOHN NERI CONST., HINSDALE IL | 2018 N. INFRA. WATERMAINP#1804	JC	$89,819.20	$89,819.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-23-2018	08-03-2018

	SIT	Total	SR's
12	375	375	0
Total	375	375	

Customer	Owner
John Neri Construction	Village of Hinsdale, IL
770 W. Factory RoadDupageAddison IL 6(	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6298384	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121718	Prime	EVANSTON IL,CONT.A, BID#18-16 | 2018 SEWER REH,CONT.A,BID18-16	JC	$250,519.00	$209,768.2

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-03-2018	08-07-2018

	AIS	Total	SR's
9	1,038	1,038	94
10	609	609	
12	726	726	
15	1,097	1,097	
24	391	391	
Total	3,861	3,861	

Customer	Owner
City of Evanston, IL	City of Evanston, IL
2100 Ridge AvenueCookEvanston IL 6020	2100 Ridge AvenueCookEvanston IL 60201
+1 847 8662942	+1 847 8662942

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121719	Sub	CAMPANELLA & SONS,ROUND LAKE | 2018 SANIT.SEW. EMERG.REHAB	JC	$19,807.10	$22,765.3

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-22-2018	07-23-2018

	AIS	Total	SR's
8	247	247	4
Total	247	247	

Customer	Owner
Campanella & Sons Inc-Wadsworth,IL	Village of Round Lake, IL
39207 N Magnetics BoulevardLakeWadsw	442 N Cedar Lake RoadLakeRound Lake IL
+1 847 3369698	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121720	Prime	GALESBURG SANITARY DIST.,2018 | 2018 SANITARY SEWER LINING	JC	$365,133.58	$368,528.4

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-11-2018	04-10-2019

	AIS	Total	SR's
12	1,800	1,800	182
15	990	990	
18	762	762	
21	661	661	

Customer	Owner
Galesburg Sanitary District	Galesburg Sanitary District

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

2700 West Main StreetKnoxGalesburg IL	2700 West Main StreetKnoxGalesburg IL 6
+1 309 3420131	+1 309 3420131

24	1,801	1,801
36	185	185
Total	6,199	6,199

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121721	Sub	TRINE CONSTRUCT.,OAK PARK IL | 2018 WATER & SEWER MAIN IMPROV	JC	$88,382.00	$88,491

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	03-29-2018	08-09-2018

	AIS	Total	SR's
12	69	69	0
21	696	696	
Total	765	765	

Customer	Owner
Trine Construction	Village of Oak Park, IL
27W364 North AvenueWest Chicago IL 60	123 Madison StreetCookOak Park IL 60302
+1 630 6684626	+1 708 3836400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121722	Sub	SUBURBAN GENERAL CONS.LYONS IL | LELAND AVE. WATER MAIN REPLACE	JC	$44,822.00	$45,990

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-11-2018	08-10-2018

	SIT	Total	SR's
12	315	315	14
Total	315	315	

Customer	Owner
Suburban General Construction, Inc	Village of Lyons, IL
1019 E 31st StreetCookLa Grange Park IL	7801 Ogden AveCookLyons IL 60534-0038
+1 708 3540544	+1 708 4478886

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121723	Prime	HOFFMAN ESTATES IL,HIGGINS RD. | HIGGINS & OAKMONT RD. SS REHAB	JC	$353,721.10	$354,552

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-24-2018	09-25-2018

	AIS	Total	SR's
14	175	175	58
20	4,435	4,435	
Total	4,610	4,610	

Customer	Owner
Village of Hoffman Estates, IL - Public Works Dept	Village of Hoffman Estates, IL - Public Works Dept
2305 Pembrook DriveCookHoffman Estat	2305 Pembrook DriveCookHoffman Estates
+1 847 4906800	+1 847 4906800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121724	Prime	EVERGREEN PARK IL,2018 PROJECT | 2018 SANIT. SEWER LINING	JC	$277,030.80	$281,548

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-15-2018	08-29-2018

	AIS	Total	SR's
10	5,334	5,334	173
30	948	948	
Total	6,282	6,282	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121725	Prime	EVERGREEN PARK IL,2018 CDBG | 2018 CDBG SANIT. SEWER LINING	JC	$196,330.90	$208,004

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-15-2018	08-31-2018

	AIS	Total	SR's
10	765	765	24
15	698	698	
18	973	973	
30	675	675	
Total	3,111	3,111	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121726	Prime	ELK GROVE VILLAGE IL, BASIN 15 | CIPP SS REH. BUSINESS PARK B15	JC	$658,223.56	$645,697.8

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-07-2018	12-14-2018

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon AvenueCookElk Grove Vi	450 East Devon AvenueCookElk Grove Vill
+1 0	+1 0

	AIS	Total	SR's
6	70	70	83
8	7,929	7,929	
9	672	672	
10	9,387	9,387	
12	41	41	
15	185	185	
Total	18,284	18,284	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121727	Prime	LAKE ZURICH IL,2018 PROJECT | 2018 SANIT. SEWER LINIING	JC	$1,117,847.10	$1,316,402.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-18-2018	06-05-2019

Customer	Owner
Village of Lake Zurich, IL	Village of Lake Zurich, IL
505 Telser RdLakeLake Zurich IL 60047-6	505 Telser RdLakeLake Zurich IL 60047-67
+1 847 5401694	+1 847 5401694

	AIS	Total	SR's
10	158	158	94
15	5,325	5,325	
18	510	510	
21	3,919	3,919	
24	1,326	1,326	
30	1,562	1,562	
Total	12,800	12,800	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121728	Prime	OAK LAWN IL,2018 CT#SS2018-01 | SANIT.SEW.INSP.&REH.C#SS201801	JC	$645,455.49	$874,899.7

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-31-2018	09-06-2019

Customer	Owner
Village of Oak Lawn, IL	Village of Oak Lawn, IL
5252 Dumke DriveCookOak Lawn IL 6045	5252 Dumke DriveCookOak Lawn IL 60453
+1 708 4997748	+1 708 4997748

	AIS	Total	SR's
8	11,541	11,541	495
10	3,697	3,697	
Total	15,238	15,238	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121729	Prime	ROSELLE IL,2018,RES#2018-2066 | 2018 SANIT. SEWER PIPE LINIING	JC	$108,094.60	$106,687.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-26-2018	08-31-2018

Customer	Owner
Village of Roselle, IL- Public Works-Parent	Village of Roselle, IL- Public Works-Parent
474 Congress CircleDuPageRoselle IL 60	474 Congress CircleDuPageRoselle IL 601
+1 630 9802020	+1 630 9802020

	AIS	Total	SR's
8	2,806	2,806	57
Total	2,806	2,806	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121731	Prime	UTILITY SERV. OF IL,CAMELOT | 2018 SS LINING, CAMELOT,CONT A	JC	$115,305.40	$118,914.7

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-11-2018

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois

	AIS	STD	Total	SR's
8	1,436		1,436	32
10	530		530	
12	160	1,017	1,177	
Total	2,126	1,017	3,143	

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2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121732	Prime	UTILITY SERV OF IL,HARBOR RIDG | 2018 SS HARBOR RIDGE,CONT B	JC	$72,361.80	$75,647

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-28-2018

	AIS	Total	SR's
8	1,605	1,605	26
Total	1,605	1,605	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121733	Prime	UTILITY SERV OF IL, FERSON CRK | 2018 SS FERSON CREEK,CONT C	JC	$101,718.70	$98,733

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-17-2018

	AIS	Total	SR's
8	2,462	2,462	26
Total	2,462	2,462	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121734	Prime	UTILITY SERV OF IL, OAKWOOD | 2018 SANIT.SEW. OAKWOOD,CONT D	JC	$290,349.30	$287,093

Project Manager	Bid Date	Project Close Date
Stiening,Brandon R	07-03-2018	10-01-2018

	AIS	Total	SR's
8	8,173	8,173	180
10	1,224	1,224	
Total	9,397	9,397	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121735	Prime	ROCHELLE IL,MEADOWBROOK AREA | MEADOWBROOK AREA SANIT. SEWER	JC	$225,990.90	$263,550

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-28-2018	12-08-2019

	AIS	Total	SR's
8	4,396	4,396	74
10	148	148	
Total	4,544	4,544	

Customer	Owner
City of Rochelle, IL	City of Rochelle, IL
333 Lincoln HighwayOgleRochelle IL 6106	333 Lincoln HighwayOgleRochelle IL 61068
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121736	Sub	WHITTAKER CONST..& EXCA,OSWEGO | PRIM.SLUDGE VALVE,P#1111702-00	JC	$190,164.80	$187,626

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-20-2018	03-05-2019

	AIS	Total	SR's
8	435	435	0
12	480	480	
Total	915	915	

Customer	Owner
Whittaker Construction	Fox Metro Water Reclamation District-Oswego,IL

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

PO Box 21, 105 E. Park StreetLa SalleEar	682 Rt 31KendallOswego IL 60543
+1 815 2467119	+1 630 8924378

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121737	Prime	WORTH IL,CDBG PROJ.#1707-022 | INFRAST.SEW. IMPR.CDBG#1707022	JC	$198,843.60	$291,384.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-17-2018	12-21-2018

	AIS	Total	SR's
8	7,306	7,306	219
10	572	572	
12	812	812	
Total	8,690	8,690	

Customer	Owner
Village of Worth, IL	Village of Worth, IL
7112 W 111th StCookWorth IL 60482-182	7112 W 111th StCookWorth IL 60482-1829
+1 708 4484216	+1 708 4484216

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121738	Sub	CROSS CONSTRUCTION,DANVILLE IL | 2018 SANIT.SEW. LINING,BID#602	JC	$86,977.00	$86,482.0

Project Manager	Bid Date	Project Close Date
Stiening,Brandon R	07-10-2018	04-11-2019

	AIS	Total	SR's
8	2,708	2,708	80
Total	2,708	2,708	

Customer	Owner
Cross Construction	City of Danville, IL
3615 N. Countryview RoadUrbana IL 6182	17 W Main StVermilionDanville IL 61832-57
+1 217 3673526	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121739	Prime	BUFFALO GROVE IL,VOBG-2018-28 | VOBG-201828,NAVAJO STORM SEWER	JC	$155,067.50	$148,385.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	09-06-2018	01-08-2019

	STD	Total	SR's
36	813	813	0
Total	813	813	

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp BlvdLakeBuffalo Grove IL 6008	51 Raupp BlvdLakeBuffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121740	Prime	LA GRANGE IL,2018 SEWER REPAIR | 2018 SEWER REPAIR & LINING PRG	JC	$330,096.40	$412,073.4

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	09-12-2018	03-08-2019

	AIS	Total	SR's
10	322	322	264
12	4,678	4,678	
15	938	938	
18	349	349	
24	335	335	
Total	6,622	6,622	

Customer	Owner
Village of Lagrange, IL	Village of Lagrange, IL
53 S Lagrange RoadCookLa Grange IL 60	53 S Lagrange RoadCookLa Grange IL 605
+1 708 5792300	+1 708 5792300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121742	Prime	STERLING IL,2018 SLIP LINING | CIPP (SLIP LINING) B2018-10-12	JC	$52,710.00	$51,080.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	10-30-2018	06-12-2019

	AIS	Total	SR's
10	311	311	18
12	310	310	
18	375	375	
Total	996	996	

Customer	Owner
City of Sterling, IL	City of Sterling, IL
212 3rd AvenueWhitesideSterling IL 6108	212 3rd AvenueWhitesideSterling IL 61081-

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+1 815 6326621	+1 815 6326621

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121743	Prime	DUPAGE CO. IL,BID#18-175-PW | BID#18-175-PW CIPP LINING	JC	$159,673.00	$155,145

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	10-10-2018	01-21-2019

	AIS	Total	SR's
8	4,872	4,872	87
Total	4,872	4,872	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121744	Prime	HIGHLAND HILLS SANI.D.DUPAGE C | CIPP LINING BID#18-175-PW	JC	$143,217.40	$137,636

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	11-27-2018	03-01-2019

	AIS	Total	SR's
8	4,034	4,034	74
Total	4,034	4,034	

Customer	Owner
County of Dupage, IL	County of Dupage, IL
421 County Farm RoadDuPageWheaton I	421 County Farm RoadDuPageWheaton IL
+1 630 6827000	+1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121746	Prime	PARK RIDGE, IL -PW-FY-19-18 | SWR LINING REHAB & TELEVISING	JC	$539,376.40	$588,701

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-03-2019	07-27-2019

	AIS	Total	SR's
10	1,791	1,791	210
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	

Customer	Owner
City of Park Ridge, IL	City of Park Ridge, IL
505 Butler PlaceCookPark Ridge IL 60068	505 Butler PlaceCookPark Ridge IL 60068-
+1 847 3185227	+1 847 3185227

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121747	Prime	FRANKLIN PARK, IL | SANIT. & COMBINED SEWER LINING	JC	$434,768.90	$430,937

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-11-2019	04-03-2019

	AIS	Total	SR's
8	448	448	26
10	3,108	3,108	
12	5,145	5,145	
18	166	166	
21	1,731	1,731	
Total	10,598	10,598	

Customer	Owner
Village of Franklin Park, IL	Village of Franklin Park, IL
9500 Belmont AvenueCookFranklin Park I	9500 Belmont AvenueCookFranklin Park IL
+1 847 6714800	+1 847 6714800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121748	Prime	HICKORY HILLS IL, PO#8051 | SANIT. SEWER LINING,PO#8051	JC	$102,532.10	$113,187

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	02-12-2019	03-29-2019

	AIS	STD	Total	SR's
8	653	2,383	3,036	72
Total	653	2,383	3,036	

Customer	Owner
City of Hickory Hills, IL	City of Hickory Hills, IL
8652 W 95th StreetCookHickory Hills IL 6(	8652 W 95th StreetCookHickory Hills IL 60
+1 708 5984800	+1 708 5984800

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121749	Prime	CRETE IL, 2019, JOB#19906 | 2019 SANIT.SEW.LINING,JOB19906	JC	$130,399.80	$129,411.

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	02-05-2019	04-11-2019

	AIS	Total	SR's
8	4,790	4,790	108
Total	4,790	4,790	

Customer	Owner
Village of Crete, IL	Village of Crete, IL
Crete- Not AvailableNot AvailableWillCrete	Crete- Not AvailableNot AvailableWillCrete
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121750	Sub	MCDONAGH DEMOLITION,CHICAGO IL | SWIS 17C RELINING,MDD PJ#19014	JC	$27,100.00	$27,100.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-11-2018	04-04-2019

	STD	Total	SR's
10	535	535	0
Total	535	535	

Customer	Owner
McDonagh Construction	Metropolitan Water Reclamation District of Greater Chicago(MWRDGC)-Chicago,IL-East Erie
7243 W Touhy Ave.CookChicago IL 60631	100 E Erie St4th FloorCookChicago IL 6061
+1 773 2767707	+1 312 7513132

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121753	Prime	LISLE, IL - 2019 CIPP REHAB | CIPP PROJ-ITB#1289,PO#00009977	JC	$93,838.00	$92,283.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-28-2019	05-31-2019

	AIS	Total	SR's
8	2,413	2,413	42
10	374	374	
15	190	190	
Total	2,977	2,977	

Customer	Owner
Village of Lisle, IL	Village of Lisle, IL
1040 Burlington AvenueDuPageLisle IL 60	1040 Burlington AvenueDuPageLisle IL 605
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121754	Sub	STARK & SON TRENCH.,ST.CHARLES | RITA&NICHOLAS AVE.CIPP PROJ.	JC	$33,484.00	$34,649.2

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-07-2019	07-24-2019

	AIS	Total	SR's
12	762	762	0
Total	762	762	

Customer	Owner
Stark And Son Trenching Inc.-Hampshire,IL	City of Saint Charles,IL
45W826 Rohrsen Rd.KaneHampshire IL 6	2 E Main StreetKaneSaint Charles IL 60174
+1	+1 630 3774400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121755	Prime	UTILITY SERV OF IL, OAKWOOD | 2019 SS-OAKWOOD,BASE BID B	JC	$205,485.20	$183,865.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-27-2019	09-19-2019

	AIS	Total	SR's
8	4,444	4,444	68
10	374	374	
12	244	244	
Total	5,062	5,062	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121756	Prime	UTILITY SERV. OF IL,CAMELOT | 2019 SS ,CAMELOT,BASE BID A	JC	$101,152.60	$98,595

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-27-2019	07-31-2019

	AIS	Total	SR's
8	3,040	3,040	39
Total	3,040	3,040	

Customer	Owner
Utility Services of Illinois	Utility Services of Illinois
2335 Sanders RoadCookNorthbrook IL 60	2335 Sanders RoadCookNorthbrook IL 600
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121758	Sub	LINDAHL BROS.,BROOKFIELD IL | 2019 IMPR.PROG.EHEP#1251824701	JC	$66,580.00	$65,244

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-12-2019	06-13-2019

	AIS	Total	SR's
24	675	675	25
Total	675	675	

Customer	Owner
Lindahl Brothers, Inc.	Village of Brookfield, IL
622 E. Green StreetDuPageBensenville IL	8820 Brookfield AveCookBrookfield IL 6051
+1 630 5951080	+1 708 4857344

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121759	Prime	MORRISON, IL - CIPP REHAB | SANITARY SEWER REHAB PROJECT	JC	$46,987.50	$47,703

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-14-2019	09-13-2019

	AIS	Total	SR's
20	533	533	0
Total	533	533	

Customer	Owner
City of Morrison, IL	City of Morrison, IL
200 W Main StreetWhitesideMorrison IL 6	200 W Main StreetWhitesideMorrison IL 61
+1 815 7727657	+1 815 7727657

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amo
121760	Prime	EVERGREEN PARK IL,2019 PROJECT | 2019 SANIT. SEWER LINING	JC	$226,029.40	$264,635

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	04-23-2019	08-07-2019

	AIS	Total	SR's
10	7,114	7,114	354
12	1,632	1,632	
Total	8,746	8,746	

Customer	Owner
Village of Evergreen Park, IL - Public Works	Village of Evergreen Park, IL - Public Works
3125 W 89th StreetCookEvergreen Park I	3125 W 89th StreetCookEvergreen Park IL
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Am
121761	Prime	RIVER FOREST IL, 2019 PROJECT | 2019 SEWER LINING IMPROVEMENTS	JC	$139,104.60	$142,47

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-01-2019	08-13-2019

	AIS	Total	SR's
9	194	194	112
12	2,281	2,281	
15	550	550	
Total	3,025	3,025	

Customer	Owner
Village of River Forest, Il	Village of River Forest, Il
400 Park AvenueCookRiver Forest IL 603	400 Park AvenueCookRiver Forest IL 6030
+1 708 3665240	+1 708 3665240

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JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121762	Sub	G&M CEMENT CONSTR.,HINSDALE IL | HINSDALE 2019 INFRASTRUCTURE	JC	$22,559.30	$22,559.3

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	03-07-2019	08-09-2019

	STD	Total	SR's
8	527	527	14
Total	527	527	

Customer	Owner
G & M Cement	Village of Hinsdale, IL
58 W Commercial AvenueDupageAddison	19 E Chicago AvenueDuPageHinsdale IL 6(
+1 630 6286208	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121764	Prime	DOWNERS GROVE SANIT.DIST.2019 | 2019 WARREN AVE.SANIT.SEW. REH	JC	$240,870.00	$244,931.7

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-08-2019	08-13-2019

	STD	Total	SR's
33	1,552	1,552	2
Total	1,552	1,552	

Customer	Owner
Downers Grove Sanitary District, IL	Downers Grove Sanitary District, IL
2710 Curtiss StreetDuPageDowners Grov	2710 Curtiss StreetDuPageDowners Grove
+1 630 9690664	+1 630 9690664

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121766	Prime	WOODLEY RD. SANIT.DIST.C201901 | CONT#2019-01 2019 SEWER REHAB	JC	$140,778.40	$127,651.4

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-01-2019	09-20-2019

	AIS	Total	SR's
10	3,506	3,506	22
Total	3,506	3,506	

Customer	Owner
Woodley Road Sanitary District-Winnetka,IL	Woodley Road Sanitary District-Winnetka,IL
56 Woodley Rd.CookWinnetka IL 60093	56 Woodley Rd.CookWinnetka IL 60093
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amou
121768	Prime	NAPERVILLE IL, BID 19-168 | BID19-168,2019 CIPP WATER MAIN	JC	$423,997.40	$444,729.0

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-28-2019	10-18-2019

	SIT	Total	SR's
6	94	94	0
10	128	128	
12	318	318	
Total	540	540	

Customer	Owner
City of Naperville, IL-City Hall	City of Naperville, IL-City Hall
400 South Eagle StreetDuPageNaperville	400 South Eagle StreetDuPageNaperville IL
+1 630 4206111	+1 630 4206111

Attachment: Exhibit A - INSITUFORM BID (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to Insituform)

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Specifications for:

CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

Pekin IL
February 2021

CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

FEBRUARY 2021

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ADVERTISEMENT FOR BIDS

CITY OF PEKIN
111 S. CAPITOL ST.
PEKIN, IL 61554

The City of Pekin is inviting sealed Bid Proposals from interested and qualified parties for the 2021 5th & Washington Streets Sewer Lining, generally including all labor, supervision, materials, supplies, transportation, equipment and services necessary and required as set forth in the Contract Documents.

Separate sealed BIDS will be received by the City of Pekin until 10:00 a.m. on Tuesday February 16, 2021, at City Hall, 111 S. Capitol Street, Pekin, IL 61554 at which time the bids will be publicly opened and read aloud.

Electronic Document access will only be provided to interested bidding companies and/or equipment companies. Electronic copies are provided at no cost. Printing of such documents will be the responsibility of the Bidder in accordance with the website Terms and Conditions. Please submit all requests for electronic documents to hmmartin@ci.pekin.il.us

Please submit all questions in writing to the jaesker@ci.pekin.il.us or hmmartin@ci.pekin.il.us by end of day Tuesday, February 9, 2021.

A certified check or bank draft payable to the order of the City of Pekin or a satisfactory Bid Bond executed by the Bidder and an acceptable surety in an amount equal to five percent (5%) of the total Base Bid for the Divisions bid shall be submitted with each Bid.

CITY OF PEKIN, ILLINOIS

By: Sue McMillan
City Clerk

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

INSTRUCTIONS TO BIDDERS FOR CONSTRUCTION CONTRACTS

Prepared by

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ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

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INSTRUCTIONS TO BIDDERS

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ARTICLE 1 – DEFINED TERMS

1.01 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions and Supplementary Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

A. *Issuing Office* – The office from which the Bidding Documents are to be issued.

ARTICLE 2 – COPIES OF BIDDING DOCUMENTS

2.01 Complete sets of the Bidding Documents may be obtained from the Issuing Office in the number and format stated in the advertisement or invitation to bid.

2.02 Complete sets of Bidding Documents shall be used in preparing Bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

2.03 Owner and Engineer, in making copies of Bidding Documents available on the above terms, do so only for the purpose of obtaining Bids for the Work and do not authorize or confer a license for any other use.

ARTICLE 3 – QUALIFICATIONS OF BIDDERS

3.01 To demonstrate Bidder's qualifications to perform the Work, after submitting its Bid and within five days of Owner's request, Bidder shall submit (a) written evidence establishing its qualifications such as financial data, previous experience, and present commitments, and (b) the following additional information:

A. Evidence of Bidder's authority to do business in the state where the Project is located.

B. Bidder's state or other contractor license number, if applicable.

C. Subcontractor and Supplier qualification information; coordinate with provisions of Article 12 of these Instructions, "Subcontractors, Suppliers, and Others."

3.02 A Bidder's failure to submit required qualification information within the times indicated may disqualify Bidder from receiving an award of the Contract.

3.03 No requirement in this Article 3 to submit information will prejudice the right of Owner to seek additional pertinent information regarding Bidder's qualifications.

3.04 Bidder is advised to carefully review those portions of the Bid Form requiring Bidder's representations and certifications.

ARTICLE 4 – SITE AND OTHER AREAS; EXISTING SITE CONDITIONS; EXAMINATION OF SITE; OWNER'S SAFETY PROGRAM; OTHER WORK AT THE SITE

4.01 *Site and Other Areas*

A. The Site is identified in the Bidding Documents. By definition, the Site includes rights-of-way, easements, and other lands furnished by Owner for the use of the Contractor. Any additional lands required for temporary construction facilities, construction equipment, or storage of materials and equipment, and any access needed for such additional lands, are to be obtained and paid for by Contractor.

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4.02 *Existing Site Conditions*

A. Subsurface and Physical Conditions; Hazardous Environmental Conditions

1. The Supplementary Conditions identify:

a. those reports known to Owner of explorations and tests of subsurface conditions at or adjacent to the Site.

b. those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities).

c. reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site.

d. Technical Data contained in such reports and drawings.

2. Owner will make copies of reports and drawings referenced above available to any Bidder on request. These reports and drawings are not part of the Contract Documents, but the Technical Data contained therein upon whose accuracy Bidder is entitled to rely, as provided in the General Conditions, has been identified and established in the Supplementary Conditions. Bidder is responsible for any interpretation or conclusion Bidder draws from any Technical Data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

3. If the Supplementary Conditions do not identify Technical Data, the default definition of Technical Data set forth in Article 1 of the General Conditions will apply.

4. Geotechnical Baseline Report: The Bidding Documents contain a Geotechnical Baseline Report (GBR). The GBR describes certain select subsurface conditions that are anticipated to be encountered by Contractor during construction in specified locations ("Baseline Conditions"). The GBR is a Contract Document.

The Baseline Conditions in the GBR are intended to reduce uncertainty and the degree of contingency in submitted Bids. However, Bidders cannot rely solely on the Baseline Conditions. Bids should be based on a comprehensive approach that includes an independent review and analysis of the GBR, all other Contract Documents, Technical Data, other available information, and observable surface conditions. Not all potential subsurface conditions are baselined.

Nothing in the GBR is intended to relieve Bidders of the responsibility to make their own determinations regarding construction costs, bidding strategies, and Bid prices, nor of the responsibility to select and be responsible for the means, methods, techniques, sequences, and procedures of construction, and for safety precautions and programs incident thereto.

B. Underground Facilities: Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site are set forth in the Contract Documents and are based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.

C. Adequacy of Data: Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to subsurface conditions, other physical conditions, and Underground Facilities, and possible changes in the Bidding Documents due to differing or unanticipated subsurface or physical conditions appear in Paragraphs 5.03, 5.04, and 5.05

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of the General Conditions. Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with respect to a Hazardous Environmental Condition at the Site, if any, and possible changes in the Contract Documents due to any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work, appear in Paragraph 5.06 of the General Conditions.

4.03 *Site Visit and Testing by Bidders*

A. Bidder should conduct the Site visit during normal working hours, and shall not disturb any ongoing operations at the Site.

B. Bidder is not required to conduct any subsurface testing, or exhaustive investigations of Site conditions.

C. On request, and to the extent Owner has control over the Site, and schedule permitting, the Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies. In the event Bidder deems any investigations, explorations, tests or studies necessary, Bidder shall provide insurance and Bidder agrees to indemnify the Owner for any loss or damage occasioned by those actions.

D. Bidder shall comply with all applicable Laws and Regulations regarding excavation and location of utilities, obtain all permits, and comply with all terms and conditions established by Owner or by property owners or other entities controlling the Site with respect to schedule, access, existing operations, security, liability insurance, and applicable safety programs.

E. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies.

4.04 *Owner's Safety Program*

A. Site visits and work at the Site may be governed by an Owner safety program. As the General Conditions indicate, if an Owner safety program exists, it will be noted in the Supplementary Conditions.

4.05 *Other Work at the Site*

A. Reference is made to Article 8 of the Supplementary Conditions for the identification of the general nature of other work of which Owner is aware (if any) that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) and relates to the Work contemplated by these Bidding Documents. If Owner is party to a written contract for such other work, then on request, Owner will provide to each Bidder access to examine such contracts (other than portions thereof related to price and other confidential matters), if any.

ARTICLE 5 – BIDDER'S REPRESENTATIONS

5.01 It is the responsibility of each Bidder before submitting a Bid to:

A. examine and carefully study the Bidding Documents, and any data and reference items identified in the Bidding Documents;

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B. visit the Site, conduct a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfy itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;

C. become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations, including, but not limited to, the Illinois Prevailing Wage Act (820 ILCS 130, et seq.), that may affect cost, progress, and performance of the Work;

D. carefully study all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings;

E. consider the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs;

F. agree, based on the information and observations referred to in the preceding paragraph, that at the time of submitting its Bid no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents;

G. become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;

H. promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder;

I. determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work; and

J. agree that the submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 6 – PRE-BID CONFERENCE

6.01 N/A

ARTICLE 7 – INTERPRETATIONS AND ADDENDA

7.01 All questions about the meaning or intent of the Bidding Documents are to be submitted to Engineer in writing. Interpretations or clarifications considered necessary by Engineer in

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response to such questions will be issued by Addenda delivered to all parties recorded as having received the Bidding Documents. Questions received less than seven days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

7.02 Addenda may be issued to clarify, correct, supplement, or change the Bidding Documents.

ARTICLE 8 – BID SECURITY

8.01 A Bid must be accompanied by Bid security made payable to Owner in an amount of five percent of Bidder's maximum Bid price (determined by adding the base bid and all alternates) and in the form of a certified check, bank money order, or a Bid bond (on the form included in the Bidding Documents) issued by a surety meeting the requirements of Paragraphs 6.01 and 6.02 of the General Conditions.

8.02 The Bid security of the apparent Successful Bidder will be retained until Owner awards the contract to such Bidder, and such Bidder has executed the Contract Documents, furnished the required contract security, and met the other conditions of the Notice of Award, whereupon the Bid security will be released. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within 15 days after the Notice of Award, Owner may consider Bidder to be in default, annul the Notice of Award, and the Bid security of that Bidder will be forfeited. Such forfeiture shall be Owner's exclusive remedy if Bidder defaults.

8.03 The Bid security of other Bidders that Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of seven days after the Effective Date of the Contract or 61 days after the Bid opening, whereupon Bid security furnished by such Bidders will be released.

8.04 Bid security of other Bidders that Owner believes do not have a reasonable chance of receiving the award will be released within seven days after the Bid opening.

ARTICLE 9 – CONTRACT TIMES

9.01 The number of days within which, or the dates by which the Work is to be substantially completed and ready for final payment are set forth in the Agreement.

ARTICLE 10 – LIQUIDATED DAMAGES

10.01 Provisions for liquidated damages, if any, for failure to timely attain a Milestone, Substantial Completion, or completion of the Work in readiness for final payment, are set forth in the Agreement.

ARTICLE 11 – SUBSTITUTE AND "OR-EQUAL" ITEMS

11.01 The Contract for the Work, as awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration during the bidding and Contract award process of possible substitute or "or-equal" items. In cases in which the Contract allows the Contractor to request that Engineer authorize the use of a substitute or "or-equal" item of material or equipment, application for such acceptance may not be made to and will not be considered by Engineer until after the Effective Date of the Contract.

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11.02 All prices that Bidder sets forth in its Bid shall be based on the presumption that the Contractor will furnish the materials and equipment specified or described in the Bidding Documents, as supplemented by Addenda. Any assumptions regarding the possibility of post-Bid approvals of "or-equal" or substitution requests are made at Bidder's sole risk.

ARTICLE 12 – SUBCONTRACTORS, SUPPLIERS, AND OTHERS

12.01 A Bidder shall be prepared to retain specific Subcontractors, Suppliers, or other individuals or entities for the performance of the Work if required by the Bidding Documents (most commonly in the Specifications) to do so. If a prospective Bidder objects to retaining any such Subcontractor, Supplier, or other individual or entity, and the concern is not relieved by an Addendum, then the prospective Bidder should refrain from submitting a Bid.

12.02 Subsequent to the submittal of the Bid, Owner may not require the Successful Bidder or Contractor to retain any Subcontractor, Supplier, or other individual or entity against which Contractor has reasonable objection.

12.03 The apparent Successful Bidder, and any other Bidder so requested, shall within five days after Bid opening, submit to Owner a list of the Subcontractors or Suppliers proposed for those portions of the Work for which such identification is required.

If requested by Owner, such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, or other individual or entity. If Owner or Engineer, after due investigation, has reasonable objection to any proposed Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful Bidder to submit an acceptable substitute, in which case apparent Successful Bidder shall submit a substitute, Bidder's Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.

12.04 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposes to use acceptable Subcontractors, Suppliers, or other individuals or entities. Declining to make requested substitutions will constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner or Engineer makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner and Engineer subject to subsequent revocation of such acceptance as provided in Paragraph 7.06 of the General Conditions.

ARTICLE 13 – PREPARATION OF BID

13.01 The Bid Form is included with the Bidding Documents.

A. All blanks on the Bid Form shall be completed in ink and the Bid Form signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form. A Bid price shall be indicated for each section, Bid item, alternate, adjustment unit price item, and unit price item listed therein.

B. If the Bid Form expressly indicates that submitting pricing on a specific alternate item is optional, and Bidder elects to not furnish pricing for such optional alternate item, then Bidder may enter the words "No Bid" or "Not Applicable."

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13.02 A Bid by a corporation shall be executed in the corporate name by a corporate officer (whose title must appear under the signature), accompanied by evidence of authority to sign. The corporate address and state of incorporation shall be shown.

13.03 A Bid by a limited liability company shall be executed in the name of the firm by a member or other authorized person and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown.

13.04 A Bid by an individual shall show the Bidder's name and official address.

13.05 A Bid by a joint venture shall be executed by an authorized representative of each joint venturer in the manner indicated on the Bid Form. The official address of the joint venture shall be shown.

13.06 All names shall be printed in ink below the signatures.

13.07 The Bid shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.

13.08 Postal and e-mail addresses and telephone number for communications regarding the Bid shall be shown.

13.09 The Bid shall contain evidence of Bidder's authority and qualification to do business in the state where the Project is located, or Bidder shall covenant in writing to obtain such authority and qualification prior to award of the Contract and attach such covenant to the Bid. Bidder's state contractor license number, if any, shall also be shown on the Bid Form.

ARTICLE 14 – BASIS OF BID

14.01 *Lump Sum*

A. Bidders shall submit a Bid on a lump sum basis as set forth in the Bid Form.

14.02 *Unit Price*

A. Bidders shall submit a Bid on a unit price basis for each item of Work listed in the unit price section of the Bid Form.

B. The "Bid Price" (sometimes referred to as the extended price) for each unit price Bid item will be the product of the "Estimated Quantity" (which Owner or its representative has set forth in the Bid Form) for the item and the corresponding "Bid Unit Price" offered by the Bidder. The total of all unit price Bid items will be the sum of these "Bid Prices"; such total will be used by Owner for Bid comparison purposes. The final quantities and Contract Price will be determined in accordance with Paragraph 13.03 of the General Conditions.

C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

14.03 *Allowances*

A. For cash allowances the Bid price shall include such amounts as the Bidder deems proper for Contractor's overhead, costs, profit, and other expenses on account of cash allowances, if any, named in the Contract Documents, in accordance with Paragraph 13.02.B of the General Conditions.

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ARTICLE 15 – SUBMITTAL OF BID

15.01 With each copy of the Bidding Documents, a Bidder is furnished one separate unbound copy of the Bid Form, and, if required, the Bid Bond Form. The unbound copy of the Bid Form is to be completed and submitted with the Bid security and the other documents required to be submitted under the terms of Article 7 of the Bid Form.

15.02 Bid shall be received no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed in a plainly marked package with the Project title (and, if applicable, the designated portion of the Project for which the Bid is submitted), the name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, the sealed envelope containing the Bid shall be enclosed in a separate package plainly marked on the outside with the notation "BID ENCLOSED." A mailed Bid shall be addressed to the Owner.

15.03 Bids received after the date and time prescribed for the opening of bids, or not submitted at the correct location or in the designated manner, will not be accepted and will be returned to the Bidder unopened.

ARTICLE 16 – MODIFICATION AND WITHDRAWAL OF BID

16.01 A Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder.

16.02 If within 24 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work.

ARTICLE 17 – OPENING OF BIDS

17.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 18 – BIDS TO REMAIN SUBJECT TO ACCEPTANCE

18.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 19 – EVALUATION OF BIDS AND AWARD OF CONTRACT

19.01 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible. If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of the Bid, then the

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Owner will reject the Bid as nonresponsive; provided that Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.

19.02 If Owner awards the contract for the Work, such award shall be awarded to the Bidder whose Bid is in the best interests of the Project.

19.03 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. Owner may also reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

19.04 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.

19.05 In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

19.06 In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Suppliers, and other individuals or entities proposed for those portions of the Work for which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.

19.07 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work in accordance with the Contract Documents.

ARTICLE 20 – BONDS AND INSURANCE

20.01 Article 6 of the General Conditions, as may be modified by the Supplementary Conditions, sets forth Owner's requirements as to performance and payment bonds and insurance. When the Successful Bidder delivers the Agreement (executed by Successful Bidder) to Owner, it shall be accompanied by required bonds and insurance documentation.

ARTICLE 21 – SIGNING OF AGREEMENT

21.01 When Owner issues a Notice of Award to the Successful Bidder, it shall be accompanied by the unexecuted counterparts of the Agreement along with the other Contract Documents as identified in the Agreement. Within 15 days thereafter, Successful Bidder shall execute and deliver the required number of counterparts of the Agreement (and any bonds and insurance documentation required to be delivered by the Contract Documents) to Owner. Within ten days thereafter, Owner shall deliver one fully executed counterpart of the Agreement to Successful Bidder, together with printed and electronic copies of the Contract Documents as stated in Paragraph 2.02 of the General Conditions.

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ARTICLE 22 – SALES AND USE TAXES

22.01 Owner is exempt from Illinois state sales and use taxes on materials and equipment to be incorporated in the Work. (Exemption No. E994-9385-06). Said taxes shall not be included in the Bid. Refer to Paragraph SC-7.09 of the Supplementary Conditions for additional information.

ARTICLE 23 – CONTRACTS TO BE ASSIGNED – NOT APPLICABLE

ARTICLE 24 – PARTNERING – NOT APPLICABLE

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This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

BID FORM
FOR CONSTRUCTION CONTRACTS

Prepared by

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

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BID FORM
CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Pekin
111 South Capitol Street
Pekin, IL 61554

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
_____	_____
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Confirmation of this Site Inspection is hereby acknowledged.

Site Visit(s) Conducted on: _____

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

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4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

A. BASE BID UNIT PRICE ITEMS:

ITEM	DESCRIPTION	UNIT	QTY	UNIT TOTAL	EXT. TOTAL
1	Pre- cleaning and Televising Sanitary Sewer Complete	LF	568	$	$
2	35" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	568	$	$
3	Mobilization	L. SUM	1	$	$
Total Base Bid Unit Price Items					**$_____**

ARTICLE 6 – MAJOR ITEMS OF EQUIPMENT

6.01 N/A

ARTICLE 7 – TIME OF COMPLETION

7.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates indicated in the Agreement.

7.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – ATTACHMENTS TO THIS BID

8.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;

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ARTICLE 9 – DEFINED TERMS

9.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 10 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

_____

By:
[Signature] _____

[Printed name] _____
(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] _____

[Printed name] _____

Title: _____

Submittal Date: _____

Address for giving notices:

_____

_____

_____

Telephone Number: _____

Fax Number: _____

Contact Name and e-mail address: _____

_____

Bidder's License No.: _____
(where applicable)

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BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

SURETY *(Name, and Address of Principal Place of Business)*:

OWNER *(Name and Address)*:
City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554

BID
Bid Due Date: February 16, 2021 10:00am
Description: 2021 5th St. & Washington St. Sewer Lining

BOND
Bond Number:
Date:
Penal sum _____ $ _____
(Words) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
_____ (Seal)	_____ (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: _____	By: _____
Signature	Signature (Attach Power of Attorney)
_____	_____
Print Name	Print Name
_____	_____
Title	Title
Attest: _____	Attest: _____
Signature	Signature
Title	Title

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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NOTICE OF AWARD

Date of Issuance:

Owner: City of Pekin, IL

Engineer: City of Pekin, IL

Project: 5th St. & Washington St. Sewer Lining

Bidder: _____

Bidder's Address: _____
_____

TO BIDDER:

You are notified that Owner has accepted your Bid dated _February 16, 2021 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

2021 5th St. & Washington St. Sewer Lining

The Contract Price of the awarded Contract is: $_____(Base bid)

You must comply with the following conditions precedent within 10 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 2 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security Bonds and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): N/A

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Pekin, IL

Authorized Signature:_____

By: Josie A. Esker

Title: City Engineer

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This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

AGREEMENT
BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

Prepared by

EJCDC®
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

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AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between City of Pekin, IL ("Owner") and

("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: 5th Street & Washington Street Sewer Lining

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: 5th Street & Washington Street Sewer Lining

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by the City of Pekin ("Engineer")

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

B. **The Work will take place in close proximity to Washington Intermediate School. Contractor shall coordinate with school personnel to the fullest extent possible in effort to avoid and/or mitigate possible disruptions to school bus traffic or building sanitation functions.**

Contractor should be aware of these key dates and times (current as of January 2021):

School bus line-ups along Washington St. from 7:30 – 8:30 AM and 1:45 – 2:15 PM (cannot have equipment on Washington St. during these times)

Spring Break (no classes in session) – April 3 to April 11

Parent-Teacher Conferences (no classes in session) – March 5

School Improvement Plans (12pm student dismissal) – March 4, March 26, April 23, May 14

4.02 *Contract Times: Completion Date*

A. The Work will be substantially completed by **May 31, 2021** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of June 30, 2021.

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4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02A above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner **$500.00** for each day that expires after the date (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A for Substantial Completion until the Work is substantially complete. Substantial Completion shall be defined as having completed sewer cleaning and camera work, installation of the sewer liners, and service lateral cut-outs. Final camera work and manhole liners may be installed after the date for substantial completion.

2. Completion of Remaining Work: After Substantial Completion, if the Contractor shall neglect, refuse, or fail to complete the remaining work within the contract time for completion and readiness for final payment, the Contractor shall pay the Owner $200.00 for each day that expires after such time until the work is completed and ready for final payment.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Work, at the prices stated in Contractor's Bid.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 20th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract

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a. 90 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and

b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 100 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST (NOT USED)

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

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F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 6, inclusive).
2. Performance bond (pages C-610-1 to C-610-3, inclusive).
3. Payment bond (pages C-615-1 to C-615-3 inclusive).
4. Other bonds.
   a. ___ (pages ___ to ___, inclusive).

NOTE(S) TO USER:

Such other bonds might include maintenance or warranty bonds intended to manage risk after completion of the Work.

5. General Conditions (pages C-700-1 to C-700-64__, inclusive).
6. Supplementary Conditions (pages C-800-1 to C-800-8, inclusive).
7. Specifications as listed in the table of contents of the Project Manual.
8. Appendix A.
9. Addenda (number _, inclusive).
10. Exhibits to this Agreement (enumerated as follows):
    a. Contractor's Bid (pages C-410-1 to C-410-5, inclusive).
    b. Documentation submitted by Contractor prior to Notice of Award (pages _____ to _____, inclusive).
    c. Current Prevailing Wage Rates.
11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    a. Notice to Proceed.

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b. Work Change Directives.

c. Change Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of

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Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER: City of Pekin, IL	CONTRACTOR:
By: _____	By: _____
Title: _____	Title: _____
	(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest: _____	Attest: _____
Title: _____	Title: _____
Address for giving notices:	Address for giving notices:
_____	_____
_____	_____
_____	_____
	License No.: _____ *(where applicable)*
(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)	*NOTE TO USER: Use in those states or other jurisdictions where applicable or required.*

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NOTICE TO PROCEED

Owner: City of Pekin, IL

Contractor:

Engineer: City of Pekin, IL

Effective Date of Contract:

Project: 2021 5th St. & Washington St. Sewer Lining

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on _____

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the Contractor has until **June 30, 2021** to have the contract substantially complete. EJCDC C-520 Article 4.02.

Before starting any Work at the Site, Contractor must comply with the following:

1. Deliver to the Owner certificates of insurance in accordance with the Contract Documents.
2. Project completion schedule.
3. List of Subcontractors and Subcontract values.

Owner**:** City of Pekin, IL

Authorized Signature:_____

By: Josie A. Esker
Title: City Engineer
Date Issued:

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

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PERFORMANCE BOND

CONTRACTOR *(name and address)*:

SURETY *(name and address of principal place of business)*:

OWNER *(name and address)*:
City of Pekin
111 South Capitol Street
Pekin, IL 61554

CONSTRUCTION CONTRACT
Effective Date of the Agreement:
Amount:
Description *(name and location)*: 2021 5th St. & Washington St. Sewer Lining

BOND
Bond Number:
Date *(not earlier than the Effective Date of the Agreement of the Construction Contract)*:
Amount:
Modifications to this Bond Form: ☐ None ☐ See Paragraph 16

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL	**SURETY**
_____ *(seal)*	_____ *(seal)*
Contractor's Name and Corporate Seal	Surety's Name and Corporate Seal
By: _____	**By:** _____
Signature	Signature *(attach power of attorney)*
_____	_____
Print Name	Print Name
_____	_____
Title	Title
Attest: _____	**Attest:** _____
Signature	Signature
_____	_____
Title	Title

Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after:

3.1 The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

3.2 The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

3.3 The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:

7.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

7.2 additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and

7.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

the Owner or its heirs, executors, administrators, successors, and assigns.

10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

11. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12. Notice to the Surety, the Owner, or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

14. Definitions

14.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2 Construction Contract: The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3 Contractor Default: Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

14.4 Owner Default: Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5 Contract Documents: All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

16. Modifications to this Bond are as follows:

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

PAYMENT BOND

CONTRACTOR *(name and address)*:

SURETY *(name and address of principal place of business)*:

OWNER *(name and address)*:
City of Pekin
111 South Capitol Street
Pekin, IL 61554

CONSTRUCTION CONTRACT
Effective Date of the Agreement:
Amount:
Description *(name and location)*: 2021 5th St. & Washington St. Sewer Lining

BOND
Bond Number:
Date *(not earlier than the Effective Date of the Agreement of the Construction Contract)*:
Amount:
Modifications to this Bond Form: ☐ None ☐ See Paragraph 18

Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.

CONTRACTOR AS PRINCIPAL

_____ *(seal)*
Contractor's Name and Corporate Seal

By: _____
Signature

_____
Print Name

_____
Title

Attest: _____
Signature

_____
Title

SURETY

_____ *(seal)*
Surety's Name and Corporate Seal

By: _____
Signature *(attach power of attorney)*

_____
Print Name

_____
Title

Attest: _____
Signature

_____
Title

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Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party shall be considered plural where applicable.

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.

4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.

5. The Surety's obligations to a Claimant under this Bond shall arise after the following:

   5.1 Claimants who do not have a direct contract with the Contractor,

      5.1.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

      5.1.2 have sent a Claim to the Surety (at the address described in Paragraph 13).

   5.2 Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).

6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.

7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

   7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

   7.2 Pay or arrange for payment of any undisputed amounts.

   7.3 The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8. The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

9. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

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no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.

11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.

12. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

13. Notice and Claims to the Surety, the Owner, or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

16. **Definitions**

16.1 **Claim:** A written statement by the Claimant including at a minimum:

1. The name of the Claimant;
2. The name of the person for whom the labor was done, or materials or equipment furnished;
3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
4. A brief description of the labor, materials, or equipment furnished;
5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
7. The total amount of previous payments received by the Claimant; and
8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.

16.2 **Claimant:** An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.

16.3 **Construction Contract:** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

16.4 **Owner Default**: Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

16.5 **Contract Documents:** All the documents that comprise the agreement between the Owner and Contractor.

17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

18. Modifications to this Bond are as follows:

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No.

	Application Period:	Application Date:
To (Owner): City of Pekin	From (Contractor):	Via (Engineer): Josie A. Esker
Project: 2021 5th St. & Washington St. Sewer Lining	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE	$
2. Net change by Change Orders	$
3. Current Contract Price (Line 1 ± 2)	$
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	$
5. RETAINAGE:	
a. X _____ Work Completed	$
b. X _____ Stored Material	$
c. Total Retainage (Line 5.a + Line 5.b)	$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	$
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	$
8. AMOUNT DUE THIS APPLICATION	$
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	$

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:	Date:

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is recommended by: _____ _____
(Engineer) (Date)

Payment of: $ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ _____
(Owner) (Date)

Approved by: _____ _____
Funding or Financing Entity (if applicable) (Date)

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Application Number:
Application Period:	Application Date:

A		B	Work Completed		E	F		G
			C	D				
Specification Section No.	Description	Scheduled Value ($)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21

Stored Material Summary

Contractor's Application

For (Contract):								Application Number:			
Application Period:								Application Date:			
A		B	C		D		E		F		G
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month ($)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage ($) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount ($)			Date (Month/ Year)	Amount ($)	

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Pekin, IL
Engineer's Project No.:
Contractor:
Contract:
Project: 2021 5th St. & Washington St. Sewer Lining

This Certificate of Substantial Completion applies to:

☐ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: ☐ None ☐ As follows

Amendments to Contractor's responsibilities: ☐ None ☐ As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*
This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:	RECEIVED:	RECEIVED:
By: _____ (Authorized signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____	Title: _____
Date: _____	Date: _____	Date: _____

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Tazewell County Prevailing Wage Rates posted on 1/13/2021

						Overtime								
Trade Title	**Rg**	**Type**	**C**	**Base**	**Foreman**	**M-F**	**Sa**	**Su**	**Hol**	**H/W**	**Pension**	**Vac**	**Trng**	**Othe Ins**
ASBESTOS ABT-GEN	NW	BLD		27.50	29.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
ASBESTOS ABT-GEN	NW	HWY		31.27	32.77	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
ASBESTOS ABT-GEN	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.96	35.60	1.5	1.5	2.0	2.0	14.07	12.30	0.00	0.77	
BOILERMAKER	All	BLD		41.00	44.00	1.5	1.5	2.0	2.0	7.07	20.57	0.00	1.24	
BRICK MASON	All	BLD		35.95	37.45	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.85	
CARPENTER	All	BLD		33.58	35.83	1.5	1.5	2.0	2.0	8.90	19.50	0.00	0.70	
CARPENTER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.67	
CEMENT MASON	All	BLD		31.48	33.23	1.5	1.5	2.0	2.0	9.00	18.94	0.00	0.66	
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	9.00	19.47	0.00	0.68	
CERAMIC TILE FINISHER	All	BLD		33.46		1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.84	
ELECTRIC PWR EQMT OP	All	ALL		47.70	56.60	1.5	1.5	2.0	2.0	7.93	13.36	0.00	0.72	
ELECTRIC PWR GRNDMAN	All	ALL		32.41	56.60	1.5	1.5	2.0	2.0	7.47	9.07	0.00	0.48	
ELECTRIC PWR LINEMAN	All	ALL		53.09	56.60	1.5	1.5	2.0	2.0	8.09	14.86	0.00	0.80	
ELECTRIC PWR TRK DRV	All	ALL		34.02	56.60	1.5	1.5	2.0	2.0	7.52	9.53	0.00	0.51	
ELECTRICIAN	All	BLD		38.25	40.75	1.5	1.5	2.0	2.0	8.15	13.45	0.00	0.80	
ELECTRONIC SYSTEM TECH	All	BLD		30.65	32.65	1.5	1.5	2.0	2.0	7.70	12.77	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		49.32	55.49	2.0	2.0	2.0	2.0	15.87	19.31	3.95	0.64	
GLAZIER	All	BLD		36.16	38.16	1.5	1.5	1.5	2.0	12.67	9.74	0.00	1.25	
HEAT/FROST INSULATOR	All	BLD		43.95	46.59	1.5	1.5	2.0	2.0	14.07	13.76	0.00	0.77	
IRON WORKER	All	BLD		33.06	34.96	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.84	
IRON WORKER	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99	
LABORER	NW	BLD		26.50	28.00	1.5	1.5	2.0	2.0	8.50	21.41	0.00	0.80	
LABORER	NW	HWY		30.52	32.02	1.5	1.5	2.0	2.0	8.50	23.88	0.00	0.80	
LABORER	SE	BLD		29.70	31.20	1.5	1.5	2.0	2.0	9.75	16.29	0.00	0.80	
LABORER	SE	HWY		33.50	35.00	1.5	1.5	2.0	2.0	9.75	19.58	0.00	0.80	
LATHER	All	BLD		33.58	35.83	1.5	1.5	2.0	2.0	8.90	19.50	0.00	0.70	
MACHINERY MOVER	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99	
MACHINIST	All	BLD		49.68	52.18	1.5	1.5	2.0	2.0	7.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		33.46		1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.84	
MARBLE MASON	All	BLD		36.70	37.95	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.86	

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

MILLWRIGHT	All	BLD		33.06	35.31	1.5	1.5	2.0	2.0	8.90	20.37	0.00	0.70
MILLWRIGHT	All	HWY		36.40	38.65	1.5	1.5	2.0	2.0	8.90	20.85	0.00	0.67
OPERATING ENGINEER	All	BLD	1	42.05	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	BLD	2	38.93	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	BLD	3	33.78	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	HWY	1	42.05	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	HWY	2	38.93	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
OPERATING ENGINEER	All	HWY	3	33.78	45.05	1.5	1.5	2.0	2.0	10.50	21.25	0.00	3.60
PAINTER	All	ALL		37.67	39.67	1.5	1.5	1.5	2.0	15.38	7.20	0.00	1.35
PAINTER - SIGNS	All	BLD		39.84	44.74	1.5	1.5	2.0	2.0	2.73	3.39	0.00	0.00
PILEDRIVER	All	BLD		34.58	36.83	1.5	1.5	2.0	2.0	8.90	19.50	0.00	0.70
PILEDRIVER	All	HWY		36.16	38.41	1.5	1.5	2.0	2.0	8.90	20.50	0.00	0.67
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	7.75	14.58	0.00	1.16
PLASTERER	All	BLD		30.30	31.80	1.5	1.5	2.0	2.0	9.00	19.18	0.00	0.90
PLUMBER	All	BLD		36.22	39.48	1.5	1.5	2.0	2.0	7.75	16.21	0.00	1.25
ROOFER	All	BLD		32.00	35.20	1.5	1.5	2.0	2.0	9.50	10.79	0.00	0.30
SHEETMETAL WORKER	All	BLD		34.74	36.48	1.5	1.5	2.0	2.0	10.22	18.30	0.00	1.02
SIGN HANGER	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99
SPRINKLER FITTER	All	BLD		41.97	44.72	1.5	1.5	2.0	2.0	10.23	14.02	0.00	0.52
STEEL ERECTOR	All	HWY		38.66	40.66	1.5	1.5	2.0	2.0	11.51	17.87	0.00	0.99
STONE MASON	All	BLD		35.95	37.45	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.85
TERRAZZO FINISHER	All	BLD		33.46		1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.84
TERRAZZO MASON	All	BLD		36.70	37.95	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.86
TILE MASON	All	BLD		36.70	37.95	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.86
TRUCK DRIVER	All	ALL	1	38.93	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	2	39.50	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	3	39.77	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	4	40.14	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	ALL	5	41.21	43.17	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	1	31.14	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	2	31.60	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	3	31.82	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	4	32.11	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TRUCK DRIVER	All	O&C	5	32.97	34.54	1.5	1.5	2.0	2.0	13.52	6.62	0.00	0.25
TUCKPOINTER	All	BLD		35.95	37.45	1.5	1.5	2.0	2.0	10.85	12.10	0.00	0.85

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Legend
Rg Region
Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers
C Class
Base Base Wage Rate
OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.
OT Sa Overtime pay required for every hour worked on Saturdays
OT Su Overtime pay required for every hour worked on Sundays
OT Hol Overtime pay required for every hour worked on Holidays
H/W Health/Welfare benefit
Vac Vacation
Trng Training
Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performe on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some clos future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

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tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control system microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. A compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and or the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stoc piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) a Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments F.W.D. & Similar Types; Vermeer Concrete Saw.

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Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Bri Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warne Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drur - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar type Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truc Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

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Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pump (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4 1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted stat which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed b landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The worl performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

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Illinois Department of Transportation

Apprenticeship or Training Program Certification

Return with Bid

Route 5th St. & Washington St.
County Tazewell
Local Agency City of Pekin
Section Sewer Lining

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, a (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete following certification:

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractor submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprentice or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, estab participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work o craft job category for which there is no applicable apprenticeship or training program available.

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IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

_____

_____

_____

_____

_____

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete rep and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for a listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contra and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employme during the performance of the work of this contract or deliver and install proposal.

Bidder: _____ By: _____

(Signature)

Address: _____ Title: _____

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This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Issued and Published Jointly by

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EJCDC® C-700, Standard General Conditions of the Construction Contract.
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To prepare supplementary conditions that are coordinated with the General Conditions, use EJCDC's Guide to the Preparation of Supplementary Conditions (EJCDC® C-800, 2013 Edition). The full EJCDC Construction series of documents is discussed in the Commentary on the 2013 EJCDC Construction Documents (EJCDC® C-001, 2013 Edition).

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ARTICLE 1 – DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Bidding Requirements or Contract Documents, a term printed with initial capital letters, including the term's singular and plural forms, will have the meaning indicated in the definitions below. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.

1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.

2. *Agreement*—The written instrument, executed by Owner and Contractor, that sets forth the Contract Price and Contract Times, identifies the parties and the Engineer, and designates the specific items that are Contract Documents.

3. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Bid*—The offer of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

5. *Bidder*—An individual or entity that submits a Bid to Owner.

6. *Bidding Documents*—The Bidding Requirements, the proposed Contract Documents, and all Addenda.

7. *Bidding Requirements*—The advertisement or invitation to bid, Instructions to Bidders, Bid Bond or other Bid security, if any, the Bid Form, and the Bid with any attachments.

8. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, or other revision to the Contract, issued on or after the Effective Date of the Contract.

9. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth herein, seeking an adjustment in Contract Price or Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Contract.

10. *Claim*—(a) A demand or assertion by Owner directly to Contractor, duly submitted in compliance with the procedural requirements set forth herein: seeking an adjustment of Contract Price or Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Contract Documents or the acceptability of Work under the Contract Documents; contesting Engineer's decision regarding a Change Proposal; seeking resolution of a contractual issue that Engineer has declined to address; or seeking other relief with respect to the terms of the Contract; or (b) a demand or assertion by Contractor directly to Owner, duly submitted in compliance with the procedural requirements set forth herein, contesting Engineer's decision regarding a Change Proposal; or seeking resolution of a contractual issue that Engineer

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has declined to address. A demand for money or services by a third party is not a Claim.

11. *Constituent of Concern*—Asbestos, petroleum, radioactive materials, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5501 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

12. *Contract*—The entire and integrated written contract between the Owner and Contractor concerning the Work.

13. *Contract Documents*—Those items so designated in the Agreement, and which together comprise the Contract.

14. *Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Contract Documents. .

15. *Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve Milestones, if any; (b) achieve Substantial Completion; and (c) complete the Work.

16. *Contractor*—The individual or entity with which Owner has contracted for performance of the Work.

17. *Cost of the Work*—See Paragraph 13.01 for definition.

18. *Drawings*—The part of the Contract that graphically shows the scope, extent, and character of the Work to be performed by Contractor.

19. *Effective Date of the Contract*—The date, indicated in the Agreement, on which the Contract becomes effective.

20. *Engineer*—The individual or entity named as such in the Agreement.

21. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Contract Price or the Contract Times.

22. *Hazardous Environmental Condition*—The presence at the Site of Constituents of Concern in such quantities or circumstances that may present a danger to persons or property exposed thereto. The presence at the Site of materials that are necessary for the execution of the Work, or that are to be incorporated in the Work, and that are controlled and contained pursuant to industry practices, Laws and Regulations, and the requirements of the Contract, does not establish a Hazardous Environmental Condition.

23. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

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24. *Liens*—Charges, security interests, or encumbrances upon Contract-related funds, real property, or personal property.

25. *Milestone*—A principal event in the performance of the Work that the Contract requires Contractor to achieve by an intermediate completion date or by a time prior to Substantial Completion of all the Work.

26. *Notice of Award*—The written notice by Owner to a Bidder of Owner's acceptance of the Bid.

27. *Notice to Proceed*—A written notice by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work.

28. *Owner*—The individual or entity with which Contractor has contracted regarding the Work, and which has agreed to pay Contractor for the performance of the Work, pursuant to the terms of the Contract.

29. *Progress Schedule*—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Times.

30. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the Work to be performed under the Contract Documents is a part.

31. *Project Manual*—The written documents prepared for, or made available for, procuring and constructing the Work, including but not limited to the Bidding Documents or other construction procurement documents, geotechnical and existing conditions information, the Agreement, bond forms, General Conditions, Supplementary Conditions, and Specifications. The contents of the Project Manual may be bound in one or more volumes.

32. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site. As used herein, the term Resident Project Representative or "RPR" includes any assistants or field staff of Resident Project Representative.

33. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.

34. *Schedule of Submittals*—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements for Engineer's review of the submittals and the performance of related construction activities.

35. *Schedule of Values*—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

36. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Contract Documents.

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37. *Site*—Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.

38. *Specifications*—The part of the Contract that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.

39. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.

40. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

41. *Successful Bidder*—The Bidder whose Bid the Owner accepts, and to which the Owner makes an award of contract, subject to stated conditions.

42. *Supplementary Conditions*—The part of the Contract that amends or supplements these General Conditions.

43. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.

44. *Technical Data*—Those items expressly identified as Technical Data in the Supplementary Conditions, with respect to either (a) subsurface conditions at the Site, or physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) or (b) Hazardous Environmental Conditions at the Site. If no such express identifications of Technical Data have been made with respect to conditions at the Site, then the data contained in boring logs, recorded measurements of subsurface water levels, laboratory test results, and other factual, objective information regarding conditions at the Site that are set forth in any geotechnical or environmental report prepared for the Project and made available to Contractor are hereby defined as Technical Data with respect to conditions at the Site under Paragraphs 5.03, 5.04, and 5.06.

45. *Underground Facilities*—All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including but not limited to those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, fiber optic transmissions, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

46. *Unit Price Work*—Work to be paid for on the basis of unit prices.

47. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Contract Documents.

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48. *Work Change Directive*—A written directive to Contractor issued on or after the Effective Date of the Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

1.02 *Terminology*

A. The words and terms discussed in the following paragraphs are not defined but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.

B. *Intent of Certain Terms or Adjectives*:

1. The Contract Documents include the terms "as allowed," "as approved," "as ordered," "as directed" or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action, or determination will be solely to evaluate, in general, the Work for compliance with the information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions of Article 10 or any other provision of the Contract Documents.

C. *Day*:

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

D. *Defective*:

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it:

a. does not conform to the Contract Documents; or

b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or

c. has been damaged prior to Engineer's recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 15.03 or 15.04).

E. *Furnish, Install, Perform, Provide*:

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

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3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. If the Contract Documents establish an obligation of Contractor with respect to specific services, materials, or equipment, but do not expressly use any of the four words "furnish," "install," "perform," or "provide," then Contractor shall furnish and install said services, materials, or equipment complete and ready for intended use.

F. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 – PRELIMINARY MATTERS

2.01 *Delivery of Bonds and Evidence of Insurance*

A. *Bonds*: When Contractor delivers the executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner such bonds as Contractor may be required to furnish.

B. *Evidence of Contractor's Insurance*: When Contractor delivers the executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner, with copies to each named insured and additional insured (as identified in the Supplementary Conditions or elsewhere in the Contract), the certificates and other evidence of insurance required to be provided by Contractor in accordance with Article 6.

C. *Evidence of Owner's Insurance*: After receipt of the executed counterparts of the Agreement and all required bonds and insurance documentation, Owner shall promptly deliver to Contractor, with copies to each named insured and additional insured (as identified in the Supplementary Conditions or otherwise), the certificates and other evidence of insurance required to be provided by Owner under Article 6.

2.02 *Copies of Documents*

A. Owner shall furnish to Contractor four printed copies of the Contract (including one fully executed counterpart of the Agreement), and one copy in electronic portable document format (PDF). Additional printed copies will be furnished upon request at the cost of reproduction.

B. Owner shall maintain and safeguard at least one original printed record version of the Contract, including Drawings and Specifications signed and sealed by Engineer and other design professionals. Owner shall make such original printed record version of the Contract available to Contractor for review. Owner may delegate the responsibilities under this provision to Engineer.

2.03 *Before Starting Construction*

A. *Preliminary Schedules*: Within 10 days after the Effective Date of the Contract (or as otherwise specifically required by the Contract Documents), Contractor shall submit to Engineer for timely review:

1. a preliminary Progress Schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract;

2. a preliminary Schedule of Submittals; and

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3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.04 *Preconstruction Conference; Designation of Authorized Representatives*

A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in Paragraph 2.03.A, procedures for handling Shop Drawings, Samples, and other submittals, processing Applications for Payment, electronic or digital transmittals, and maintaining required records.

B. At this conference Owner and Contractor each shall designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit and receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

2.05 *Initial Acceptance of Schedules*

A. At least 10 days before submission of the first Application for Payment a conference, attended by Contractor, Engineer, and others as appropriate, will be held to review for acceptability to Engineer as provided below the schedules submitted in accordance with Paragraph 2.03.A. Contractor shall have an additional 10 days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.

2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.

3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to the component parts of the Work.

2.06 *Electronic Transmittals*

A. Except as otherwise stated elsewhere in the Contract, the Owner, Engineer, and Contractor may transmit, and shall accept, Project-related correspondence, text, data, documents, drawings, information, and graphics, including but not limited to Shop Drawings and other submittals, in electronic media or digital format, either directly, or through access to a secure Project website.

B. If the Contract does not establish protocols for electronic or digital transmittals, then Owner, Engineer, and Contractor shall jointly develop such protocols.

C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or

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computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

ARTICLE 3 – DOCUMENTS: INTENT, REQUIREMENTS, REUSE

3.01 *Intent*

A. The Contract Documents are complementary; what is required by one is as binding as if required by all.

B. It is the intent of the Contract Documents to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents.

C. Unless otherwise stated in the Contract Documents, if there is a discrepancy between the electronic or digital versions of the Contract Documents (including any printed copies derived from such electronic or digital versions) and the printed record version, the printed record version shall govern.

D. The Contract supersedes prior negotiations, representations, and agreements, whether written or oral.

E. Engineer will issue clarifications and interpretations of the Contract Documents as provided herein.

3.02 *Reference Standards*

A. Standards Specifications, Codes, Laws and Regulations

1. Reference in the Contract Documents to standard specifications, manuals, reference standards, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard specification, manual, reference standard, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Contract if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard specification, manual, reference standard, or code, or any instruction of a Supplier, shall be effective to change the duties or responsibilities of Owner, Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees, from those set forth in the part of the Contract Documents prepared by or for Engineer. No such provision or instruction shall be effective to assign to Owner, Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the part of the Contract Documents prepared by or for Engineer.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*:

1. *Contractor's Verification of Figures and Field Measurements*: Before undertaking each part of the Work, Contractor shall carefully study the Contract Documents, and check and verify pertinent figures and dimensions therein, particularly with respect to applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy that Contractor discovers, or has actual knowledge of, and shall not proceed with any Work affected thereby until the conflict,

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error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract Documents issued pursuant to Paragraph 11.01.

2. *Contractor's Review of Contract Documents*: If, before or during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (a) any applicable Law or Regulation, (b) actual field conditions, (c) any standard specification, manual, reference standard, or code, or (d) any instruction of any Supplier, then Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 7.15) until the conflict, error, ambiguity, or discrepancy is resolved, by a clarification or interpretation by Engineer, or by an amendment or supplement to the Contract Documents issued pursuant to Paragraph 11.01.

3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor had actual knowledge thereof.

B. *Resolving Discrepancies*:

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the part of the Contract Documents prepared by or for Engineer shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between such provisions of the Contract Documents and:

a. the provisions of any standard specification, manual, reference standard, or code, or the instruction of any Supplier (whether or not specifically incorporated by reference as a Contract Document); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Requirements of the Contract Documents*

A. During the performance of the Work and until final payment, Contractor and Owner shall submit to the Engineer all matters in question concerning the requirements of the Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Contract Documents, as soon as possible after such matters arise. Engineer will be the initial interpreter of the requirements of the Contract Documents, and judge of the acceptability of the Work thereunder.

B. Engineer will, with reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Contract Documents. Engineer's written clarification, interpretation, or decision will be final and binding on Contractor, unless it appeals by submitting a Change Proposal, and on Owner, unless it appeals by filing a Claim.

C. If a submitted matter in question concerns terms and conditions of the Contract Documents that do not involve (1) the performance or acceptability of the Work under the Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer is unable to provide a decision or interpretation. If Owner and Contractor are unable to agree on resolution of such a matter in question, either party may pursue resolution as provided in Article 12.

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3.05 *Reuse of Documents*

A. Contractor and its Subcontractors and Suppliers shall not:

1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media editions, or reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer; or

2. have or acquire any title or ownership rights in any other Contract Documents, reuse any such Contract Documents for any purpose without Owner's express written consent, or violate any copyrights pertaining to such Contract Documents.

B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 – COMMENCEMENT AND PROGRESS OF THE WORK

4.01 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run immediately after the Effective Date of the Contract. A Notice to Proceed will be given within 3 days after the Effective Date of the Contract.

4.02 *Starting the Work*

A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to such date.

4.03 *Reference Points*

A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.04 *Progress Schedule*

A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.05 as it may be adjusted from time to time as provided below.

1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.05) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times.

2. Proposed adjustments in the Progress Schedule that will change the Contract Times shall be submitted in accordance with the requirements of Article 11.

B. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work shall be delayed or postponed pending resolution

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of any disputes or disagreements, or during any appeal process, except as permitted by Paragraph 16.04, or as Owner and Contractor may otherwise agree in writing.

4.05 *Delays in Contractor's Progress*

A. If Owner, Engineer, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the Work, then Contractor shall be entitled to an equitable adjustment in the Contract Times and Contract Price. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.

B. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for delay, disruption, or interference caused by or within the control of Contractor. Delay, disruption, and interference attributable to and within the control of a Subcontractor or Supplier shall be deemed to be within the control of Contractor.

C. If Contractor's performance or progress is delayed, disrupted, or interfered with by unanticipated causes not the fault of and beyond the control of Owner, Contractor, and those for which they are responsible, then Contractor shall be entitled to an equitable adjustment in Contract Times. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times. Such an adjustment shall be Contractor's sole and exclusive remedy for the delays, disruption, and interference described in this paragraph. Causes of delay, disruption, or interference that may give rise to an adjustment in Contract Times under this paragraph include but are not limited to the following:

1. severe and unavoidable natural catastrophes such as fires, floods, epidemics, and earthquakes;
2. abnormal weather conditions;
3. acts or failures to act of utility owners (other than those performing other work at or adjacent to the Site by arrangement with the Owner, as contemplated in Article 8); and
4. acts of war or terrorism.

D. Delays, disruption, and interference to the performance or progress of the Work resulting from the existence of a differing subsurface or physical condition, an Underground Facility that was not shown or indicated by the Contract Documents, or not shown or indicated with reasonable accuracy, and those resulting from Hazardous Environmental Conditions, are governed by Article 5.

E. Paragraph 8.03 governs delays, disruption, and interference to the performance or progress of the Work resulting from the performance of certain other work at or adjacent to the Site.

F. Contractor shall not be entitled to an adjustment in Contract Price or Contract Times for any delay, disruption, or interference if such delay is concurrent with a delay, disruption, or interference caused by or within the control of Contractor.

G. Contractor must submit any Change Proposal seeking an adjustment in Contract Price or Contract Times under this paragraph within 30 days of the commencement of the delaying, disrupting, or interfering event.

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ARTICLE 5 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS

5.01 *Availability of Lands*

A. Owner shall furnish the Site. Owner shall notify Contractor of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work.

B. Upon reasonable written request, Owner shall furnish Contractor with a current statement of record legal title and legal description of the lands upon which permanent improvements are to be made and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

5.02 *Use of Site and Other Areas*

A. *Limitation on Use of Site and Other Areas*:

1. Contractor shall confine construction equipment, temporary construction facilities, the storage of materials and equipment, and the operations of workers to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and such other adjacent areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for (a) damage to the Site; (b) damage to any such other adjacent areas used for Contractor's operations; (c) damage to any other adjacent land or areas; and (d) for injuries and losses sustained by the owners or occupants of any such land or areas; provided that such damage or injuries result from the performance of the Work or from other actions or conduct of the Contractor or those for which Contractor is responsible.

2. If a damage or injury claim is made by the owner or occupant of any such land or area because of the performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible, Contractor shall (a) take immediate corrective or remedial action as required by Paragraph 7.12, or otherwise; (b) promptly attempt to settle the claim as to all parties through negotiations with such owner or occupant, or otherwise resolve the claim by arbitration or other dispute resolution proceeding, or at law; and (c) to the fullest extent permitted by Laws and Regulations, indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against any such claim, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused directly or indirectly, in whole or in part by, or based upon, Contractor's performance of the Work, or because of other actions or conduct of the Contractor or those for which Contractor is responsible.

B. *Removal of Debris During Performance of the Work*: During the progress of the Work the Contractor shall keep the Site and other adjacent areas free from accumulations of waste

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materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning*: Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site and adjacent areas all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading of Structures*: Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent structures or land to stresses or pressures that will endanger them.

5.03 *Subsurface and Physical Conditions*

A. *Reports and Drawings*: The Supplementary Conditions identify:

1. those reports known to Owner of explorations and tests of subsurface conditions at or adjacent to the Site;

2. those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities); and

3. Technical Data contained in such reports and drawings.

B. *Reliance by Contractor on Technical Data Authorized*: Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely upon the accuracy of the Technical Data (as defined in Article 1) contained in any geotechnical or environmental report prepared for the Project and made available to Contractor. Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions, or information.

5.04 *Differing Subsurface or Physical Conditions*

A. *Notice by Contractor*: If Contractor believes that any subsurface or physical condition that is uncovered or revealed at the Site either:

1. is of such a nature as to establish that any Technical Data on which Contractor is entitled to rely as provided in Paragraph 5.03 is materially inaccurate; or

2. is of such a nature as to require a change in the Drawings or Specifications; or

3. differs materially from that shown or indicated in the Contract Documents; or

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4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except with respect to an emergency) until receipt of a written statement permitting Contractor to do so.

B. *Engineer's Review*: After receipt of written notice as required by the preceding paragraph, Engineer will promptly review the subsurface or physical condition in question; determine the necessity of Owner's obtaining additional exploration or tests with respect to the condition; conclude whether the condition falls within any one or more of the differing site condition categories in Paragraph 5.04.A above; obtain any pertinent cost or schedule information from Contractor; prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the subsurface or physical condition in question and the need for any change in the Drawings or Specifications; and advise Owner in writing of Engineer's findings, conclusions, and recommendations.

C. *Owner's Statement to Contractor Regarding Site Condition*: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the subsurface or physical condition in question, addressing the resumption of Work in connection with such condition, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations, in whole or in part.

D. *Possible Price and Times Adjustments*:

1. Contractor shall be entitled to an equitable adjustment in Contract Price or Contract Times, or both, to the extent that the existence of a differing subsurface or physical condition, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

   a. such condition must fall within any one or more of the categories described in Paragraph 5.04.A;

   b. with respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03; and,

   c. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.

2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times with respect to a subsurface or physical condition if:

   a. Contractor knew of the existence of such condition at the time Contractor made a commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract, or otherwise; or

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b. the existence of such condition reasonably could have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas expressly required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such commitment; or

c. Contractor failed to give the written notice as required by Paragraph 5.04.A.

3. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, or both, then any such adjustment shall be set forth in a Change Order.

4. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, or both, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the subsurface or physical condition in question.

5.05 *Underground Facilities*

A. *Contractor's Responsibilities*: The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or adjacent to the Site is based on information and data furnished to Owner or Engineer by the owners of such Underground Facilities, including Owner, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. Owner and Engineer do not warrant or guarantee the accuracy or completeness of any such information or data provided by others; and

2. the cost of all of the following will be included in the Contract Price, and Contractor shall have full responsibility for:

a. reviewing and checking all information and data regarding existing Underground Facilities at the Site;

b. locating all Underground Facilities shown or indicated in the Contract Documents as being at the Site;

c. coordination of the Work with the owners (including Owner) of such Underground Facilities, during construction; and

d. the safety and protection of all existing Underground Facilities at the Site, and repairing any damage thereto resulting from the Work.

B. *Notice by Contractor*: If Contractor believes that an Underground Facility that is uncovered or revealed at the Site was not shown or indicated in the Contract Documents, or was not shown or indicated with reasonable accuracy, then Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 7.15), identify the owner of such Underground Facility and give written notice to that owner and to Owner and Engineer.

C. *Engineer's Review*: Engineer will promptly review the Underground Facility and conclude whether such Underground Facility was not shown or indicated in the Contract Documents, or was not shown or indicated with reasonable accuracy; obtain any pertinent cost or schedule information from Contractor; prepare recommendations to Owner regarding the Contractor's resumption of Work in connection with the Underground Facility in question; determine the extent, if any, to which a change is required in the Drawings or Specifications

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to reflect and document the consequences of the existence or location of the Underground Facility; and advise Owner in writing of Engineer's findings, conclusions, and recommendations. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

D. *Owner's Statement to Contractor Regarding Underground Facility*: After receipt of Engineer's written findings, conclusions, and recommendations, Owner shall issue a written statement to Contractor (with a copy to Engineer) regarding the Underground Facility in question, addressing the resumption of Work in connection with such Underground Facility, indicating whether any change in the Drawings or Specifications will be made, and adopting or rejecting Engineer's written findings, conclusions, and recommendations in whole or in part.

E. *Possible Price and Times Adjustments*:

1. Contractor shall be entitled to an equitable adjustment in the Contract Price or Contract Times, or both, to the extent that any existing Underground Facility at the Site that was not shown or indicated in the Contract Documents, or was not shown or indicated with reasonable accuracy, or any related delay, disruption, or interference, causes an increase or decrease in Contractor's cost of, or time required for, performance of the Work; subject, however, to the following:

a. Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated the existence or actual location of the Underground Facility in question;

b. With respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraph 13.03;

c. Contractor's entitlement to an adjustment of the Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times; and

d. Contractor gave the notice required in Paragraph 5.05.B.

2. If Owner and Contractor agree regarding Contractor's entitlement to and the amount or extent of any adjustment in the Contract Price or Contract Times, or both, then any such adjustment shall be set forth in a Change Order.

3. Contractor may submit a Change Proposal regarding its entitlement to or the amount or extent of any adjustment in the Contract Price or Contract Times, or both, no later than 30 days after Owner's issuance of the Owner's written statement to Contractor regarding the Underground Facility in question.

5.06 *Hazardous Environmental Conditions at Site*

A. *Reports and Drawings*: The Supplementary Conditions identify:

1. those reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at or adjacent to the Site; and

2. Technical Data contained in such reports and drawings.

B. *Reliance by Contractor on Technical Data Authorized*: Contractor may rely upon the accuracy of the Technical Data expressly identified in the Supplementary Conditions with respect to such reports and drawings, but such reports and drawings are not Contract Documents. If no such express identification has been made, then Contractor may rely on the accuracy of the Technical Data (as defined in Article 1) contained in any geotechnical or

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environmental report prepared for the Project and made available to Contractor. Except for such reliance on Technical Data, Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors with respect to:

1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto; or
2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or
3. any Contractor interpretation of or conclusion drawn from any Technical Data or any such other data, interpretations, opinions or information.

C. Contractor shall not be responsible for removing or remediating any Hazardous Environmental Condition encountered, uncovered, or revealed at the Site unless such removal or remediation is expressly identified in the Contract Documents to be within the scope of the Work.

D. Contractor shall be responsible for controlling, containing, and duly removing all Constituents of Concern brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible, and for any associated costs; and for the costs of removing and remediating any Hazardous Environmental Condition created by the presence of any such Constituents of Concern.

E. If Contractor encounters, uncovers, or reveals a Hazardous Environmental Condition whose removal or remediation is not expressly identified in the Contract Documents as being within the scope of the Work, or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, then Contractor shall immediately: (1) secure or otherwise isolate such condition; (2) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 7.15); and (3) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by Paragraph 5.06.F. If Contractor or anyone for whom Contractor is responsible created the Hazardous Environmental Condition in question, then Owner may remove and remediate the Hazardous Environmental Condition, and impose a set-off against payments to account for the associated costs.

F. Contractor shall not resume Work in connection with such Hazardous Environmental Condition or in any affected area until after Owner has obtained any required permits related thereto, and delivered written notice to Contractor either (1) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work, or (2) specifying any special conditions under which such Work may be resumed safely.

G. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by Contractor, then within 30 days of Owner's written notice regarding the resumption of Work, Contractor may submit a Change Proposal, or Owner may impose a set-off.

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H. If after receipt of such written notice Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work, following the contractual change procedures in Article 11. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 8.

I. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition (1) was not shown or indicated in the Drawings, Specifications, or other Contract Documents, identified as Technical Data entitled to limited reliance pursuant to Paragraph 5.06.B, or identified in the Contract Documents to be included within the scope of the Work, and (2) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.H shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

J. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the failure to control, contain, or remove a Constituent of Concern brought to the Site by Contractor or by anyone for whom Contractor is responsible, or to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 5.06.J shall obligate Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

K. The provisions of Paragraphs 5.03, 5.04, and 5.05 do not apply to the presence of Constituents of Concern or to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 6 – BONDS AND INSURANCE

6.01 *Performance, Payment, and Other Bonds*

A. Contractor shall furnish a performance bond and a payment bond, each in an amount at least equal to the Contract Price, as security for the faithful performance and payment of all of Contractor's obligations under the Contract. These bonds shall remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 15.08, whichever is later, except as provided otherwise by Laws or Regulations, the Supplementary Conditions, or other specific provisions of the Contract. Contractor shall also furnish such other bonds as are required by the Supplementary Conditions or other specific provisions of the Contract.

B. All bonds shall be in the form prescribed by the Contract except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as

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Acceptable Reinsuring Companies" as published in Circular 570 (as amended and supplemented) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. A bond signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority shall show that it is effective on the date the agent or attorney-in-fact signed the accompanying bond.

C. Contractor shall obtain the required bonds from surety companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds in the required amounts.

D. If the surety on a bond furnished by Contractor is declared bankrupt or becomes insolvent, or its right to do business is terminated in any state or jurisdiction where any part of the Project is located, or the surety ceases to meet the requirements above, then Contractor shall promptly notify Owner and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the bond and surety requirements above.

E. If Contractor has failed to obtain a required bond, Owner may exclude the Contractor from the Site and exercise Owner's termination rights under Article 16.

F. Upon request, Owner shall provide a copy of the payment bond to any Subcontractor, Supplier, or other person or entity claiming to have furnished labor or materials used in the performance of the Work.

6.02 *Insurance—General Provisions*

A. Owner and Contractor shall obtain and maintain insurance as required in this Article and in the Supplementary Conditions.

B. All insurance required by the Contract to be purchased and maintained by Owner or Contractor shall be obtained from insurance companies that are duly licensed or authorized, in the state or jurisdiction in which the Project is located, to issue insurance policies for the required limits and coverages. Unless a different standard is indicated in the Supplementary Conditions, all companies that provide insurance policies required under this Contract shall have an A.M. Best rating of A-VII or better.

C. Contractor shall deliver to Owner, with copies to each named insured and additional insured (as identified in this Article, in the Supplementary Conditions, or elsewhere in the Contract), certificates of insurance establishing that Contractor has obtained and is maintaining the policies, coverages, and endorsements required by the Contract. Upon request by Owner or any other insured, Contractor shall also furnish other evidence of such required insurance, including but not limited to copies of policies and endorsements, and documentation of applicable self-insured retentions and deductibles. Contractor may block out (redact) any confidential premium or pricing information contained in any policy or endorsement furnished under this provision.

D. Failure of Owner or Contractor to demand such certificates or other evidence of the other party's full compliance with these insurance requirements, or failure of Owner or Contractor to identify a deficiency in compliance from the evidence provided, shall not be construed as a waiver of the other party's obligation to obtain and maintain such insurance.

E. If either party does not purchase or maintain all of the insurance required of such party by the Contract, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage.

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F. If Contractor has failed to obtain and maintain required insurance, Owner may exclude the Contractor from the Site, impose an appropriate set-off against payment, and exercise Owner's termination rights under Article 16.

G. Without prejudice to any other right or remedy, if a party has failed to obtain required insurance, the other party may elect to obtain equivalent insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and the Contract Price shall be adjusted accordingly.

H. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor or Contractor's interests.

I. The insurance and insurance limits required herein shall not be deemed as a limitation on Contractor's liability under the indemnities granted to Owner and other individuals and entities in the Contract.

6.03 *Contractor's Insurance*

A. *Workers' Compensation*: Contractor shall purchase and maintain workers' compensation and employer's liability insurance for:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts.

2. United States Longshoreman and Harbor Workers' Compensation Act and Jones Act coverage (if applicable).

3. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees (by stop-gap endorsement in monopolist worker's compensation states).

4. Foreign voluntary worker compensation (if applicable).

B. *Commercial General Liability—Claims Covered*: Contractor shall purchase and maintain commercial general liability insurance, covering all operations by or on behalf of Contractor, on an occurrence basis, against:

1. claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees.

2. claims for damages insured by reasonably available personal injury liability coverage.

3. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom.

C. *Commercial General Liability—Form and Content*: Contractor's commercial liability policy shall be written on a 1996 (or later) ISO commercial general liability form (occurrence form) and include the following coverages and endorsements:

1. Products and completed operations coverage:

a. Such insurance shall be maintained for three years after final payment.

b. Contractor shall furnish Owner and each other additional insured (as identified in the Supplementary Conditions or elsewhere in the Contract) evidence of continuation of such insurance at final payment and three years thereafter.

2. Blanket contractual liability coverage, to the extent permitted by law, including but not limited to coverage of Contractor's contractual indemnity obligations in Paragraph 7.18.

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3. Broad form property damage coverage.
4. Severability of interest.
5. Underground, explosion, and collapse coverage.
6. Personal injury coverage.
7. Additional insured endorsements that include both ongoing operations and products and completed operations coverage through ISO Endorsements CG 20 10 10 01 and CG 20 37 10 01 (together); or CG 20 10 07 04 and CG 20 37 07 04 (together); or their equivalent.
8. For design professional additional insureds, ISO Endorsement CG 20 32 07 04, "Additional Insured—Engineers, Architects or Surveyors Not Engaged by the Named Insured" or its equivalent.

D. *Automobile liability*: Contractor shall purchase and maintain automobile liability insurance against claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance, or use of any motor vehicle. The automobile liability policy shall be written on an occurrence basis.

E. *Umbrella or excess liability*: Contractor shall purchase and maintain umbrella or excess liability insurance written over the underlying employer's liability, commercial general liability, and automobile liability insurance described in the paragraphs above. Subject to industry-standard exclusions, the coverage afforded shall follow form as to each and every one of the underlying policies.

F. *Contractor's pollution liability insurance*: Contractor shall purchase and maintain a policy covering third-party injury and property damage claims, including clean-up costs, as a result of pollution conditions arising from Contractor's operations and completed operations. This insurance shall be maintained for no less than three years after final completion.

G. *Additional insureds*: The Contractor's commercial general liability, automobile liability, umbrella or excess, and pollution liability policies shall include and list as additional insureds Owner and Engineer, and any individuals or entities identified in the Supplementary Conditions; include coverage for the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of all such additional insureds; and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby (including as applicable those arising from both ongoing and completed operations) on a non-contributory basis. Contractor shall obtain all necessary endorsements to support these requirements.

H. *Contractor's professional liability insurance*: If Contractor will provide or furnish professional services under this Contract, through a delegation of professional design services or otherwise, then Contractor shall be responsible for purchasing and maintaining applicable professional liability insurance. This insurance shall provide protection against claims arising out of performance of professional design or related services, and caused by a negligent error, omission, or act for which the insured party is legally liable. It shall be maintained throughout the duration of the Contract and for a minimum of two years after Substantial Completion. If such professional design services are performed by a Subcontractor, and not by Contractor itself, then the requirements of this paragraph may be satisfied through the purchasing and maintenance of such insurance by such Subcontractor.

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I. *General provisions*: The policies of insurance required by this Paragraph 6.03 shall:

1. include at least the specific coverages provided in this Article.

2. be written for not less than the limits of liability provided in this Article and in the Supplementary Conditions, or required by Laws or Regulations, whichever is greater.

3. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed, or renewal refused until at least 10 days prior written notice has been given to Contractor. Within three days of receipt of any such written notice, Contractor shall provide a copy of the notice to Owner, Engineer, and each other insured under the policy.

4. remain in effect at least until final payment (and longer if expressly required in this Article) and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work as a warranty or correction obligation, or otherwise, or returning to the Site to conduct other tasks arising from the Contract Documents.

5. be appropriate for the Work being performed and provide protection from claims that may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable.

J. The coverage requirements for specific policies of insurance must be met by such policies, and not by reference to excess or umbrella insurance provided in other policies.

6.04 *Owner's Liability Insurance*

A. In addition to the insurance required to be provided by Contractor under Paragraph 6.03, Owner, at Owner's option, may purchase and maintain at Owner's expense Owner's own liability insurance as will protect Owner against claims which may arise from operations under the Contract Documents.

B. Owner's liability policies, if any, operate separately and independently from policies required to be provided by Contractor, and Contractor cannot rely upon Owner's liability policies for any of Contractor's obligations to the Owner, Engineer, or third parties.

6.05 *Property Insurance*

A. *Builder's Risk*: Unless otherwise provided in the Supplementary Conditions, Contractor shall purchase and maintain builder's risk insurance upon the Work on a completed value basis, in the amount of the full insurable replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the Owner and Contractor as named insureds, and all Subcontractors, and any individuals or entities required by the Supplementary Conditions to be insured under such builder's risk policy, as insureds or named insureds. For purposes of the remainder of this Paragraph 6.05, Paragraphs 6.06 and 6.07, and any corresponding Supplementary Conditions, the parties required to be insured shall collectively be referred to as "insureds."

2. be written on a builder's risk "all risk" policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, falsework, and materials and equipment in transit, and shall insure against at least the following perils or causes

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of loss: fire; lightning; windstorm; riot; civil commotion; terrorism; vehicle impact; aircraft; smoke; theft; vandalism and malicious mischief; mechanical breakdown, boiler explosion, and artificially generated electric current; earthquake; volcanic activity, and other earth movement; flood; collapse; explosion; debris removal; demolition occasioned by enforcement of Laws and Regulations; water damage (other than that caused by flood); and such other perils or causes of loss as may be specifically required by the Supplementary Conditions. If insurance against mechanical breakdown, boiler explosion, and artificially generated electric current; earthquake; volcanic activity, and other earth movement; or flood, are not commercially available under builder's risk policies, by endorsement or otherwise, such insurance may be provided through other insurance policies acceptable to Owner and Contractor.

3. cover, as insured property, at least the following: (a) the Work and all materials, supplies, machinery, apparatus, equipment, fixtures, and other property of a similar nature that are to be incorporated into or used in the preparation, fabrication, construction, erection, or completion of the Work, including Owner-furnished or assigned property; (b) spare parts inventory required within the scope of the Contract; and (c) temporary works which are not intended to form part of the permanent constructed Work but which are intended to provide working access to the Site, or to the Work under construction, or which are intended to provide temporary support for the Work under construction, including scaffolding, form work, fences, shoring, falsework, and temporary structures.

4. cover expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects).

5. extend to cover damage or loss to insured property while in temporary storage at the Site or in a storage location outside the Site (but not including property stored at the premises of a manufacturer or Supplier).

6. extend to cover damage or loss to insured property while in transit.

7. allow for partial occupation or use of the Work by Owner, such that those portions of the Work that are not yet occupied or used by Owner shall remain covered by the builder's risk insurance.

8. allow for the waiver of the insurer's subrogation rights, as set forth below.

9. provide primary coverage for all losses and damages caused by the perils or causes of loss covered.

10. not include a co-insurance clause.

11. include an exception for ensuing losses from physical damage or loss with respect to any defective workmanship, design, or materials exclusions.

12. include performance/hot testing and start-up.

13. be maintained in effect, subject to the provisions herein regarding Substantial Completion and partial occupancy or use of the Work by Owner, until the Work is complete.

B. *Notice of Cancellation or Change*: All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with this Paragraph 6.05 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 10 days prior written notice has been given to the purchasing policyholder. Within three days of receipt of any

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such written notice, the purchasing policyholder shall provide a copy of the notice to each other insured.

C. *Deductibles*: The purchaser of any required builder's risk or property insurance shall pay for costs not covered because of the application of a policy deductible.

D. *Partial Occupancy or Use by Owner*: If Owner will occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in Paragraph 15.04, then Owner (directly, if it is the purchaser of the builder's risk policy, or through Contractor) will provide notice of such occupancy or use to the builder's risk insurer. The builder's risk insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy; rather, those portions of the Work that are occupied or used by Owner may come off the builder's risk policy, while those portions of the Work not yet occupied or used by Owner shall remain covered by the builder's risk insurance.

E. *Additional Insurance*: If Contractor elects to obtain other special insurance to be included in or supplement the builder's risk or property insurance policies provided under this Paragraph 6.05, it may do so at Contractor's expense.

F. *Insurance of Other Property*: If the express insurance provisions of the Contract do not require or address the insurance of a property item or interest, such as tools, construction equipment, or other personal property owned by Contractor, a Subcontractor, or an employee of Contractor or a Subcontractor, then the entity or individual owning such property item will be responsible for deciding whether to insure it, and if so in what amount.

6.06 *Waiver of Rights*

A. All policies purchased in accordance with Paragraph 6.05, expressly including the builder's risk policy, shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insureds thereunder, or against Engineer or its consultants, or their officers, directors, members, partners, employees, agents, consultants, or subcontractors. Owner and Contractor waive all rights against each other and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Engineer, its consultants, all Subcontractors, all individuals or entities identified in the Supplementary Conditions as insureds, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, under such policies for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by Owner or Contractor as trustee or fiduciary, or otherwise payable under any policy so issued.

B. Owner waives all rights against Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them, for:

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property or the Work caused by, arising out of, or resulting from fire or other perils whether or not insured by Owner; and

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2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by Owner during partial occupancy or use pursuant to Paragraph 15.04, after Substantial Completion pursuant to Paragraph 15.03, or after final payment pursuant to Paragraph 15.06.

C. Any insurance policy maintained by Owner covering any loss, damage or consequential loss referred to in Paragraph 6.06.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against Contractor, Subcontractors, or Engineer, or the officers, directors, members, partners, employees, agents, consultants, or subcontractors of each and any of them.

D. Contractor shall be responsible for assuring that the agreement under which a Subcontractor performs a portion of the Work contains provisions whereby the Subcontractor waives all rights against Owner, Contractor, all individuals or entities identified in the Supplementary Conditions as insureds, the Engineer and its consultants, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by builder's risk insurance and any other property insurance applicable to the Work.

6.07 *Receipt and Application of Property Insurance Proceeds*

A. Any insured loss under the builder's risk and other policies of insurance required by Paragraph 6.05 will be adjusted and settled with the named insured that purchased the policy. Such named insured shall act as fiduciary for the other insureds, and give notice to such other insureds that adjustment and settlement of a claim is in progress. Any other insured may state its position regarding a claim for insured loss in writing within 15 days after notice of such claim.

B. Proceeds for such insured losses may be made payable by the insurer either jointly to multiple insureds, or to the named insured that purchased the policy in its own right and as fiduciary for other insureds, subject to the requirements of any applicable mortgage clause. A named insured receiving insurance proceeds under the builder's risk and other policies of insurance required by Paragraph 6.05 shall distribute such proceeds in accordance with such agreement as the parties in interest may reach, or as otherwise required under the dispute resolution provisions of this Contract or applicable Laws and Regulations.

C. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the money so received applied on account thereof, and the Work and the cost thereof covered by Change Order, if needed.

ARTICLE 7 – CONTRACTOR'S RESPONSIBILITIES

7.01 *Supervision and Superintendence*

A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction.

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B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who shall not be replaced without written notice to Owner and Engineer except under extraordinary circumstances.

7.02 *Labor; Working Hours*

A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, Monday through Friday. Contractor will not perform Work on a Saturday, Sunday, or any legal holiday. Contractor may perform Work outside regular working hours or on Saturdays, Sundays, or legal holidays only with Owner's written consent, which will not be unreasonably withheld.

7.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start up, and completion of the Work, whether or not such items are specifically called for in the Contract Documents.

B. All materials and equipment incorporated into the Work shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.

C. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

7.04 *"Or Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the Contract Price has been based upon Contractor furnishing such item as specified. The specification or description of such an item is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or equal" item is permitted, Contractor may request that Engineer authorize the use of other items of material or equipment, or items from other proposed suppliers under the circumstances described below.

1. If Engineer in its sole discretion determines that an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, Engineer shall deem it an "or equal" item. For the purposes of this paragraph, a proposed item of material or equipment will be considered functionally equal to an item so named if:

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a. in the exercise of reasonable judgment Engineer determines that:

1) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;

2) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole;

3) it has a proven record of performance and availability of responsive service; and

4) it is not objectionable to Owner.

b. Contractor certifies that, if approved and incorporated into the Work:

1) there will be no increase in cost to the Owner or increase in Contract Times; and

2) it will conform substantially to the detailed requirements of the item named in the Contract Documents.

B. *Contractor's Expense*: Contractor shall provide all data in support of any proposed "or equal" item at Contractor's expense.

C. *Engineer's Evaluation and Determination*: Engineer will be allowed a reasonable time to evaluate each "or-equal" request. Engineer may require Contractor to furnish additional data about the proposed "or-equal" item. Engineer will be the sole judge of acceptability. No "or-equal" item will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an "or-equal", which will be evidenced by an approved Shop Drawing or other written communication. Engineer will advise Contractor in writing of any negative determination.

D. *Effect of Engineer's Determination*: Neither approval nor denial of an "or-equal" request shall result in any change in Contract Price. The Engineer's denial of an "or-equal" request shall be final and binding, and may not be reversed through an appeal under any provision of the Contract Documents.

E. *Treatment as a Substitution Request*: If Engineer determines that an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item, Contractor may request that Engineer considered the proposed item as a substitute pursuant to Paragraph 7.05.

7.05 *Substitutes*

A. Unless the specification or description of an item of material or equipment required to be furnished under the Contract Documents contains or is followed by words reading that no substitution is permitted, Contractor may request that Engineer authorize the use of other items of material or equipment under the circumstances described below. To the extent possible such requests shall be made before commencement of related construction at the Site.

1. Contractor shall submit sufficient information as provided below to allow Engineer to determine if the item of material or equipment proposed is functionally equivalent to that named and an acceptable substitute therefor. Engineer will not accept requests for review of proposed substitute items of material or equipment from anyone other than Contractor.

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2. The requirements for review by Engineer will be as set forth in Paragraph 7.05.B, as supplemented by the Specifications, and as Engineer may decide is appropriate under the circumstances.

3. Contractor shall make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application:

   a. shall certify that the proposed substitute item will:

      1) perform adequately the functions and achieve the results called for by the general design,

      2) be similar in substance to that specified, and

      3) be suited to the same use as that specified.

   b. will state:

      1) the extent, if any, to which the use of the proposed substitute item will necessitate a change in Contract Times,

      2) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item, and

      3) whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty.

   c. will identify:

      1) all variations of the proposed substitute item from that specified, and

      2) available engineering, sales, maintenance, repair, and replacement services.

   d. shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including but not limited to changes in Contract Price, shared savings, costs of redesign, and claims of other contractors affected by any resulting change.

B. *Engineer's Evaluation and Determination*: Engineer will be allowed a reasonable time to evaluate each substitute request, and to obtain comments and direction from Owner. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No substitute will be ordered, furnished, installed, or utilized until Engineer's review is complete and Engineer determines that the proposed item is an acceptable substitute. Engineer's determination will be evidenced by a Field Order or a proposed Change Order accounting for the substitution itself and all related impacts, including changes in Contract Price or Contract Times. Engineer will advise Contractor in writing of any negative determination.

C. *Special Guarantee*: Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.

D. *Reimbursement of Engineer's Cost*: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the reasonable charges of Engineer for making

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changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.

E. *Contractor's Expense*: Contractor shall provide all data in support of any proposed substitute at Contractor's expense.

F. *Effect of Engineer's Determination*: If Engineer approves the substitution request, Contractor shall execute the proposed Change Order and proceed with the substitution. The Engineer's denial of a substitution request shall be final and binding, and may not be reversed through an appeal under any provision of the Contract Documents. Contractor may challenge the scope of reimbursement costs imposed under Paragraph 7.05.D, by timely submittal of a Change Proposal.

7.06 *Concerning Subcontractors, Suppliers, and Others*

A. Contractor may retain Subcontractors and Suppliers for the performance of parts of the Work. Such Subcontractors and Suppliers must be acceptable to Owner.

B. Contractor shall retain specific Subcontractors, Suppliers, or other individuals or entities for the performance of designated parts of the Work if required by the Contract to do so.

C. Subsequent to the submittal of Contractor's Bid or final negotiation of the terms of the Contract, Owner may not require Contractor to retain any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against which Contractor has reasonable objection.

D. Prior to entry into any binding subcontract or purchase order, Contractor shall submit to Owner the identity of the proposed Subcontractor or Supplier (unless Owner has already deemed such proposed Subcontractor or Supplier acceptable, during the bidding process or otherwise). Such proposed Subcontractor or Supplier shall be deemed acceptable to Owner unless Owner raises a substantive, reasonable objection within five days.

E. Owner may require the replacement of any Subcontractor, Supplier, or other individual or entity retained by Contractor to perform any part of the Work. Owner also may require Contractor to retain specific replacements; provided, however, that Owner may not require a replacement to which Contractor has a reasonable objection. If Contractor has submitted the identity of certain Subcontractors, Suppliers, or other individuals or entities for acceptance by Owner, and Owner has accepted it (either in writing or by failing to make written objection thereto), then Owner may subsequently revoke the acceptance of any such Subcontractor, Supplier, or other individual or entity so identified solely on the basis of substantive, reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor, Supplier, or other individual or entity.

F. If Owner requires the replacement of any Subcontractor, Supplier, or other individual or entity retained by Contractor to perform any part of the Work, then Contractor shall be entitled to an adjustment in Contract Price or Contract Times, or both, with respect to the replacement; and Contractor shall initiate a Change Proposal for such adjustment within 30 days of Owner's requirement of replacement.

G. No acceptance by Owner of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of the right of Owner to the completion of the Work in accordance with the Contract Documents.

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H. On a monthly basis Contractor shall submit to Engineer a complete list of all Subcontractors and Suppliers having a direct contract with Contractor, and of all other Subcontractors and Suppliers known to Contractor at the time of submittal.

I. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions.

J. Contractor shall be solely responsible for scheduling and coordinating the work of Subcontractors, Suppliers, and all other individuals or entities performing or furnishing any of the Work.

K. Contractor shall restrict all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work from communicating with Engineer or Owner, except through Contractor or in case of an emergency, or as otherwise expressly allowed herein.

L. The divisions and sections of the Specifications and the identifications of any Drawings shall not control Contractor in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

M. All Work performed for Contractor by a Subcontractor or Supplier shall be pursuant to an appropriate contractual agreement that specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Engineer.

N. Owner may furnish to any Subcontractor or Supplier, to the extent practicable, information about amounts paid to Contractor on account of Work performed for Contractor by the particular Subcontractor or Supplier.

O. Nothing in the Contract Documents:

1. shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between Owner or Engineer and any such Subcontractor, Supplier, or other individual or entity; nor

2. shall create any obligation on the part of Owner or Engineer to pay or to see to the payment of any money due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

7.07 *Patent Fees and Royalties*

A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if, to the actual knowledge of Owner or Engineer, its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.

B. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, and its officers, directors, members, partners, employees, agents, consultants, and subcontractors from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in

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the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device specified in the Contract Documents, but not identified as being subject to payment of any license fee or royalty to others required by patent rights or copyrights.

C. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

7.08 *Permits*

A. Unless otherwise provided in the Contract Documents, Contractor shall obtain and pay for all construction permits and licenses. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of the submission of Contractor's Bid (or when Contractor became bound under a negotiated contract). Owner shall pay all charges of utility owners for connections for providing permanent service to the Work

7.09 *Taxes*

A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

7.10 *Laws and Regulations*

A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.

B. If Contractor performs any Work or takes any other action knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all resulting costs and losses, and shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work or other action. It shall not be Contractor's responsibility to make certain that the Work described in the Contract Documents is in accordance with Laws and Regulations, but this shall not relieve Contractor of Contractor's obligations under Paragraph 3.03.

C. Owner or Contractor may give notice to the other party of any changes after the submission of Contractor's Bid (or after the date when Contractor became bound under a negotiated contract) in Laws or Regulations having an effect on the cost or time of performance of the Work, including but not limited to changes in Laws or Regulations having an effect on procuring permits and on sales, use, value-added, consumption, and other similar taxes. If Owner and Contractor are unable to agree on entitlement to or on

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the amount or extent, if any, of any adjustment in Contract Price or Contract Times resulting from such changes, then within 30 days of such notice Contractor may submit a Change Proposal, or Owner may initiate a Claim.

7.11 *Record Documents*

A. Contractor shall maintain in a safe place at the Site one printed record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, written interpretations and clarifications, and approved Shop Drawings. Contractor shall keep such record documents in good order and annotate them to show changes made during construction. These record documents, together with all approved Samples, will be available to Engineer for reference. Upon completion of the Work, Contractor shall deliver these record documents to Engineer.

7.12 *Safety and Protection*

A. Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, other work in progress, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify Owner; the owners of adjacent property, Underground Facilities, and other utilities; and other contractors and utility owners performing work at or adjacent to the Site, when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property or work in progress.

C. Contractor shall comply with the applicable requirements of Owner's safety programs, if any. The Supplementary Conditions identify any Owner's safety programs that are applicable to the Work.

D. Contractor shall inform Owner and Engineer of the specific requirements of Contractor's safety program with which Owner's and Engineer's employees and representatives must comply while at the Site.

E. All damage, injury, or loss to any property referred to in Paragraph 7.12.A.2 or 7.12.A.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor at its expense (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or anyone

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employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).

F. Contractor's duties and responsibilities for safety and protection shall continue until such time as all the Work is completed and Engineer has issued a notice to Owner and Contractor in accordance with Paragraph 15.06.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

G. Contractor's duties and responsibilities for safety and protection shall resume whenever Contractor or any Subcontractor or Supplier returns to the Site to fulfill warranty or correction obligations, or to conduct other tasks arising from the Contract Documents.

7.13 *Safety Representative*

A. Contractor shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

7.14 *Hazard Communication Programs*

A. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

7.15 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

7.16 *Shop Drawings, Samples, and Other Submittals*

A. *Shop Drawing and Sample Submittal Requirements*:

1. Before submitting a Shop Drawing or Sample, Contractor shall have:

a. reviewed and coordinated the Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;

b. determined and verified all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

c. determined and verified the suitability of all materials and equipment offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and

d. determined and verified all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto.

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2. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review of that submittal, and that Contractor approves the submittal.

3. With each submittal, Contractor shall give Engineer specific written notice of any variations that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be set forth in a written communication separate from the Shop Drawings or Sample submittal; and, in addition, in the case of Shop Drawings by a specific notation made on each Shop Drawing submitted to Engineer for review and approval of each such variation.

B. *Submittal Procedures for Shop Drawings and Samples*: Contractor shall submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals. Each submittal will be identified as Engineer may require.

1. *Shop Drawings*:

a. Contractor shall submit the number of copies required in the Specifications.

b. Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide and to enable Engineer to review the information for the limited purposes required by Paragraph 7.16.D.

2. *Samples*:

a. Contractor shall submit the number of Samples required in the Specifications.

b. Contractor shall clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the submittal for the limited purposes required by Paragraph 7.16.D.

3. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.

C. *Other Submittals*: Contractor shall submit other submittals to Engineer in accordance with the accepted Schedule of Submittals, and pursuant to the applicable terms of the Specifications.

D. *Engineer's Review*:

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the Schedule of Submittals acceptable to Engineer. Engineer's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions or programs incident thereto.

3. Engineer's review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

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4. Engineer's review and approval of a Shop Drawing or Sample shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 7.16.A.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer will document any such approved variation from the requirements of the Contract Documents in a Field Order.

5. Engineer's review and approval of a Shop Drawing or Sample shall not relieve Contractor from responsibility for complying with the requirements of Paragraph 7.16.A and B.

6. Engineer's review and approval of a Shop Drawing or Sample, or of a variation from the requirements of the Contract Documents, shall not, under any circumstances, change the Contract Times or Contract Price, unless such changes are included in a Change Order.

7. Neither Engineer's receipt, review, acceptance or approval of a Shop Drawing, Sample, or other submittal shall result in such item becoming a Contract Document.

8. Contractor shall perform the Work in compliance with the requirements and commitments set forth in approved Shop Drawings and Samples, subject to the provisions of Paragraph 7.16.D.4.

E. *Resubmittal Procedures*:

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.

2. Contractor shall furnish required submittals with sufficient information and accuracy to obtain required approval of an item with no more than three submittals. Engineer will record Engineer's time for reviewing a fourth or subsequent submittal of a Shop Drawings, sample, or other item requiring approval, and Contractor shall be responsible for Engineer's charges to Owner for such time. Owner may impose a set-off against payments due to Contractor to secure reimbursement for such charges.

3. If Contractor requests a change of a previously approved submittal item, Contractor shall be responsible for Engineer's charges to Owner for its review time, and Owner may impose a set-off against payments due to Contractor to secure reimbursement for such charges, unless the need for such change is beyond the control of Contractor.

7.17 *Contractor's General Warranty and Guarantee*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

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C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;
2. recommendation by Engineer or payment by Owner of any progress or final payment;
3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;
4. use or occupancy of the Work or any part thereof by Owner;
5. any review and approval of a Shop Drawing or Sample submittal;
6. the issuance of a notice of acceptability by Engineer;
7. any inspection, test, or approval by others; or
8. any correction of defective Work by Owner.

D. If the Contract requires the Contractor to accept the assignment of a contract entered into by Owner, then the specific warranties, guarantees, and correction obligations contained in the assigned contract shall govern with respect to Contractor's performance obligations to Owner for the Work described in the assigned contract.

7.18 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, and in addition to any other obligations of Contractor under the Contract or otherwise, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable.

B. In any and all claims against Owner or Engineer or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 7.18.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of Contractor under Paragraph 7.18.A shall not extend to the liability of Engineer and Engineer's officers, directors, members, partners, employees, agents, consultants and subcontractors arising out of:

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1. the preparation or approval of, or the failure to prepare or approve maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

7.19 *Delegation of Professional Design Services*

A. Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Contractor shall not be required to provide professional services in violation of applicable Laws and Regulations.

B. If professional design services or certifications by a design professional related to systems, materials, or equipment are specifically required of Contractor by the Contract Documents, Owner and Engineer will specify all performance and design criteria that such services must satisfy. Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Engineer.

C. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy, and completeness of the services, certifications, or approvals performed by such design professionals, provided Owner and Engineer have specified to Contractor all performance and design criteria that such services must satisfy.

D. Pursuant to this paragraph, Engineer's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Engineer's review and approval of Shop Drawings and other submittals (except design calculations and design drawings) will be only for the purpose stated in Paragraph 7.16.D.1.

E. Contractor shall not be responsible for the adequacy of the performance or design criteria specified by Owner or Engineer.

ARTICLE 8 – OTHER WORK AT THE SITE

8.01 *Other Work*

A. In addition to and apart from the Work under the Contract Documents, the Owner may perform other work at or adjacent to the Site. Such other work may be performed by Owner's employees, or through contracts between the Owner and third parties. Owner may also arrange to have third-party utility owners perform work on their utilities and facilities at or adjacent to the Site.

B. If Owner performs other work at or adjacent to the Site with Owner's employees, or through contracts for such other work, then Owner shall give Contractor written notice thereof prior to starting any such other work. If Owner has advance information regarding the start of any utility work at or adjacent to the Site, Owner shall provide such information to Contractor.

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C. Contractor shall afford each other contractor that performs such other work, each utility owner performing other work, and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the Site, and provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Contractor may cut or alter others' work with the written consent of Engineer and the others whose work will be affected.

D. If the proper execution or results of any part of Contractor's Work depends upon work performed by others under this Article 8, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

8.02 *Coordination*

A. If Owner intends to contract with others for the performance of other work at or adjacent to the Site, to perform other work at or adjacent to the Site with Owner's employees, or to arrange to have utility owners perform work at or adjacent to the Site, the following will be set forth in the Supplementary Conditions or provided to Contractor prior to the start of any such other work:

1. the identity of the individual or entity that will have authority and responsibility for coordination of the activities among the various contractors;

2. an itemization of the specific matters to be covered by such authority and responsibility; and

3. the extent of such authority and responsibilities.

B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

8.03 *Legal Relationships*

A. If, in the course of performing other work at or adjacent to the Site for Owner, the Owner's employees, any other contractor working for Owner, or any utility owner causes damage to the Work or to the property of Contractor or its Subcontractors, or delays, disrupts, interferes with, or increases the scope or cost of the performance of the Work, through actions or inaction, then Contractor shall be entitled to an equitable adjustment in the Contract Price or the Contract Times, or both. Contractor must submit any Change Proposal seeking an equitable adjustment in the Contract Price or the Contract Times under this paragraph within 30 days of the damaging, delaying, disrupting, or interfering event. The entitlement to, and extent of, any such equitable adjustment shall take into account information (if any) regarding such other work that was provided to Contractor in the Contract Documents prior to the submittal of the Bid or the final negotiation of the terms of the Contract. When applicable, any such equitable adjustment in Contract Price shall be conditioned on Contractor assigning to Owner all Contractor's rights against such other contractor or utility owner with respect to the damage, delay, disruption, or interference that is the subject of the adjustment. Contractor's entitlement to an adjustment of the

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Contract Times is conditioned on such adjustment being essential to Contractor's ability to complete the Work within the Contract Times.

B. Contractor shall take reasonable and customary measures to avoid damaging, delaying, disrupting, or interfering with the work of Owner, any other contractor, or any utility owner performing other work at or adjacent to the Site. If Contractor fails to take such measures and as a result damages, delays, disrupts, or interferes with the work of any such other contractor or utility owner, then Owner may impose a set-off against payments due to Contractor, and assign to such other contractor or utility owner the Owner's contractual rights against Contractor with respect to the breach of the obligations set forth in this paragraph.

C. When Owner is performing other work at or adjacent to the Site with Owner's employees, Contractor shall be liable to Owner for damage to such other work, and for the reasonable direct delay, disruption, and interference costs incurred by Owner as a result of Contractor's failure to take reasonable and customary measures with respect to Owner's other work. In response to such damage, delay, disruption, or interference, Owner may impose a set-off against payments due to Contractor.

D. If Contractor damages, delays, disrupts, or interferes with the work of any other contractor, or any utility owner performing other work at or adjacent to the Site, through Contractor's failure to take reasonable and customary measures to avoid such impacts, or if any claim arising out of Contractor's actions, inactions, or negligence in performance of the Work at or adjacent to the Site is made by any such other contractor or utility owner against Contractor, Owner, or Engineer, then Contractor shall (1) promptly attempt to settle the claim as to all parties through negotiations with such other contractor or utility owner, or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law, and (2) indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against any such claims, and against all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such damage, delay, disruption, or interference.

ARTICLE 9 – OWNER'S RESPONSIBILITIES

9.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

9.02 *Replacement of Engineer*

A. Owner may at its discretion appoint an engineer to replace Engineer, provided Contractor makes no reasonable objection to the replacement engineer. The replacement engineer's status under the Contract Documents shall be that of the former Engineer.

9.03 *Furnish Data*

A. Owner shall promptly furnish the data required of Owner under the Contract Documents.

9.04 *Pay When Due*

A. Owner shall make payments to Contractor when they are due as provided in the Agreement.

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9.05 *Lands and Easements; Reports, Tests, and Drawings*

A. Owner's duties with respect to providing lands and easements are set forth in Paragraph 5.01.

B. Owner's duties with respect to providing engineering surveys to establish reference points are set forth in Paragraph 4.03.

C. Article 5 refers to Owner's identifying and making available to Contractor copies of reports of explorations and tests of conditions at the Site, and drawings of physical conditions relating to existing surface or subsurface structures at the Site.

9.06 *Insurance*

A. Owner's responsibilities, if any, with respect to purchasing and maintaining liability and property insurance are set forth in Article 6.

9.07 *Change Orders*

A. Owner's responsibilities with respect to Change Orders are set forth in Article 11.

9.08 *Inspections, Tests, and Approvals*

A. Owner's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 14.02.B.

9.09 *Limitations on Owner's Responsibilities*

A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

9.10 *Undisclosed Hazardous Environmental Condition*

A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 5.06.

9.11 *Evidence of Financial Arrangements*

A. Upon request of Contractor, Owner shall furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents (including obligations under proposed changes in the Work).

9.12 *Safety Programs*

A. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed.

B. Owner shall furnish copies of any applicable Owner safety programs to Contractor.

ARTICLE 10 – ENGINEER'S STATUS DURING CONSTRUCTION

10.01 *Owner's Representative*

A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract.

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10.02 *Visits to Site*

A. Engineer will make visits to the Site at intervals appropriate to the various stages of construction as Engineer deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Contractor's executed Work. Based on information obtained during such visits and observations, Engineer, for the benefit of Owner, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. Engineer will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. Engineer's efforts will be directed toward providing for Owner a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, Engineer will keep Owner informed of the progress of the Work and will endeavor to guard Owner against defective Work.

B. Engineer's visits and observations are subject to all the limitations on Engineer's authority and responsibility set forth in Paragraph 10.08. Particularly, but without limitation, during or as a result of Engineer's visits or observations of Contractor's Work, Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work.

10.03 *Project Representative*

A. If Owner and Engineer have agreed that Engineer will furnish a Resident Project Representative to represent Engineer at the Site and assist Engineer in observing the progress and quality of the Work, then the authority and responsibilities of any such Resident Project Representative will be as provided in the Supplementary Conditions, and limitations on the responsibilities thereof will be as provided in Paragraph 10.08. If Owner designates another representative or agent to represent Owner at the Site who is not Engineer's consultant, agent, or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

10.04 *Rejecting Defective Work*

A. Engineer has the authority to reject Work in accordance with Article 14.

10.05 *Shop Drawings, Change Orders and Payments*

A. Engineer's authority, and limitations thereof, as to Shop Drawings and Samples, are set forth in Paragraph 7.16.

B. Engineer's authority, and limitations thereof, as to design calculations and design drawings submitted in response to a delegation of professional design services, if any, are set forth in Paragraph 7.19.

C. Engineer's authority as to Change Orders is set forth in Article 11.

D. Engineer's authority as to Applications for Payment is set forth in Article 15.

10.06 *Determinations for Unit Price Work*

A. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor as set forth in Paragraph 13.03.

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10.07 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. Engineer will render decisions regarding the requirements of the Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth herein for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

10.08 *Limitations on Engineer's Authority and Responsibilities*

A. Neither Engineer's authority or responsibility under this Article 10 or under any other provision of the Contract, nor any decision made by Engineer in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Engineer, shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Engineer to Contractor, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. Engineer will not supervise, direct, control, or have authority over or be responsible for Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Engineer will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

C. Engineer will not be responsible for the acts or omissions of Contractor or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. Engineer's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Paragraph 15.06.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals, that the results certified indicate compliance with the Contract Documents.

E. The limitations upon authority and responsibility set forth in this Paragraph 10.08 shall also apply to the Resident Project Representative, if any.

10.09 *Compliance with Safety Program*

A. While at the Site, Engineer's employees and representatives will comply with the specific applicable requirements of Owner's and Contractor's safety programs (if any) of which Engineer has been informed.

ARTICLE 11 – AMENDING THE CONTRACT DOCUMENTS; CHANGES IN THE WORK

11.01 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended or supplemented by a Change Order, a Work Change Directive, or a Field Order.

1. *Change Orders*:

a. If an amendment or supplement to the Contract Documents includes a change in the Contract Price or the Contract Times, such amendment or supplement must

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be set forth in a Change Order. A Change Order also may be used to establish amendments and supplements of the Contract Documents that do not affect the Contract Price or Contract Times.

b. Owner and Contractor may amend those terms and conditions of the Contract Documents that do not involve (1) the performance or acceptability of the Work, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, without the recommendation of the Engineer. Such an amendment shall be set forth in a Change Order.

2. *Work Change Directives*: A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the modification ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order, following negotiations by the parties as to the Work Change Directive's effect, if any, on the Contract Price and Contract Times; or, if negotiations are unsuccessful, by a determination under the terms of the Contract Documents governing adjustments, expressly including Paragraph 11.04 regarding change of Contract Price. Contractor must submit any Change Proposal seeking an adjustment of the Contract Price or the Contract Times, or both, no later than 30 days after the completion of the Work set out in the Work Change Directive. Owner must submit any Claim seeking an adjustment of the Contract Price or the Contract Times, or both, no later than 60 days after issuance of the Work Change Directive.

3. *Field Orders*: Engineer may authorize minor changes in the Work if the changes do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Such changes will be accomplished by a Field Order and will be binding on Owner and also on Contractor, which shall perform the Work involved promptly. If Contractor believes that a Field Order justifies an adjustment in the Contract Price or Contract Times, or both, then before proceeding with the Work at issue, Contractor shall submit a Change Proposal as provided herein.

11.02 *Owner-Authorized Changes in the Work*

A. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the Work. Such changes shall be supported by Engineer's recommendation, to the extent the change involves the design (as set forth in the Drawings, Specifications, or otherwise), or other engineering or technical matters. Such changes may be accomplished by a Change Order, if Owner and Contractor have agreed as to the effect, if any, of the changes on Contract Times or Contract Price; or by a Work Change Directive. Upon receipt of any such document, Contractor shall promptly proceed with the Work involved; or, in the case of a deletion in the Work, promptly cease construction activities with respect to such deleted Work. Added or revised Work shall be performed under the applicable conditions of the Contract Documents. Nothing in this paragraph shall obligate Contractor to undertake work that Contractor reasonably concludes cannot be performed in a manner consistent with Contractor's safety obligations under the Contract Documents or Laws and Regulations.

11.03 *Unauthorized Changes in the Work*

A. Contractor shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents, as amended, modified, or supplemented, except in the case of an emergency

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as provided in Paragraph 7.15 or in the case of uncovering Work as provided in Paragraph 14.05.

11.04 *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Price shall comply with the provisions of Paragraph 11.06. Any Claim for an adjustment of Contract Price shall comply with the provisions of Article 12.

B. An adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, then by application of such unit prices to the quantities of the items involved (subject to the provisions of Paragraph 13.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, then by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 11.04.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and the parties do not reach mutual agreement to a lump sum, then on the basis of the Cost of the Work (determined as provided in Paragraph 13.01) plus a Contractor's fee for overhead and profit (determined as provided in Paragraph 11.04.C).

C. *Contractor's Fee*: When applicable, the Contractor's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under Paragraphs 13.01.B.1 and 13.01.B.2, the Contractor's fee shall be 15 percent;

b. for costs incurred under Paragraph 13.01.B.3, the Contractor's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of Paragraphs 11.01.C.2.a and 11.01.C.2.b is that the Contractor's fee shall be based on: (1) a fee of 15 percent of the costs incurred under Paragraphs 13.01.A.1 and 13.01.A.2 by the Subcontractor that actually performs the Work, at whatever tier, and (2) with respect to Contractor itself and to any Subcontractors of a tier higher than that of the Subcontractor that actually performs the Work, a fee of five percent of the amount (fee plus underlying costs incurred) attributable to the next lower tier Subcontractor; provided, however, that for any such subcontracted work the maximum total fee to be paid by Owner shall be no greater than 27 percent of the costs incurred by the Subcontractor that actually performs the work;

d. no fee shall be payable on the basis of costs itemized under Paragraphs 13.01.B.4, 13.01.B.5, and 13.01.C;

e. the amount of credit to be allowed by Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Contractor's fee by an amount equal to five percent of such net decrease; and

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f. when both additions and credits are involved in any one change, the adjustment in Contractor's fee shall be computed on the basis of the net change in accordance with Paragraphs 11.04.C.2.a through 11.04.C.2.e, inclusive.

11.05 *Change of Contract Times*

A. The Contract Times may only be changed by a Change Order. Any Change Proposal for an adjustment in the Contract Times shall comply with the provisions of Paragraph 11.06. Any Claim for an adjustment in the Contract Times shall comply with the provisions of Article 12.

B. An adjustment of the Contract Times shall be subject to the limitations set forth in Paragraph 4.05, concerning delays in Contractor's progress.

11.06 *Change Proposals*

A. Contractor shall submit a Change Proposal to Engineer to request an adjustment in the Contract Times or Contract Price; appeal an initial decision by Engineer concerning the requirements of the Contract Documents or relating to the acceptability of the Work under the Contract Documents; contest a set-off against payment due; or seek other relief under the Contract. The Change Proposal shall specify any proposed change in Contract Times or Contract Price, or both, or other proposed relief, and explain the reason for the proposed change, with citations to any governing or applicable provisions of the Contract Documents.

1. *Procedures*: Contractor shall submit each Change Proposal to Engineer promptly (but in no event later than 30 days) after the start of the event giving rise thereto, or after such initial decision. The Contractor shall submit supporting data, including the proposed change in Contract Price or Contract Time (if any), to the Engineer and Owner within 15 days after the submittal of the Change Proposal. The supporting data shall be accompanied by a written statement that the supporting data are accurate and complete, and that any requested time or price adjustment is the entire adjustment to which Contractor believes it is entitled as a result of said event. Engineer will advise Owner regarding the Change Proposal, and consider any comments or response from Owner regarding the Change Proposal.

2. *Engineer's Action*: Engineer will review each Change Proposal and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing, with a copy provided to Owner and Contractor. If Engineer does not take action on the Change Proposal within 30 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of Engineer's inaction the Change Proposal is deemed denied, thereby commencing the time for appeal of the denial under Article 12.

3. *Binding Decision*: Engineer's decision will be final and binding upon Owner and Contractor, unless Owner or Contractor appeals the decision by filing a Claim under Article 12.

B. *Resolution of Certain Change Proposals*: If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer is unable to resolve the Change Proposal. For purposes of further resolution of such a Change Proposal, such notice shall be deemed a denial, and Contractor may choose to seek resolution under the terms of Article 12.

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11.07 *Execution of Change Orders*

A. Owner and Contractor shall execute appropriate Change Orders covering:

1. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive;

2. changes in Contract Price resulting from an Owner set-off, unless Contractor has duly contested such set-off;

3. changes in the Work which are: (a) ordered by Owner pursuant to Paragraph 11.02, (b) required because of Owner's acceptance of defective Work under Paragraph 14.04 or Owner's correction of defective Work under Paragraph 14.07, or (c) agreed to by the parties, subject to the need for Engineer's recommendation if the change in the Work involves the design (as set forth in the Drawings, Specifications, or otherwise), or other engineering or technical matters; and

4. changes in the Contract Price or Contract Times, or other changes, which embody the substance of any final and binding results under Paragraph 11.06, or Article 12.

B. If Owner or Contractor refuses to execute a Change Order that is required to be executed under the terms of this Paragraph 11.07, it shall be deemed to be of full force and effect, as if fully executed.

11.08 *Notification to Surety*

A. If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times), the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

ARTICLE 12 – CLAIMS

12.01 *Claims*

A. *Claims Process*: The following disputes between Owner and Contractor shall be submitted to the Claims process set forth in this Article:

1. Appeals by Owner or Contractor of Engineer's decisions regarding Change Proposals;

2. Owner demands for adjustments in the Contract Price or Contract Times, or other relief under the Contract Documents; and

3. Disputes that Engineer has been unable to address because they do not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters.

B. *Submittal of Claim*: The party submitting a Claim shall deliver it directly to the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto; in the case of appeals regarding Change Proposals within 30 days of the decision under appeal. The party submitting the Claim shall also furnish a copy to the Engineer, for its information only. The responsibility to substantiate a Claim shall rest with the party making the Claim. In the case of a Claim by Contractor seeking an increase in the Contract Times or Contract Price, or both, Contractor shall certify that the Claim is made in good faith, that the supporting data are accurate and complete, and that to the best of

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Contractor's knowledge and belief the amount of time or money requested accurately reflects the full amount to which Contractor is entitled.

C. *Review and Resolution*: The party receiving a Claim shall review it thoroughly, giving full consideration to its merits. The two parties shall seek to resolve the Claim through the exchange of information and direct negotiations. The parties may extend the time for resolving the Claim by mutual agreement. All actions taken on a Claim shall be stated in writing and submitted to the other party, with a copy to Engineer.

D. *Mediation*:

1. At any time after initiation of a Claim, Owner and Contractor may mutually agree to mediation of the underlying dispute. The agreement to mediate shall stay the Claim submittal and response process.

2. If Owner and Contractor agree to mediation, then after 60 days from such agreement, either Owner or Contractor may unilaterally terminate the mediation process, and the Claim submittal and decision process shall resume as of the date of the termination. If the mediation proceeds but is unsuccessful in resolving the dispute, the Claim submittal and decision process shall resume as of the date of the conclusion of the mediation, as determined by the mediator.

3. Owner and Contractor shall each pay one-half of the mediator's fees and costs.

E. *Partial Approval*: If the party receiving a Claim approves the Claim in part and denies it in part, such action shall be final and binding unless within 30 days of such action the other party invokes the procedure set forth in Article 17 for final resolution of disputes.

F. *Denial of Claim*: If efforts to resolve a Claim are not successful, the party receiving the Claim may deny it by giving written notice of denial to the other party. If the receiving party does not take action on the Claim within 90 days, then either Owner or Contractor may at any time thereafter submit a letter to the other party indicating that as a result of the inaction, the Claim is deemed denied, thereby commencing the time for appeal of the denial. A denial of the Claim shall be final and binding unless within 30 days of the denial the other party invokes the procedure set forth in Article 17 for the final resolution of disputes.

G. *Final and Binding Results*: If the parties reach a mutual agreement regarding a Claim, whether through approval of the Claim, direct negotiations, mediation, or otherwise; or if a Claim is approved in part and denied in part, or denied in full, and such actions become final and binding; then the results of the agreement or action on the Claim shall be incorporated in a Change Order to the extent they affect the Contract, including the Work, the Contract Times, or the Contract Price.

ARTICLE 13 – COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

13.01 *Cost of the Work*

A. *Purposes for Determination of Cost of the Work*: The term Cost of the Work means the sum of all costs necessary for the proper performance of the Work at issue, as further defined below. The provisions of this Paragraph 13.01 are used for two distinct purposes:

1. To determine Cost of the Work when Cost of the Work is a component of the Contract Price, under cost-plus-fee, time-and-materials, or other cost-based terms; or

2. To determine the value of a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price. When the value of any such adjustment is determined

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on the basis of Cost of the Work, Contractor is entitled only to those additional or incremental costs required because of the change in the Work or because of the event giving rise to the adjustment.

B. *Costs Included*: Except as otherwise may be agreed to in writing by Owner, costs included in the Cost of the Work shall be in amounts no higher than those prevailing in the locality of the Project, shall not include any of the costs itemized in Paragraph 13.01.C, and shall include only the following items:

1. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by Owner and Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time on the Work. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, and vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to Contractor unless Owner deposits funds with Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates, and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Contractor shall make provisions so that they may be obtained.

3. Payments made by Contractor to Subcontractors for Work performed by Subcontractors. If required by Owner, Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Engineer, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as Contractor's Cost of the Work and fee as provided in this Paragraph 13.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

   a. The proportion of necessary transportation, travel, and subsistence expenses of Contractor's employees incurred in discharge of duties connected with the Work.

   b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of Contractor.

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c. Rentals of all construction equipment and machinery, and the parts thereof, whether rented from Contractor or others in accordance with rental agreements approved by Owner with the advice of Engineer, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which Contractor is liable, as imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by Contractor in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with Paragraph 6.05), provided such losses and damages have resulted from causes other than the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining Contractor's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as communication service at the Site, express and courier services, and similar petty cash items in connection with the Work.

i. The costs of premiums for all bonds and insurance that Contractor is required by the Contract Documents to purchase and maintain.

C. *Costs Excluded*: The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Contractor, whether at the Site or in Contractor's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 13.01.B.1 or specifically covered by Paragraph 13.01.B.4. The payroll costs and other compensation excluded here are to be considered administrative costs covered by the Contractor's fee.

2. Expenses of Contractor's principal and branch offices other than Contractor's office at the Site.

3. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

4. Costs due to the negligence of Contractor, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

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5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraph 13.01.B.

D. *Contractor's Fee*: When the Work as a whole is performed on the basis of cost-plus, Contractor's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order, Change Proposal, Claim, set-off, or other adjustment in Contract Price is determined on the basis of Cost of the Work, Contractor's fee shall be determined as set forth in Paragraph 11.04.C.

E. *Documentation*: Whenever the Cost of the Work for any purpose is to be determined pursuant to this Article 13, Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to Engineer an itemized cost breakdown together with supporting data.

13.02 *Allowances*

A. It is understood that Contractor has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

B. *Cash Allowances*: Contractor agrees that:

1. the cash allowances include the cost to Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. Contractor's costs for unloading and handling on the Site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

C. *Contingency Allowance*: Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

D. Prior to final payment, an appropriate Change Order will be issued as recommended by Engineer to reflect actual amounts due Contractor on account of Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

13.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement.

B. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Payments to Contractor for Unit Price Work will be based on actual quantities.

C. Each unit price will be deemed to include an amount considered by Contractor to be adequate to cover Contractor's overhead and profit for each separately identified item.

D. Engineer will determine the actual quantities and classifications of Unit Price Work performed by Contractor. Engineer will review with Contractor the Engineer's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). Engineer's written decision thereon will be final and binding (except as modified by Engineer to reflect changed factual

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conditions or more accurate data) upon Owner and Contractor, subject to the provisions of the following paragraph.

E. Within 30 days of Engineer's written decision under the preceding paragraph, Contractor may submit a Change Proposal, or Owner may file a Claim, seeking an adjustment in the Contract Price if:

1. the quantity of any item of Unit Price Work performed by Contractor differs materially and significantly from the estimated quantity of such item indicated in the Agreement;

2. there is no corresponding adjustment with respect to any other item of Work; and

3. Contractor believes that it is entitled to an increase in Contract Price as a result of having incurred additional expense or Owner believes that Owner is entitled to a decrease in Contract Price, and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 14 – TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

14.01 *Access to Work*

A. Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and authorities having jurisdiction will have access to the Site and the Work at reasonable times for their observation, inspection, and testing. Contractor shall provide them proper and safe conditions for such access and advise them of Contractor's safety procedures and programs so that they may comply therewith as applicable.

14.02 *Tests, Inspections, and Approvals*

A. Contractor shall give Engineer timely notice of readiness of the Work (or specific parts thereof) for all required inspections and tests, and shall cooperate with inspection and testing personnel to facilitate required inspections and tests.

B. Owner shall retain and pay for the services of an independent inspector, testing laboratory, or other qualified individual or entity to perform all inspections and tests expressly required by the Contract Documents to be furnished and paid for by Owner, except that costs incurred in connection with tests or inspections of covered Work shall be governed by the provisions of Paragraph 14.05.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Engineer the required certificates of inspection or approval.

D. Contractor shall be responsible for arranging, obtaining, and paying for all inspections and tests required:

1. by the Contract Documents, unless the Contract Documents expressly allocate responsibility for a specific inspection or test to Owner;

2. to attain Owner's and Engineer's acceptance of materials or equipment to be incorporated in the Work;

3. by manufacturers of equipment furnished under the Contract Documents;

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4. for testing, adjusting, and balancing of mechanical, electrical, and other equipment to be incorporated into the Work; and

5. for acceptance of materials, mix designs, or equipment submitted for approval prior to Contractor's purchase thereof for incorporation in the Work.

Such inspections and tests shall be performed by independent inspectors, testing laboratories, or other qualified individuals or entities acceptable to Owner and Engineer.

E. If the Contract Documents require the Work (or part thereof) to be approved by Owner, Engineer, or another designated individual or entity, then Contractor shall assume full responsibility for arranging and obtaining such approvals.

F. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by Contractor without written concurrence of Engineer, Contractor shall, if requested by Engineer, uncover such Work for observation. Such uncovering shall be at Contractor's expense unless Contractor had given Engineer timely notice of Contractor's intention to cover the same and Engineer had not acted with reasonable promptness in response to such notice.

14.03 *Defective Work*

A. *Contractor's Obligation*: It is Contractor's obligation to assure that the Work is not defective.

B. *Engineer's Authority*: Engineer has the authority to determine whether Work is defective, and to reject defective Work.

C. *Notice of Defects*: Prompt notice of all defective Work of which Owner or Engineer has actual knowledge will be given to Contractor.

D. *Correction, or Removal and Replacement*: Promptly after receipt of written notice of defective Work, Contractor shall correct all such defective Work, whether or not fabricated, installed, or completed, or, if Engineer has rejected the defective Work, remove it from the Project and replace it with Work that is not defective.

E. *Preservation of Warranties*: When correcting defective Work, Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said Work.

F. *Costs and Damages*: In addition to its correction, removal, and replacement obligations with respect to defective Work, Contractor shall pay all claims, costs, losses, and damages arising out of or relating to defective Work, including but not limited to the cost of the inspection, testing, correction, removal, replacement, or reconstruction of such defective Work, fines levied against Owner by governmental authorities because the Work is defective, and the costs of repair or replacement of work of others resulting from defective Work. Prior to final payment, if Owner and Contractor are unable to agree as to the measure of such claims, costs, losses, and damages resulting from defective Work, then Owner may impose a reasonable set-off against payments due under Article 15.

14.04 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, Owner prefers to accept it, Owner may do so (subject, if such acceptance occurs prior to final payment, to Engineer's confirmation that such acceptance is in general accord with the design intent and applicable engineering principles, and will not endanger public safety). Contractor shall pay all claims, costs, losses, and damages attributable to Owner's

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evaluation of and determination to accept such defective Work (such costs to be approved by Engineer as to reasonableness), and for the diminished value of the Work to the extent not otherwise paid by Contractor. If any such acceptance occurs prior to final payment, the necessary revisions in the Contract Documents with respect to the Work shall be incorporated in a Change Order. If the parties are unable to agree as to the decrease in the Contract Price, reflecting the diminished value of Work so accepted, then Owner may impose a reasonable set-off against payments due under Article 15. If the acceptance of defective Work occurs after final payment, Contractor shall pay an appropriate amount to Owner.

14.05 *Uncovering Work*

A. Engineer has the authority to require special inspection or testing of the Work, whether or not the Work is fabricated, installed, or completed.

B. If any Work is covered contrary to the written request of Engineer, then Contractor shall, if requested by Engineer, uncover such Work for Engineer's observation, and then replace the covering, all at Contractor's expense.

C. If Engineer considers it necessary or advisable that covered Work be observed by Engineer or inspected or tested by others, then Contractor, at Engineer's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Engineer may require, that portion of the Work in question, and provide all necessary labor, material, and equipment.

1. If it is found that the uncovered Work is defective, Contractor shall be responsible for all claims, costs, losses, and damages arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and pending Contractor's full discharge of this responsibility the Owner shall be entitled to impose a reasonable set-off against payments due under Article 15.

2. If the uncovered Work is not found to be defective, Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, then Contractor may submit a Change Proposal within 30 days of the determination that the Work is not defective.

14.06 *Owner May Stop the Work*

A. If the Work is defective, or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, then Owner may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the Work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Contractor, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

14.07 *Owner May Correct Defective Work*

A. If Contractor fails within a reasonable time after written notice from Engineer to correct defective Work, or to remove and replace rejected Work as required by Engineer, or if Contractor fails to perform the Work in accordance with the Contract Documents, or if Contractor fails to comply with any other provision of the Contract Documents, then Owner may, after seven days written notice to Contractor, correct or remedy any such deficiency.

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B. In exercising the rights and remedies under this Paragraph 14.07, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Contractor from all or part of the Site, take possession of all or part of the Work and suspend Contractor's services related thereto, and incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere. Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other contractors, and Engineer and Engineer's consultants access to the Site to enable Owner to exercise the rights and remedies under this paragraph.

C. All claims, costs, losses, and damages incurred or sustained by Owner in exercising the rights and remedies under this Paragraph 14.07 will be charged against Contractor as set-offs against payments due under Article 15. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Contractor's defective Work.

D. Contractor shall not be allowed an extension of the Contract Times because of any delay in the performance of the Work attributable to the exercise by Owner of Owner's rights and remedies under this Paragraph 14.07.

ARTICLE 15 – PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

15.01 *Progress Payments*

A. *Basis for Progress Payments*: The Schedule of Values established as provided in Article 2 will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to Engineer. Progress payments on account of Unit Price Work will be based on the number of units completed during the pay period, as determined under the provisions of Paragraph 13.03. Progress payments for cost-based Work will be based on Cost of the Work completed by Contractor during the pay period.

B. *Applications for Payments*:

1. At least 20 days before the date established in the Agreement for each progress payment (but not more often than once a month), Contractor shall submit to Engineer for review an Application for Payment filled out and signed by Contractor covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment free and clear of all Liens, and evidence that the materials and equipment are covered by appropriate property insurance, a warehouse bond, or other arrangements to protect Owner's interest therein, all of which must be satisfactory to Owner.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of Contractor stating that all previous progress payments received on account of the Work have been applied on account to discharge Contractor's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to progress payments will be as stipulated in the Agreement.

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C. *Review of Applications*:

1. Engineer will, within 10 days after receipt of each Application for Payment, including each resubmittal, either indicate in writing a recommendation of payment and present the Application to Owner, or return the Application to Contractor indicating in writing Engineer's reasons for refusing to recommend payment. In the latter case, Contractor may make the necessary corrections and resubmit the Application.

2. Engineer's recommendation of any payment requested in an Application for Payment will constitute a representation by Engineer to Owner, based on Engineer's observations of the executed Work as an experienced and qualified design professional, and on Engineer's review of the Application for Payment and the accompanying data and schedules, that to the best of Engineer's knowledge, information and belief:

   a. the Work has progressed to the point indicated;

   b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, the results of any subsequent tests called for in the Contract Documents, a final determination of quantities and classifications for Unit Price Work under Paragraph 13.03, and any other qualifications stated in the recommendation); and

   c. the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work.

3. By recommending any such payment Engineer will not thereby be deemed to have represented that:

   a. inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in the Contract; or

   b. there may not be other matters or issues between the parties that might entitle Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Contractor.

4. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment, including final payment, will impose responsibility on Engineer:

   a. to supervise, direct, or control the Work, or

   b. for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or

   c. for Contractor's failure to comply with Laws and Regulations applicable to Contractor's performance of the Work, or

   d. to make any examination to ascertain how or for what purposes Contractor has used the money paid on account of the Contract Price, or

   e. to determine that title to any of the Work, materials, or equipment has passed to Owner free and clear of any Liens.

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5. Engineer may refuse to recommend the whole or any part of any payment if, in Engineer's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 15.01.C.2.

6. Engineer will recommend reductions in payment (set-offs) necessary in Engineer's opinion to protect Owner from loss because:

   a. the Work is defective, requiring correction or replacement;

   b. the Contract Price has been reduced by Change Orders;

   c. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;

   d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible; or

   e. Engineer has actual knowledge of the occurrence of any of the events that would constitute a default by Contractor and therefore justify termination for cause under the Contract Documents.

D. *Payment Becomes Due*:

1. Ten days after presentation of the Application for Payment to Owner with Engineer's recommendation, the amount recommended (subject to any Owner set-offs) will become due, and when due will be paid by Owner to Contractor.

E. *Reductions in Payment by Owner*:

1. In addition to any reductions in payment (set-offs) recommended by Engineer, Owner is entitled to impose a set-off against payment based on any of the following:

   a. claims have been made against Owner on account of Contractor's conduct in the performance or furnishing of the Work, or Owner has incurred costs, losses, or damages on account of Contractor's conduct in the performance or furnishing of the Work, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, non-compliance with Laws and Regulations, and patent infringement;

   b. Contractor has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with other work at or adjacent to the Site;

   c. Contractor has failed to provide and maintain required bonds or insurance;

   d. Owner has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible;

   e. Owner has incurred extra charges or engineering costs related to submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;

   f. the Work is defective, requiring correction or replacement;

   g. Owner has been required to correct defective Work in accordance with Paragraph 14.07, or has accepted defective Work pursuant to Paragraph 14.04;

   h. the Contract Price has been reduced by Change Orders;

   i. an event that would constitute a default by Contractor and therefore justify a termination for cause has occurred;

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j. liquidated damages have accrued as a result of Contractor's failure to achieve Milestones, Substantial Completion, or final completion of the Work;

k. Liens have been filed in connection with the Work, except where Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such Liens;

l. there are other items entitling Owner to a set off against the amount recommended.

2. If Owner imposes any set-off against payment, whether based on its own knowledge or on the written recommendations of Engineer, Owner will give Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and the specific amount of the reduction, and promptly pay Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Contractor, if Contractor remedies the reasons for such action. The reduction imposed shall be binding on Contractor unless it duly submits a Change Proposal contesting the reduction.

3. Upon a subsequent determination that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph 15.01.C.1 and subject to interest as provided in the Agreement.

15.02 *Contractor's Warranty of Title*

A. Contractor warrants and guarantees that title to all Work, materials, and equipment furnished under the Contract will pass to Owner free and clear of (1) all Liens and other title defects, and (2) all patent, licensing, copyright, or royalty obligations, no later than seven days after the time of payment by Owner.

15.03 *Substantial Completion*

A. When Contractor considers the entire Work ready for its intended use Contractor shall notify Owner and Engineer in writing that the entire Work is substantially complete and request that Engineer issue a certificate of Substantial Completion. Contractor shall at the same time submit to Owner and Engineer an initial draft of punch list items to be completed or corrected before final payment.

B. Promptly after Contractor's notification, Owner, Contractor, and Engineer shall make an inspection of the Work to determine the status of completion. If Engineer does not consider the Work substantially complete, Engineer will notify Contractor in writing giving the reasons therefor.

C. If Engineer considers the Work substantially complete, Engineer will deliver to Owner a preliminary certificate of Substantial Completion which shall fix the date of Substantial Completion. Engineer shall attach to the certificate a punch list of items to be completed or corrected before final payment. Owner shall have seven days after receipt of the preliminary certificate during which to make written objection to Engineer as to any provisions of the certificate or attached punch list. If, after considering the objections to the provisions of the preliminary certificate, Engineer concludes that the Work is not substantially complete, Engineer will, within 14 days after submission of the preliminary certificate to Owner, notify Contractor in writing that the Work is not substantially complete, stating the reasons therefor. If Owner does not object to the provisions of the certificate, or if despite consideration of Owner's objections Engineer concludes that the Work is substantially complete, then Engineer will, within said 14 days, execute and deliver

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to Owner and Contractor a final certificate of Substantial Completion (with a revised punch list of items to be completed or corrected) reflecting such changes from the preliminary certificate as Engineer believes justified after consideration of any objections from Owner.

D. At the time of receipt of the preliminary certificate of Substantial Completion, Owner and Contractor will confer regarding Owner's use or occupancy of the Work following Substantial Completion, review the builder's risk insurance policy with respect to the end of the builder's risk coverage, and confirm the transition to coverage of the Work under a permanent property insurance policy held by Owner. Unless Owner and Contractor agree otherwise in writing, Owner shall bear responsibility for security, operation, protection of the Work, property insurance, maintenance, heat, and utilities upon Owner's use or occupancy of the Work.

E. After Substantial Completion the Contractor shall promptly begin work on the punch list of items to be completed or corrected prior to final payment. In appropriate cases Contractor may submit monthly Applications for Payment for completed punch list items, following the progress payment procedures set forth above.

F. Owner shall have the right to exclude Contractor from the Site after the date of Substantial Completion subject to allowing Contractor reasonable access to remove its property and complete or correct items on the punch list.

15.04 *Partial Use or Occupancy*

A. Prior to Substantial Completion of all the Work, Owner may use or occupy any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which Owner, Engineer, and Contractor agree constitutes a separately functioning and usable part of the Work that can be used by Owner for its intended purpose without significant interference with Contractor's performance of the remainder of the Work, subject to the following conditions:

1. At any time Owner may request in writing that Contractor permit Owner to use or occupy any such part of the Work that Owner believes to be substantially complete. If and when Contractor agrees that such part of the Work is substantially complete, Contractor, Owner, and Engineer will follow the procedures of Paragraph 15.03.A through E for that part of the Work.

2. At any time Contractor may notify Owner and Engineer in writing that Contractor considers any such part of the Work substantially complete and request Engineer to issue a certificate of Substantial Completion for that part of the Work.

3. Within a reasonable time after either such request, Owner, Contractor, and Engineer shall make an inspection of that part of the Work to determine its status of completion. If Engineer does not consider that part of the Work to be substantially complete, Engineer will notify Owner and Contractor in writing giving the reasons therefor. If Engineer considers that part of the Work to be substantially complete, the provisions of Paragraph 15.03 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

4. No use or occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of Paragraph 6.05 regarding builder's risk or other property insurance.

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15.05 *Final Inspection*

A. Upon written notice from Contractor that the entire Work or an agreed portion thereof is complete, Engineer will promptly make a final inspection with Owner and Contractor and will notify Contractor in writing of all particulars in which this inspection reveals that the Work, or agreed portion thereof, is incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

15.06 *Final Payment*

A. *Application for Payment*:

1. After Contractor has, in the opinion of Engineer, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance, certificates of inspection, annotated record documents (as provided in Paragraph 7.11), and other documents, Contractor may make application for final payment.

2. The final Application for Payment shall be accompanied (except as previously delivered) by:

a. all documentation called for in the Contract Documents;

b. consent of the surety, if any, to final payment;

c. satisfactory evidence that all title issues have been resolved such that title to all Work, materials, and equipment has passed to Owner free and clear of any Liens or other title defects, or will so pass upon final payment.

d. a list of all disputes that Contractor believes are unsettled; and

e. complete and legally effective releases or waivers (satisfactory to Owner) of all Lien rights arising out of the Work, and of Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in Paragraph 15.06.A.2 and as approved by Owner, Contractor may furnish receipts or releases in full and an affidavit of Contractor that: (a) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (b) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which Owner might in any way be responsible, or which might in any way result in liens or other burdens on Owner's property, have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any Lien, or Owner at its option may issue joint checks payable to Contractor and specified Subcontractors and Suppliers.

B. *Engineer's Review of Application and Acceptance*:

1. If, on the basis of Engineer's observation of the Work during construction and final inspection, and Engineer's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, Engineer is satisfied that the Work has been completed and Contractor's other obligations under the Contract have been fulfilled, Engineer will, within ten days after receipt of the final Application for Payment, indicate in writing Engineer's recommendation of final payment and present the Application for Payment to Owner for payment. Such recommendation shall account for any set-offs against payment that are necessary in

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Engineer's opinion to protect Owner from loss for the reasons stated above with respect to progress payments. At the same time Engineer will also give written notice to Owner and Contractor that the Work is acceptable, subject to the provisions of Paragraph 15.07. Otherwise, Engineer will return the Application for Payment to Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Contractor shall make the necessary corrections and resubmit the Application for Payment.

C. *Completion of Work*: The Work is complete (subject to surviving obligations) when it is ready for final payment as established by the Engineer's written recommendation of final payment.

D. *Payment Becomes Due*: Thirty days after the presentation to Owner of the final Application for Payment and accompanying documentation, the amount recommended by Engineer (less any further sum Owner is entitled to set off against Engineer's recommendation, including but not limited to set-offs for liquidated damages and set-offs allowed under the provisions above with respect to progress payments) will become due and shall be paid by Owner to Contractor.

15.07 *Waiver of Claims*

A. The making of final payment will not constitute a waiver by Owner of claims or rights against Contractor. Owner expressly reserves claims and rights arising from unsettled Liens, from defective Work appearing after final inspection pursuant to Paragraph 15.05, from Contractor's failure to comply with the Contract Documents or the terms of any special guarantees specified therein, from outstanding Claims by Owner, or from Contractor's continuing obligations under the Contract Documents.

B. The acceptance of final payment by Contractor will constitute a waiver by Contractor of all claims and rights against Owner other than those pending matters that have been duly submitted or appealed under the provisions of Article 17.

15.08 *Correction Period*

A. If within one year after the date of Substantial Completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents, or by any specific provision of the Contract Documents), any Work is found to be defective, or if the repair of any damages to the Site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, and other adjacent areas used by Contractor as permitted by Laws and Regulations, is found to be defective, then Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

1. correct the defective repairs to the Site or such other adjacent areas;

2. correct such defective Work;

3. if the defective Work has been rejected by Owner, remove it from the Project and replace it with Work that is not defective, and

4. satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others, or to other land or areas resulting therefrom.

B. If Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective Work corrected or repaired or may have the rejected Work removed and replaced. Contractor shall pay all claims, costs, losses, and damages (including but not

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limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others).

C. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications.

D. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

E. Contractor's obligations under this paragraph are in addition to all other obligations and warranties. The provisions of this paragraph shall not be construed as a substitute for, or a waiver of, the provisions of any applicable statute of limitation or repose.

ARTICLE 16 – SUSPENSION OF WORK AND TERMINATION

16.01 *Owner May Suspend Work*

A. At any time and without cause, Owner may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by written notice to Contractor and Engineer. Such notice will fix the date on which Work will be resumed. Contractor shall resume the Work on the date so fixed. Contractor shall be entitled to an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension. Any Change Proposal seeking such adjustments shall be submitted no later than 30 days after the date fixed for resumption of Work.

16.02 *Owner May Terminate for Cause*

A. The occurrence of any one or more of the following events will constitute a default by Contractor and justify termination for cause:

1. Contractor's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule);

2. Failure of Contractor to perform or otherwise to comply with a material term of the Contract Documents;

3. Contractor's disregard of Laws or Regulations of any public body having jurisdiction; or

4. Contractor's repeated disregard of the authority of Owner or Engineer.

B. If one or more of the events identified in Paragraph 16.02.A occurs, then after giving Contractor (and any surety) ten days written notice that Owner is considering a declaration that Contractor is in default and termination of the contract, Owner may proceed to:

1. declare Contractor to be in default, and give Contractor (and any surety) notice that the Contract is terminated; and

2. enforce the rights available to Owner under any applicable performance bond.

C. Subject to the terms and operation of any applicable performance bond, if Owner has terminated the Contract for cause, Owner may exclude Contractor from the Site, take

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possession of the Work, incorporate in the Work all materials and equipment stored at the Site or for which Owner has paid Contractor but which are stored elsewhere, and complete the Work as Owner may deem expedient.

D. Owner may not proceed with termination of the Contract under Paragraph 16.02.B if Contractor within seven days of receipt of notice of intent to terminate begins to correct its failure to perform and proceeds diligently to cure such failure.

E. If Owner proceeds as provided in Paragraph 16.02.B, Contractor shall not be entitled to receive any further payment until the Work is completed. If the unpaid balance of the Contract Price exceeds the cost to complete the Work, including all related claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals) sustained by Owner, such excess will be paid to Contractor. If the cost to complete the Work including such related claims, costs, losses, and damages exceeds such unpaid balance, Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a Change Order. When exercising any rights or remedies under this paragraph, Owner shall not be required to obtain the lowest price for the Work performed.

F. Where Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Contractor then existing or which may thereafter accrue, or any rights or remedies of Owner against Contractor or any surety under any payment bond or performance bond. Any retention or payment of money due Contractor by Owner will not release Contractor from liability.

G. If and to the extent that Contractor has provided a performance bond under the provisions of Paragraph 6.01.A, the provisions of that bond shall govern over any inconsistent provisions of Paragraphs 16.02.B and 16.02.D.

16.03 *Owner May Terminate For Convenience*

A. Upon seven days written notice to Contractor and Engineer, Owner may, without cause and without prejudice to any other right or remedy of Owner, terminate the Contract. In such case, Contractor shall be paid for (without duplication of any items):

1. completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses; and

3. other reasonable expenses directly attributable to termination, including costs incurred to prepare a termination for convenience cost proposal.

B. Contractor shall not be paid on account of loss of anticipated overhead, profits, or revenue, or other economic loss arising out of or resulting from such termination.

16.04 *Contractor May Stop Work or Terminate*

A. If, through no act or fault of Contractor, (1) the Work is suspended for more than 90 consecutive days by Owner or under an order of court or other public authority, or (2) Engineer fails to act on any Application for Payment within 30 days after it is submitted, or (3) Owner fails for 30 days to pay Contractor any sum finally determined to be due, then

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Contractor may, upon seven days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the contract and recover from Owner payment on the same terms as provided in Paragraph 16.03.

B. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an Application for Payment within 30 days after it is submitted, or Owner has failed for 30 days to pay Contractor any sum finally determined to be due, Contractor may, seven days after written notice to Owner and Engineer, stop the Work until payment is made of all such amounts due Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Contractor from submitting a Change Proposal for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to Contractor's stopping the Work as permitted by this paragraph.

ARTICLE 17 – FINAL RESOLUTION OF DISPUTES

17.01 *Methods and Procedures*

A. *Disputes Subject to Final Resolution*: The following disputed matters are subject to final resolution under the provisions of this Article:

1. A timely appeal of an approval in part and denial in part of a Claim, or of a denial in full; and

2. Disputes between Owner and Contractor concerning the Work or obligations under the Contract Documents, and arising after final payment has been made.

B. *Final Resolution of Disputes*: For any dispute subject to resolution under this Article, Owner or Contractor may:

1. elect in writing to invoke the dispute resolution process provided for in the Supplementary Conditions; or

2. agree with the other party to submit the dispute to another dispute resolution process; or

3. if no dispute resolution process is provided for in the Supplementary Conditions or mutually agreed to, give written notice to the other party of the intent to submit the dispute to a court of competent jurisdiction.

ARTICLE 18 – MISCELLANEOUS

18.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:

1. delivered in person, by a commercial courier service or otherwise, to the individual or to a member of the firm or to an officer of the corporation for which it is intended; or

2. delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the sender of the notice.

18.02 *Computation of Times*

A. When any period of time is referred to in the Contract by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period

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falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

18.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

18.04 *Limitation of Damages*

A. With respect to any and all Change Proposals, Claims, disputes subject to final resolution, and other matters at issue, neither Owner nor Engineer, nor any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, shall be liable to Contractor for any claims, costs, losses, or damages sustained by Contractor on or in connection with any other project or anticipated project.

18.05 *No Waiver*

A. A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Contract.

18.06 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract, as well as all continuing obligations indicated in the Contract, will survive final payment, completion, and acceptance of the Work or termination or completion of the Contract or termination of the services of Contractor.

18.07 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

18.08 *Headings*

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions.

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SUPPLEMENTARY CONDITIONS

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Supplementary Conditions

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract, EJCDC® C-700 (2013 Edition). All provisions that are not so amended or supplemented remain in full force and effect.

The terms used in these Supplementary Conditions have the meanings stated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings stated below, which are applicable to both the singular and plural thereof.

The address system used in these Supplementary Conditions is the same as the address system used in the General Conditions, with the prefix "SC" added thereto.

ARTICLE 2 – PRELIMINARY MATTERS

SC-2.02.A. Copies of Documents

SC-2.02.A. Amend the first sentence of Paragraph 2.02.A. to read as follows:

Owner shall furnish to Contractor three (3) copies of the Contract Documents (including one fully executed counterpart of the Agreement), and one copy in electronic portable document format (PDF).

ARTICLE 5 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS

SC 5.06 Hazardous Environmental Conditions

SC-5.06 Delete Paragraphs 5.06.A and 5.06.B in their entirety and insert the following:

A. No reports or drawings related to Hazardous Environmental Conditions at the Site are known to Owner.

B. Not Used.

ARTICLE 6 – BONDS AND INSURANCE

SC 6.03 Contractors Liability Insurance

SC-6.03 Add the following new paragraph immediately after Paragraph 6.03.J:

K. The limits of liability for the insurance required by Paragraph 6.03 of the General Conditions shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations:

1. Workers' Compensation, and related coverages under Paragraphs 6.03.A.1 and A.2 of the General Conditions:

State:	Statutory
Federal, if applicable (e.g., Longshoreman's):	Statutory

Employer's Liability:

Bodily injury, each accident	$ 1,000,000

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Bodily injury by disease, each employee	$	1,000,000
Bodily injury/disease aggregate	$	1,000,000
Foreign voluntary worker compensation		Statutory

2. Contractor's Commercial General Liability under Paragraphs 6.03.B and 6.03.C of the General Conditions:

General Aggregate	$	2,000,000
Products - Completed Operations Aggregate	$	2,000,000
Personal and Advertising Injury	$	1,000,000
Each Occurrence (Bodily Injury and Property Damage)	$	1,000,000

3. Automobile Liability under Paragraph 6.03.D. of the General Conditions:

Bodily Injury:		
Each person	$	1,000,000
Each accident	$	1,000,000
Property Damage:		
Each accident	$	1,000,000

4. Excess or Umbrella Liability:

Per Occurrence	$	2,000,000
General Aggregate	$	2,000,000

5. Contractor's Pollution Liability:

Each Occurrence	$	N.A.
General Aggregate	$	N.A.

☒ If box is checked, Contractor is not required to provide Contractor's Pollution Liability insurance under this Contract

6. Additional Insureds: In addition to Owner and Engineer, include as additional insureds the following:

   a. City of Pekin, IL

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7. Contractor's Professional Liability:

Each Claim	$	N.A.
Annual Aggregate	$	N.A.

SC-6.05 Property Insurance

SC-6.05.A.1. Add the following new subparagraph after subparagraph 6.05.A.1:

a. In addition to Owner, Contractor, and all Subcontractors, include as insureds the following:

i.

SC-6.05.A. Add the following to the list of items in Paragraph 6.05.A, as numbered items:

14. include for the benefit of Owner loss of profits and soft cost coverage including, without limitation, fixed expenses and debt service for a minimum of 12 months with a maximum deductible of 30 days, plus attorneys fees and engineering or other consultants' fees, if not otherwise covered;

15. include by express endorsement coverage of damage to Contractor's equipment.

ARTICLE 7 – CONTRACTOR'S RESPONSIBILITIES

*SC-**7.02 Labor; Working Hours***

SC-7.02.C. Add the following new paragraph immediately after Paragraph 7.02.B:

Owner shall be responsible for the cost of any overtime pay or other expense incurred by the Owner for Engineer's services (including those of the Resident Project Representative, if any), Owner's representative, and construction observation services, occasioned by the performance of Work on Saturday, Sunday, any legal holiday, or as overtime on any regular work day. If Contractor is responsible but does not pay, or if the parties are unable to agree as to the amount owed, then Owner may impose a reasonable set-off against payments due under Article 15.

SC 7.09 Taxes

SC-7.09 Add a new paragraph immediately after Paragraph 7.09.A:

B. Owner is exempt from payment of sales and compensating use taxes of the State of Illinois and of cities and counties thereof on all materials to be incorporated into the Work.

1. Owner will furnish the required certificates of tax exemption to Contractor for use in the purchase of supplies and materials to be incorporated into the Work.

2. Owner's exemption does not apply to construction tools, machinery, equipment, or other property purchased by or leased by Contractor, or to supplies or materials not incorporated into the Work.

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ARTICLE 10 – ENGINEER'S STATUS DURING CONSTRUCTION

*SC-**10.03** Project Representative*

SC-10.03. Add the following new paragraphs immediately after Paragraph 10.03.A:

B. The Resident Project Representative (RPR) will be Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions.

1. General: RPR's dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.

2. Schedules: Review the progress schedule, schedule of Shop Drawing and Sample submittals, and Schedule of Values prepared by Contractor and consult with Engineer concerning acceptability.

3. Conferences and Meetings: Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings, and prepare and circulate copies of minutes thereof.

4. Liaison:

   a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Contract Documents.

   b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.

   c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.

5. Interpretation of Contract Documents: Report to Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by Engineer.

6. Shop Drawings and Samples:

   a. Record date of receipt of Samples and Contractor-approved Shop Drawings.

   b. Receive Samples which are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.

   c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal for which RPR believes that the submittal has not been approved by Engineer.

7. Modifications: Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report such suggestions,

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together with RPR's recommendations, if any, to Engineer. Transmit to Contractor in writing decisions as issued by Engineer.

8. Review of Work and Rejection of Defective Work:

   a. Conduct on-Site observations of Contractor's work in progress to assist Engineer in determining if the Work is in general proceeding in accordance with the Contract Documents.

   b. Report to Engineer whenever RPR believes that any part of Contractor's work in progress is defective, will not produce a completed Project that conforms generally to the Contract Documents, or will imperil the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise Engineer of that part of work in progress that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

9. Inspections, Tests, and System Start-ups:

   a. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.

   b. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.

10. Records:

    a. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.

    b. Record names, addresses, fax numbers, e-mail addresses, web site locations, and telephone numbers of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

    c. Maintain records for use in preparing Project documentation.

11. Reports:

    a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the Progress Schedule and schedule of Shop Drawing and Sample submittals.

    b. Draft and recommend to Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.

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c. Immediately notify Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, force majeure or delay events, damage to property by fire or other causes, or the discovery of any Constituent of Concern or Hazardous Environmental Condition.

12. Payment Requests: Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the Schedule of Values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

13. Certificates, Operation and Maintenance Manuals: During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

14. Completion:

a. Participate in Engineer's visits to the Site to determine Substantial Completion, assist in the determination of Substantial Completion and the preparation of a punch list of items to be completed or corrected.

b. Participate in Engineer's final visit to the Site to determine completion of the Work, in the company of Owner and Contractor, and prepare a final punch list of items to be completed and deficiencies to be remedied.

c. Observe whether all items on the final list have been completed or corrected and make recommendations to Engineer concerning acceptance and issuance of the notice of acceptability of the work.

C. The RPR shall not:

1. Authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items).

2. Exceed limitations of Engineer's authority as set forth in the Contract Documents.

3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers.

4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of Contractor's work.

5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.

6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.

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7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.

8. Authorize Owner to occupy the Project in whole or in part.

ARTICLE 15 – PAYMENTS TO CONTRACTOR; SET-OFFS; COMPLETION; CORRECTION PERIOD

*SC-**15.03** **Substantial Completion***

SC 15.03.B Add the following new subparagraph to Paragraph 15.03.B:

1. If some or all of the Work has been determined not to be at a point of Substantial Completion and will require re-inspection or re-testing by Engineer, the cost of such re-inspection or re-testing, including the cost of time, travel and living expenses, shall be paid by Contractor to Owner. If Contractor does not pay, or the parties are unable to agree as to the amount owed, then Owner may impose a reasonable set-off against payments due under Article 15.

ARTICLE 17 – FINAL RESOLUTION OF DISPUTES

SC-17.02 Add the following new paragraph immediately after Paragraph 17.01.

SC-17.02 Arbitration

A. All matters subject to final resolution under this Article will be decided by arbitration in accordance with the rules of mutually agreed upon entity, subject to the conditions and limitations of this paragraph. This agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing law of any court having jurisdiction.

B. The demand for arbitration will be filed in writing with the other party to the Contract and with the selected arbitrator or arbitration provider, and a copy will be sent to Engineer for information. The demand for arbitration will be made within the specific time required in this Article, or if no specified time is applicable within a reasonable time after the matter in question has arisen, and in no event shall any such demand be made after the date when institution of legal or equitable proceedings based on such matter in question would be barred by the applicable statute of limitations. The demand for arbitration should include specific reference to Paragraph SC-17.02.D below.

C. No arbitration arising out of or relating to the Contract shall include by consolidation, joinder, or in any other manner any other individual or entity (including Engineer, and Engineer's consultants and the officers, directors, partners, agents, employees or consultants of any of them) who is not a party to this Contract unless:

   1. the inclusion of such other individual or entity is necessary if complete relief is to be afforded among those who are already parties to the arbitration; and

   2. such other individual or entity is substantially involved in a question of law or fact which is common to those who are already parties to the arbitration and which will arise in such proceedings.

D. The award rendered by the arbitrator(s) shall be consistent with the agreement of the parties, in writing, and include a concise breakdown of the award, and a

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written explanation of the award specifically citing the Contract provisions deemed applicable and relied on in making the award.

E. The award will be final. Judgment may be entered upon it in any court having jurisdiction thereof, and it will not be subject to modification or appeal, subject to provisions of the Laws and Regulations relating to vacating or modifying an arbitral award.

F. The fees and expenses of the arbitrators and any arbitration service shall be shared equally by Owner and Contractor.

SC-17.03 Attorneys' Fees

A. In most jurisdictions in the United States, as a general matter each party to a dispute is responsible for its own attorneys' fees, unless an express agreement provides to the contrary. Some legal authorities believe that this general rule encourages claims and disputes, because claimants have little concern that they will be forced to pay for the opposing party's fees if the claim fails. Other authorities take the opposite view—that the enticing prospect of not only prevailing but also of having one's own fees paid by the opponent would encourage overly aggressive pursuit of claims (or overzealous defense against valid claims).

ARTICLE 18 – MISCELLANEOUS

SC-18.09 Add the following new paragraph immediately after Paragraph 18.08.

18.09 Certified Payroll Requirements (Public Act 94-0515)

1. Contractor and subcontractors on public works projects must submit certified payroll records on a weekly basis to the public body in charge of the construction project, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required rate and that the contractor is aware that filing records he or she knows to be false is a Class B misdemeanor.

2. The certified payroll records must include for every worker employed on the public works project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day, and starting and ending time of work each day. These certified payroll records are considered public records and public bodies must make these records available to the public under the Freedom of Information Act, with the exception of the employee's address, telephone number and social security number.

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Work Change Directive No.

Date of Issuance: Effective Date:

Owner: City of Pekin, IL Engineer's Project No.:

Contractor: Engineer:

Project: 2021 5th St. & Washington St. Sewer Lining

Contractor is directed to proceed promptly with the following change(s):

Description:

Attachments: *[List documents supporting change]*

Purpose for Work Change Directive:

Directive to proceed promptly with the Work described herein, prior to agreeing to changes on Contract Price and Contract Time, is issued due to: *[check one or both of the following]*

☐ Non-agreement on pricing of proposed change.

☐ Necessity to proceed for schedule or other Project reasons.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price $ [increase] [decrease].

Contract Time days [increase] [decrease].

Basis of estimated change in Contract Price:

☐ Lump Sum ☐ Unit Price

☐ Cost of the Work ☐ Other

RECOMMENDED:	AUTHORIZED BY:	RECEIVED:
By:	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signatur
Title: City Engineer	Title: City Engineer	Title:
Date:	Date:	Date:

Approved by Funding Agency (if applicable)

By: Date:

Title:

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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. _____

Date of Issuance: | Effective Date:

Owner: City of Pekin, IL | Engineer's Project No.:
Contractor: | Engineer:
Project: 2021 5th St. & Washington St Sewer Lining

Date of Issuance: | Effective Date:

The Contract is modified as follows upon execution of this Change Order:

Description:

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $_____	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: $_____	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: $_____	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: $_____	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: $_____	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signatur
Title: _____	Title _____	Title _____
Date: _____	Date _____	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date:
Title: _____

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Field Order No. _____

Date of Issuance:		Effective Date:	
Owner:	City of Pekin, IL	Engineer's Project No.:	
Contractor:		Engineer:	
Project:	2021 5th St. & Washington St. Sewer Lining		

Contractor is hereby directed to promptly execute this Field Order, issued in accordance with General Conditions Paragraph 11.01, for minor changes in the Work without changes in Contract Price or Contract Times. If Contractor considers that a change in Contract Price or Contract Times is required, submit a Change Proposal before proceeding with this Work.

Reference: _____ Specification(s) _____ Drawing(s) / Detail(s)

Description:

Attachments:

ISSUED:	RECEIVED:
By: _____ Engineer (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title: _____
Date: _____	Date: _____

Copy to: Owner

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CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

DIVISION 1 - GENERAL REQUIREMENTS
SECTION 01010 - SUMMARY OF WORK

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General Conditions, Special Provisions, and other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

A. The Project consists of sanitary sewer system rehabilitation, as shown on Contract Documents prepared by the City of Pekin, IL.

B. The Work consists of the following:

Cleaning and television inspection of approximately 568 feet of 35" tear drop equivalent sanitary sewer; relining approximately 568 feet of 35" tear drop equivalent sanitary sewer by cured in place pipe (CIPP) lining; and cutting protruding laterals off flush.

C. The sewer shall remain in service for the duration of the project including all residential and commercial sewer services. Bypass pumping shall be included in the existing unit price bid items.

D. Contractor shall field verify all depths, locations and information provided on the plans regarding Sanitary Sewers, Manholes, Service Laterals, Cleanouts, Bypass Pump Options, and other Utilities.

1.3 PROJECT SEQUENCING

A. N/A

1.4 CONTRACTOR USE OF PREMISES

A. General: Limit use of the premises to construction activities in easement and right-of-way areas indicated; allow for Owner occupancy and use by the public.

1. Confine operations to areas within Contract limits indicated. Portions of the site beyond areas in which construction operations are indicated are not to be disturbed.

2. Keep driveways and entrances serving the premises clear and available to the Owner and the Owner's employees at all times. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site.

3. Burial of Waste Materials: Do not dispose of organic and hazardous material on site, either by burial or by burning.

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CITY OF PEKIN, IL
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DIVISION 1 - GENERAL REQUIREMENTS
SECTION 01010 - SUMMARY OF WORK

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION (Not Applicable)

END OF SECTION 01010

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CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

DIVISION 1 - GENERAL REQUIREMENTS
SECTION 01300 - SUBMITTALS

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General Conditions, Special Provisions, and Division 1 Specification sections, apply to work of this section.

1.2 SUMMARY

A. This Section includes administrative and procedural requirements for submittals required for performance of the Work, including the following:

1. Contractor's construction schedule.
2. Shop Drawings.
3. Product Data.
4. Samples.
5. Quality assurance submittals.
6. O&M Manuals

B. Administrative Submittals: Refer to other Division 1 Sections and other Contract Documents for requirements for administrative submittals. Such submittals include, but are not limited to, the following:

1. Applications for Payment.
2. Performance and payment bonds.
3. Insurance certificates.
4. List of subcontractors.

1.3 SUBMITTAL PROCEDURES

A. Coordination: Coordinate preparation and processing of submittals with performance of construction activities. Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.

1. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals, and related activities that require sequential activity.

2. Coordinate transmittal of different types of submittals for related elements of the Work so processing will not be delayed by the need to review submittals concurrently for coordination.

a. The Owner reserves the right to withhold action on a submittal requiring coordination with other submittals until all related submittals are received.

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3. Processing: To avoid the need to delay installation as a result of the time required to process submittals, allow sufficient time for submittal review, including time for re-submittals.

   a. Allow additional time if the Engineer must delay processing to permit coordination with subsequent submittals.

   b. If an intermediate submittal is necessary, process the same as the initial submittal.

   c. No extension of Contract Time will be authorized because of failure to transmit submittals to the Engineer sufficiently in advance of the Work to permit processing.

B. Submittal Preparation: Place a permanent label or title block on each submittal for identification. Indicate the name of the entity that prepared each submittal on the label or title block.

1. Include the following information on the label for processing and recording action taken.

   a. Project name.
   b. Date.
   c. Name and address of the Engineer.
   d. Name and address of the Contractor.
   e. Name and address of the subcontractor.
   f. Name and address of the supplier.
   g. Name of the manufacturer.
   h. Number and title of appropriate Specification Section.
   i. Drawing number and detail references, as appropriate.

C. Submittal Transmittal: Package each submittal appropriately for transmittal and handling. Transmit each submittal from the Contractor to the Engineer using a transmittal form. The Engineer will not accept submittals received from sources other than the Contractor.

1. On the transmittal, record relevant information and requests for data. On the form, or separate sheet, record deviations from Contract Document requirements, including variations and limitations. Include Contractor's certification that information complies with Contract Document requirements.

1.4 CONTRACTOR'S CONSTRUCTION SCHEDULE

A. Bar-Chart Schedule: Prepare a fully developed, horizontal bar-chart-type, contractor's construction schedule. Submit within 30 days on or before the Pre-construction meeting.

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1. Secure time commitments for performing critical elements of the Work from parties involved. Coordinate each element on the schedule with other construction activities; include minor elements involved in the sequence of the Work. Show each activity in proper sequence. Indicate graphically the sequences necessary for completion of related portions of the Work.

B. Phasing: On the schedule, show how requirements for phased completion to permit Work by separate Contractors and partial occupancy by the Owner affect the sequence of Work.

C. Work Stages: Indicate important stages of construction for each major portion of the Work, including submittal review, testing, and installation.

D. Area Separations: Provide a separate time bar to identify each major construction area for each major portion of the Work. Indicate where each element in an area must be sequenced or integrated with other activities.

E. Schedule Updating: Revise the schedule monthly where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.

1.5 SHOP DRAWINGS

A. Submit newly prepared information drawn accurately to scale. Highlight, encircle, or otherwise indicate deviations from the Contract Documents. Do not reproduce Contract Documents or copy standard information as the basis of Shop Drawings. Standard information prepared without specific reference to the Project is not a Shop Drawing.

B. Shop Drawings include fabrication and installation Drawings, setting diagrams, schedules, patterns, templates and similar Drawings. Include the following information:

1. Dimensions.

2. Identification of products and materials included by sheet and detail number.

3. Compliance with specified standards.

4. Notation of coordination requirements.

5. Notation of dimensions established by field measurement.

6. Sheet Size: Except for templates, patterns and similar full-size Drawings, submit Shop Drawings on sheets at least 8-1/2-in. x 11-in. (215 mm x 280 mm) but no larger than 36-in. x 48-in. (890 mm x 1220 mm).

7. Do not use Shop Drawings without an appropriate final stamp indicating action taken.

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8. Submit a minimum of two (2) copies of shop drawings to the Architect/Engineer. After shop drawing review by the architect/engineer, the Contractor shall distribute copies of the stamped sepia as required to properly conduct the work; including requirements of the operating manual. After shop drawing review, one print shall be retained by the Architect/Engineer and one by the General Contractor. Shop drawings shall be submitted for all items on the drawings or in the specifications.

9. Shop drawings shall show general arrangements, dimensions and details for construction. Review of shop drawings, however, shall cover general design and arrangement only. Shop drawing review by the Architect/Engineer is not for quantity. Such review shall neither relieve this Contractor from his responsibility for proper construction or accuracy of measurements, nor from the necessity of furnishing the proper quantity and the labor and material required by the original drawings, but not shown on said drawing when approved. The Contractor and his Subcontractor(s), the Supplier and Manufacturer shall have reviewed and approved the shop drawings before items are ordered or fabricated for the project. Work shall not proceed on site without shop drawings reviewed and coordinated with all applicable trades.

10. Shop drawings shall be submitted in sufficient time to prevent construction delay; the Contractor shall examine all shop drawings before submittal to the Architect/Engineer and shall certify that they are in accordance with his interpretation of the project.

1.6 PRODUCT DATA

A. Collect Product Data into a single submittal for each element of construction or system. Product Data includes printed information, such as manufacturer's installation instructions, catalog cuts, standard color charts, roughing-in diagrams and templates, standard wiring diagrams, and performance curves.

1. Mark each copy to show applicable choices and options. Where printed Product Data includes information on several products that are not required, mark copies to indicate the applicable information. Include the following information:

a. Manufacturer's printed recommendations.
b. Compliance with trade association standards.
c. Compliance with recognized testing agency standards.
d. Application of testing agency labels and seals.
e. Notation of dimensions verified by field measurement.
f. Notation of coordination requirements.

2. Do not submit Product Data until compliance with requirements of the Contract Documents has been confirmed.

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1.7 QUALITY ASSURANCE SUBMITTALS

A. Submit quality-control submittals, including design data, certifications, manufacturer's instructions, manufacturer's field reports, and other quality-control submittals as required under other Sections of the Specifications.

B. Certifications: Where other Sections of the Specifications require certification that a product, material, or installation complies with specified requirements, submit a notarized certification from the manufacturer certifying compliance with all specified requirements.

1. Signature: Certification shall be signed by an officer of the manufacturer or other individual authorized to sign documents on behalf of the company.

2. Guarantee: A guarantee to make any necessary revisions or replace the equipment if it is determined after initial start up that the equipment or ancillary components will not meet the detailed requirements and intent of the Specifications.

C. If a submittal item is not in complete compliance with the requirements of the specifications, a list of exceptions should be included with the submittal indicating the differences or deviation from the specification. If enclosing deviations or differences from the specification, the submittal should still be certified as in compliance with the specifications with the noted exceptions.

1.8 OPERATIONS AND MAINTENANCE (O&M) MANUALS (Not Applicable)

A. The Contractor and his Equipment Supplier/Manufacturer shall provide complete Operations and Maintenance Manuals where identified in the individual specification sections.

B. O&M Manuals shall be provided after final approval of the shop drawings but prior to on-site delivery of the equipment. O&M Manuals shall be submitted to the Engineer and Owner for review and comment.

C. O&M Manuals shall have been reviewed and corrected and provided to the Owner in final approved form a minimum of 60 working days prior to scheduled startup testing of the equipment on site.

D. The final approved O&M Manuals shall be the basis for the scheduled Operator training after startup and shall be presented and reviewed for the benefit of the Owner’s operating staff at the time of equipment startup.

E. O&M Manuals shall be submitted in four copies in three-ring binder form and be titled, indexed and sectioned by component item.

F. An electronic copy (CD-Diskette) of the approved final O&M Manual shall be provided for inclusion into the Owner’s Electronic Service Manual.

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G. The O&M Manuals shall include the following as a minimum:

1. Complete nameplate data, tabulated by component, for all components supplied.
2. Serial numbers for all components.
3. Startup data and copies of startup inspection test certificates.
4. Startup setpoints, control/operation parameters and ranges as applicable.
5. Milestone dates (manufacture, delivery, commissioning).
6. Technical data sheets edited to the equipment supplied.
7. Clean/legible sheets (original) that can be scanned.
8. Any generic data sheets, literature, information shall be edited and specific to the exact equipment supplied.
9. Information and maintenance manuals/documentation shall be supplied for all components on an applicable equipment supply.
10. Lubrication materials, suppliers and alternates and sources.
11. Part sources, parts lists, alternate sources.
12. General product literature.
13. All points of contact (address, name, phone, fax, e-mail, website) for the contractor, manufacturer, supplier, vendor, parts sources, sub-manufacturer(s), sub-supplier(s).
14. Suitable and complete excerpts of the final approved shop drawings (layouts, equipment details, component drawings, equipment lists, design and performance criteria, section/elevation drawings, schematics).
15. Warranty information.

1.9 WARRANTIES

A. Submit completed and certified Warranty Certificates for the term and requirements as detailed in the specifications with Warranty initiated per Special Provision Item 95.

PART 2 PRODUCTS (Not Applicable)

PART 3 EXECUTION (Not Applicable)

END OF SECTION 01300

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DIVISION 1 - GENERAL REQUIREMENTS
SECTION 01400 – QUALITY ASSURANCE AND CONTROL (QA/QC) REQUIREMENTS

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General Conditions, Special Provisions and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

A. This Section includes administrative and procedural requirements for quality assurance and quality control.

B. Quality Assurance and Control Requirements as specified herein are critical to effective execution of the specified work and will be strictly enforced. No work on any aspect of the project is to proceed without the Quality Assurance and Control Procedures implemented, maintained and executed throughout the full term of the contract work.

C. Testing and inspecting services are required to verify compliance with requirements specified or indicated. These services do not relieve Contractor of responsibility for compliance with the Contract Document requirements.

1. Specific quality-control requirements for individual construction activities are specified in the Sections that specify those activities. Requirements in those Sections may also cover production of standard products.
2. Specified tests, inspections, and related actions do not limit Contractor's quality-control procedures that facilitate compliance with the Contract Document requirements.

D. Related Sections include the following:

1. Divisions 2 for specific test, inspection, quality assurance and equipment/facility check-out and start-up requirements.

1.3 DEFINITIONS

A. Quality-Assurance Services: Activities, actions, and procedures performed before and during execution of the Work to guard against defects and deficiencies and ensure that proposed construction complies with the Plans and Specifications and/or approved Shop Drawings and specific requirements of applicable product manufacturers.

B. Quality-Control Services: Tests, inspections, procedures, and related actions during and after execution of the Work to evaluate that completed construction complies with the Plans and Specifications and/or approved Shop Drawings and specific requirements of applicable product manufacturers. Services do not include contract enforcement activities performed by Architect-Engineer or Owner.

C. Testing Agency: An entity engaged to perform specific tests, inspections, or both.

D. Testing laboratory shall mean the same as testing agency.

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1.4 QUALITY ASSURANCE REQUIREMENTS

A. Submittals

1. Provide submittals as outlined in SECTION 01300 – SUBMITTALS and Individual Specification Sections. Submittals shall be reviewed, processed and approved before equipment production or execution of any applicable construction.
2. **Provide a Schedule and Work Plan in accordance with SECTION 01300 – SUBMITTALS before proceeding with any construction.** The work plan shall identify "milestones" in the work. These "milestones" define critical junctures in the work at which specific elements in the project are to receive quality control inspections. In preparing the plan, the contractor must take into consideration the coordination elements and requirements of other trades working on a specific work item. The work plan shall be maintained throughout the duration of the construction and be updated on a monthly basis to reflect any changes or adjustments in the proposed work.
3. Provide work history and qualifications and assigned duties/responsibilities of all applicable project management and Supervisory personnel on the project demonstrating experience and capability to perform the contracted work and provision of adequate and comprehensive supervision of all aspects of the proposed work.
4. Submit Certification of Qualifications for the following personnel, as applicable to the contract work:

    a. Fabricator Qualifications: A firm experienced in producing products similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.
    b. Factory-Authorized Service Representative Qualifications: An authorized representative of manufacturer who is trained and approved by manufacturer to inspect installation of manufacturer's products that are similar in material, design, and extent to those indicated for this Project.
    c. Installer Qualifications: A firm or individual experienced in installing, erecting, or assembling work similar in material, design, and extent to that indicated for this Project, whose work has resulted in construction with a record of successful in-service performance.
    d. Specialists: Certain sections of the Specifications require that specific construction activities shall be performed by entities who are recognized experts in those operations. Specialists shall satisfy qualification requirements indicated and shall be engaged for the activities indicated.
    e. Provide Welder; Installer; or Fabricator qualifications as outlined in the Quality Assurance Section of the individual specifications as applicable to the contract work.

END OF SECTION 01400

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DIVISION 2- SITEWORK
SECTION 02951 – FLOW DIVERSION PLAN

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General Conditions, Special Provisions, and other Division 1 Specification Sections, apply to this Section.

1.2 SUMMARY

A. This section covers the minimum requirements for bypass pumping/flow diversion necessary to facilitate sewer line construction, inspection and/or sewer line rehabilitation activities.

B. The contractor shall conduct and schedule installation, operations and cleanup activities in a manner to minimize the obstruction and inconvenience to traffic, pedestrians, businesses, property owners or tenants. Precautions shall be taken to ensure that flow diversion operations shall not cause flooding or damage to public or private properties. In the event flooding or damage occurs, the Contractor shall make provisions to correct such damage at no additional cost to OWNER. Contractor shall be responsible for any damages to public or private property, overflows from the sewer system and violations resulting in fines as a result of his operations.

C. The Contractor shall take such precautions during construction to avoid the introduction of any material, product, compounds, or by-products to the sewers that may cause a blockage or interfere with the operations of the wastewater treatment plant.

PART 2 SUBMITTALS

2.1 GENERAL: Submit the following in accordance with Conditions of Contract and Division 1 Specification Sections:

A. The Contractor shall prepare a detailed Flow Diversion Plan that describes the measures to be used to control flows. The Contractor shall submit the Flow Diversion Plan to and obtain approval from the Owner's Representative prior to beginning any flow control work. The Flow Diversion Plan shall include, but is not limited to the following:

1. Sketch Map of each location where flow diversion will be required showing the location of flow diversion structures, collapsible sewer plugs, dams, pumps, discharge piping and related materials and equipment.
2. Pump sizes and flow rates. Assume at a minimum that the pipe is flowing full, there is a possibility that the pipes will be surcharged.
3. Destination of bypassed flows including routing of force mains and discharge hoses and the provisions for vehicular and pedestrian traffic as necessary.
4. If hoses or pipes are laid out across roads or driveways, vehicular traffic will not be allowed to drive over the hoses or pipes. Use of ramps or traffic controls will be allowed, but will be evaluated in the submitted plan.

B. Certification that the number and size of pumps utilized in bypass pumping shall be such that if the largest pump is out of service, bypass flows will be maintained during the bypass operation.

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C. Certification that the discharge piping or hoses are capable of handling the projected flows with the line or hose having the largest capacity being out of service.

D. Where the flow control mechanism is not sufficient to handle a wet weather event, the flow diversion system shall be capable of quick removal so as not to create an overflow to surface waters, overflow to ground, or back-up in buildings.

PART 3 PRODUCTS - *NOT USED*

PART 4 EXECUTION

4.1 The Contractor shall provide all labor, equipment, supervision and materials necessary to reduce/control flows via sewage flow control mechanisms or eliminate flows via double bypass pumping through a location designated for construction, inspection and/or rehabilitation. Flow diversion may be accomplished by the use of pipes, chases, fluming, bypass pumping, or other appropriate methods as approved by the Owner's representative.

Plugging of any sewer line shall not be permitted without bypassing. Any service laterals connecting to the system that will be out of service for more than two (2) hours shall be bypassed to a sanitary sewer.

4.2 The Contractor shall assume all responsibility for notification to and coordination with all property owners, tenants, and users of a building or facility whose sewer laterals will be out of service during the Work. Notifications shall be in writing via door hanger, door flier or U.S. mail. Notification shall be given 48-hours in advance of loss of service, (excluding weekends and holidays). The notice shall include the project name, the Owner's emergency contact number, and the Contractor's local 24-hour contact number for residents to call if they have questions or encounter problems.

PART 5 MEASUREMENTS AND PAYMENT

5.1 Preparation and Implementation of the flow diversion plan with all required equipment shall be included in the contract bid prices for mobilization, complete.

END OF SECTION 02951

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DIVISION 2- SITEWORK

SECTION 02952 – SEWER CLEANING

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General Conditions, Special Provisions and other Division 1 Specifications, Apply to this section.

1.2 SUMMARY

A. This section includes sewer line cleaning, manhole cleaning, and internal obstruction removal.

B. Cleaning shall remove sediment, rocks, debris, roots, grease, scale, bricks, and obstructions from length of sewer and manholes to be lined or televised. Cleaning of sewer and manhole walls in vicinity of lining shall remove grease, scale, encrustation, and loose mortar so that no foreign intrusion shall cause imperfections in lining (e.g. bumps, folds, dimples.

C. The cleaning method shall not be so aggressive as to damage or remove remaining concrete, or aggregate from the sewer pipe wall.

D. Related Sections:

1. Section 02951 - Flow Diversion Plan
2. Section 02953 – Television Inspection
3. Section 02957 – Sewer Lining

1.3 SUBMITTALS

A. Submit information that identifies methods that will be used to remove sediment, debris, grease, scale, encrustations, loose concrete, and roots throughout section of sewer to be cleaned, including:

1. Detailed explanation of cleaning process.
2. Schedule of activities.
3. References where identified cleaning method has been used successfully in the past by Contractor.
4. List of the actions to mitigate impact to the City of Pekin during cleaning operation.

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DIVISION 2- SITEWORK

SECTION 02952 – SEWER CLEANING

B. Emergency response plan detailing the procedures to be used in the event of sewer overflow, service backup, sewage or chemical spill, traffic accident or emergency situations. The plan shall include emergency (24/7) contact numbers for the contractor, emergency responders, and equipment or material suppliers. Each of the contractor's crews shall maintain a copy of the emergency response plan on site at all times.

C. Approved Flow Diversion Plan as specified in Section 02951.

D. Any shipping, storage, or safety requirements for the materials; this shall include MSDS documentation.

PART 2 PRODUCTS

2.1 MATERIALS

A. Do not use chemicals without written approval of Engineer. Do not use chemicals which may be considered hazardous or detrimental to organisms or equipment of wastewater treatment plant or to buildings and service lines connected to sewer.

2.2 EQUIPMENT

A. Equipment shall be capable of removing dirt, grease rocks, sand, roots, and other materials and obstructions from sewer lines and manholes without damaging the structural integrity of the sewer line or manhole or service lateral. Chain type cutters are not allowed.

2.3 WATER

A. When water from fire hydrants is necessary, coordination with the Utility (City of Pekin & ILAW) for permission to use potable water source, and metering device. Water shall be paid for by the contractor as a base bid requirement.

B. Provide temporary piping, valves, certified reduced pressure backflow preventers, equipment, and other items for handling potable water as required by the Utility.

C. Do not utilize water source until it has been approved for use by Engineer.

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DIVISION 2- SITEWORK

SECTION 02952 – SEWER CLEANING

PART 3 EXECUTION

3.1 EXAMINATION

A. Contractor shall be aware of flow conditions, and be able to identify potential access problems to sewer access points.

3.2 APPLICATION

A. Line Cleaning: Clean designated sewer lines using approved methods and equipment.

1. Remove internal obstructions such as roots or gaskets by trenchless techniques when obstruction encountered prevents further pipe cleaning.

a. Provide special attention during cleaning operation to assure almost complete removal of roots from joints.

b. When specified, CONTRACTOR shall remove protruding lateral connections via the use of internal cutting devices which are capable of providing a smooth lateral cut at its internal connection to the sewer. Some of the protruding laterals are located adjacent to voids in the pipe. The protruding laterals are indicated on the plans and inspection sheets. They are also visible in the videos provided during bidding. Point repairs if needed, due to damage to the lateral or mainline sewer shall be at the CONTRACTOR'S expense.

c. Utilize Self-Propelled Robotic Cutter that can be camera monitored throughout the process only. Chain type aggressive cutters that can damage the pipe or lateral are not allowed.

2. If cleaning of entire section cannot be successfully performed from one manhole, set up equipment at other manhole and attempt cleaning again.

a. If successful cleaning cannot be performed or equipment fails to traverse entire sewer line section, it will be assumed that major blockage exists.

b. Temporarily suspend cleaning effort and immediately notify Engineer.

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c. Upon removal of obstruction, complete cleaning operation.

3. Employ satisfactory precautions to protect sewer line from damage that might be inflicted by improper use of cleaning equipment.

a. Immediately notify Engineer if fresh soil, pieces of pipe, or other visible signs of potential problems occur during cleaning operation.

b. Insure that water pressure created does not cause damage due to flooding of property being served by sewer section(s) involved.

B. Manhole Cleaning: Include entire manhole interior, including manhole benches and walls. Incorporate into line cleaning operation by scouring walls with high velocity nozzle after pipe segment cleaning operation is complete.

C. Removal of Debris: DO NOT Flush debris downstream. In the event that debris removal is necessary, Vactor out at downstream trap location.

D. Do not discharge sewage or solids removed from downstream manholes, onto streets, or into ditches, catch basins or storm drains.

3.3 FIELD QUALITY CONTROL

A. Inspection: Provide television inspection per Section 02953, “Television Inspection.”

B. Where cleaning is in preparation for manhole rehabilitation, comply with requirements of Section 02958, “Manhole Lining System”.

3.4 CLEANING

A. Keep premises free from accumulations of waste materials, rubbish and other debris resulting from Work by removing all debris from the site or stockpiling at an Owner specified or approved location.

B. Do not store tools, construction equipment and machinery, and surplus materials on site. Tools, equipment and materials may be stored at an Owner specified or approved location.

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DIVISION 2- SITEWORK

SECTION 02952 – SEWER CLEANING

C. Restore to original condition portions of site not designated for alterations by Contract Documents.

3.5 NOTICE OF WORK

A. Maintain flow through the manhole throughout the duration of the project. Any service laterals connecting to the manhole that will be out of service for more than two (2) hours shall be bypassed to a sanitary sewer.

B. Provide 48 hour written notice to any residence that will be affected by service interruptions, parking restrictions, or construction activities. Said written notice shall include a local telephone number of the Contractor for inquires or complaints.

C. Provide 48 hours notice to Engineer/Owner before commencing work at any site.

D. Follow procedures for double bypass pumping, traffic control, vehicular and pedestrian crossing and ramping as specified in the flow diversion plan.

3.6 CONTRACTOR EXPERIENCE

A. Current documentation, furnished by the manufacturer of the product being used, certifying that the Contractor's training; personnel and equipment fully comply with the manufacturer's Quality Assurance requirements.

B. Contractor shall furnish five (5) verifiable references, indicating that the Contractor has successfully cleaned the same material as specified herein in a similar environment.

END OF SECTION 02952

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DIVISION 2 – SITEWORK
SECTION 02953 – TELEVISION INSPECTION

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General Conditions, Special Provisions and other Division 1 Specifications, Apply to this section.

B. Furnish all labor, materials, services and equipment to complete television as specified herein for sewer lines to be re-lined.

1.2 SUMMARY

A. Section includes internal television (TV) inspection of sewers and manholes.

1. Inspect sewer interior and/or manhole interior using color closed-circuit television (CCTV) camera, and document inspection on a USB flash drive with audio location and date information, title information, and continuous tape counter. Provide hard copy of inspection logs.

B. Related Sections:

1. Section 02951 – Flow Diversion Plan

2. Section 02952 – Sewer Cleaning.

1.3 SUBMITTALS

A. Quality Assurance: Submit one USB flash drive of sewer inspection work that shows operational and structural defects in sewers, complete with audio commentary and inspection log(s). Prior to submittal finalize the USB flash drive to prevent rerecording.

1. USB flash drive and inspection logs will be reviewed to determine if quality of CCTV image is acceptable, and if defects were properly identified and documented according to Engineer requirements.

2. Modify equipment and/or inspection procedures to achieve report material of acceptable quality.

3. Do not commence Work prior to approval of report material quality by the Engineer. Upon acceptance, report material shall serve as standard for remaining Work.

B. Inspection Logs: Unless otherwise indicated, submit inspection logs that include the following as a minimum:

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TELEVISION INSPECTION

1. Project title
2. Name
3. Time of day
4. Company Name
5. Manhole to manhole pipe section
6. Pipe segment length
7. Pipe material
8. Line size
9. Compass direction of viewing
10. Direction of camera travel
11. Pipe depth
12. Operator name
13. Tape counter reading at beginning and end of each manhole to manhole pipe segment.
14. Location and orientation of all service lateral connections and whether such services appear to be active or plugged.
15. Location of all apparent defects including but not limited to cracked pipes, offset or leaking joints, infiltration and inflow, root intrusion, etc.

C. USB flash drive: Submit completed USB flash drive after cleaning and after sewer rehabilitation. Prior to submittal, finalize the USB flash drive to prevent re-recording. USB flash drive must be in a readable with standard viewing software such as Windows Media Player, and if a specific program is needed please submit for preapproval.

D. Maintain copy of all inspection documentation (USB flash drive, databases, and logs) for duration of Work and warranty period.

E. Submit an emergency response plan detailing the procedures to be used in the event of sewer overflow, service backup, sewage or chemical spill, traffic accident or emergency situations. The plan shall include emergency (24/7) contact numbers for the contractor, emergency responders, and equipment or material suppliers. Each of the contractor's crews shall maintain a copy of the emergency response plan on site at all times.

F. Approved Flow Diversion Plan as specified in Section 02951.

PART 2 PRODUCTS

2.1 MATERIALS AND EQUIPMENT

A. USB Flash Drive: 120 minute minimum, high-quality color

1. Audio portion of composite flash drive shall be sufficiently free from electrical interference and background noise to provide complete intelligibility of oral report.

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2. Store with temperature range of 45 to 80 degrees F (7 to 27 degrees C) in an appropriate case to prevent damage

3. Identify each USB flash drive with tape labels showing City's name, Contractor's name, and each manhole-to-manhole pipe segment of sewer line represented on USB flash drive or provide an index or table of contents if more than one segment is on the USB flash drive.

B. Television Inspection Camera(s): Equipped with rotating head, capable of 90- degree rotation from horizontal and 360-degree rotation about its centerline.

1. Minimum Camera Resolution: 400 vertical lines and 460 horizontal lines.
2. Camera Lens: Not less than 140 degree viewing angle, with automatic or remote focus and iris controls.
3. Focal Distance: Adjustable through range of 6 inches (152 mm) to infinity.
4. Camera(s) shall be intrinsically safe and operative in 100 percent humidity conditions.
5. Lighting Intensity: Remote-controlled and adjusted to minimize reflective glare.
6. Lighting and Camera Quality: Provide clear, in-focus picture of entire inside periphery of sewer.

C. Footage Counter: Measures distance traveled by camera in sewer, accurate to plus or minus 2 feet (0.6 m) in 1,000 feet (305 m).

D. USB Flash Drive Titling: Each segment shown on the USB flash drive should have its own Chapter titled with the beginning and end point of the pipe segment.

E. The TV video shall be of sufficient quality for the Owner and Engineer to determine the level of deterioration of the pipe.

PART 3 EXECUTION

3.1 SEWER FLOW REQUIREMENTS

A. Do not exceed depth of flow shown in Table 1 for respective pipe sizes as measured in manhole when performing TV inspection.

B. When depth of flow at upstream manhole of sewer line section being worked is above maximum allowable for TV inspection, reduce flow to level shown in Table 1, by plugging or blocking of flow, or by pumping and bypassing of flow as specified. Comply with requirements of Section 02951, Flow Diversion Plan to reduce flow.

SEWER FLOW REQUIREMENTS FOR TELEVISION
TABLE 1

Nominal Pipe Diameter	Maximum Depth of Flow for TV Inspection
6" - 10"	25 percent of pipe diameter
12" - 30"	20 percent of pipe diameter

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3.2 SEQUENCE OF WORK

A. Clean sewer lines and manholes in accordance with requirements of Section 02952, Sewer Cleaning.

B. Perform TV inspection of entire sewer to be lined to field verify all laterals and determine pipe condition. Inspection must be witnessed by Engineer's Representative to verify laterals and to ensure all lines are appropriately cleaned.

C. For segments to be relined install sewer pipe lining in accordance with requirements of Section 02957 Sewer Trunk Lining and Section 02958 Manhole Lining System.

D. Repeat TV inspection in same direction as previous inspection, after completed installation of sewer pipe and manhole lining.

E. Repeat entire TV inspection in same direction manhole to manhole as previous inspection, after all repairs to sewer lining defects are completed within a pipe segment.

3.3 INSPECTION REQUIREMENTS

A. Access: Engineer shall have access to observe monitor and other operations at all times.

B. USB Flash Drive Commentary: Record the following information on audio track of inspection USB flash drive: narrative of location, direction of view, manhole numbers, pipe diameter and material, date, time of inspection, and location of laterals and other key features.

1. USB flash drive shall visually display this information at beginning and end of each manhole-to-manhole pipe segment.
2. USB flash drive between manholes shall visually display length in feet from starting point of given segment.

C. Sewer Identification: USB flash drive and inspection documentation shall include sewer line and manhole identifiers shown on Drawings provided by Engineer.

D. Image Perspective: Camera image shall be down center axis of pipe when camera is in motion.

1. Provide 360-degree sweep of pipe interior at points of interest, to more fully document existing condition of sewer.
2. Points of interest may include, but are not limited to the following: defects, cracks, voids, connections, encrustations, mineral deposits, debris, sediment, and any location determined not to be clean or part of an improper liner installation, and defects in liner that include, but are not limited to bumps, folds, tears, and dimples.
3. Cabling system employed to transport camera and transmit its signal shall not obstruct camera's view.

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E. Sewer Reach Length: Physically measure and record length of each sewer reach from centerline of its terminal manholes.

F. Inspection Rate: Camera shall be pulled through sewer in either direction, but both inspections are to be in same direction. Maximum rate of travel shall be 30 feet (9m) per minute when recording.

3.4 FIELD QUALITY CONTROL

A. Engineer will review videotapes and logs to ensure compliance with requirements listed in this specification, and Sections 02952, Sewer Cleaning.

B. If sewer line in the opinion of Engineer or Owner is not adequately clean, it shall be re-cleaned and CCTV-inspected by Contractor at no additional cost.

C. If the liner in the opinion of Engineer or Owner has not been properly installed, it shall be reinstalled and CCTV-inspected by Contractor at no additional cost.

3.5 NOTICE OF WORK

A. Provide 48-hour written notice to any residence that will be affected by service interruptions, parking restrictions, or construction activities. Said written notice shall include a local telephone number of the Contractor for inquires or complaints.

B. Provide 48-hours notice to Engineer/Owner before commencing work at any site.

C. Follow procedures for bypass pumping, traffic control, vehicular and pedestrian crossing and ramping as specified in the flow diversion plan.

3.6 CONTRACTOR EXPERIENCE

A. Contractor shall submit current documentation, furnished by the manufacturer of the product being used, certifying that the Contractor's training; personnel and equipment fully comply with the manufacturer's Quality Assurance requirements.

B. Contractor shall furnish five (5) verifiable references, indicating that the Contractor has successfully televised sanitary sewers as specified herein in a similar environment.

END OF SECTION 02953

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DIVISION 2 – SITE WORK
SECTION 02957 – SEWER LINING

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General Conditions, Special Provisions, and other Division 1 Specification Sections, apply to this Section.

1.2 PROJECT DESCRIPTION

A. It is the intent of this specification to provide for the rehabilitation of sewer lines by the installation of a continuous, tight fitting watertight pipe-within-a-pipe, extending from manhole to manhole. The work shall be accomplished by installing a cured-in-place pipe (CIPP) resin-impregnated flexible tube, into the existing sewer. When the flexible tube is held against the existing pipe using either hydrostatic or air pressure, the resin is thermally cured.

1.2 SUMMARY

A. The contractor shall conduct and schedule installation operations and cleanup activities in a manner to minimize the obstruction and inconvenience to traffic, pedestrians, businesses, property owners or tenets.

B. The contractor shall take such precautions during construction to avoid the introduction of any material, product, compounds, or by-products to the sewers that may cause a blockage or interfere with the operations of the wastewater treatment plant.

C. Related Sections: The following Sections contain requirements that relate to this Section:

1. Section 02951 - Flow Diversion Plan
2. Section 02952 – Sewer Cleaning
3. Section 02953 – Television Inspection

1.3 SUBMITTALS

A. GENERAL: Submit the following in accordance with Conditions of Contract and Division 1 Specification Sections:

1. Submittals for fabric tube and resin system shall include:

a. Type of material and manufacturer to be used; including ASTM references, material composition, specifications, physical properties and chemical resistance and catalog data showing any clarifications and updates.

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b. Shop drawings and manufacturers' detailed description of the installation process to be used for the installation of the material. This will include the manufacturer's recommend mix design, additives and set times.
c. Detailed Manufacturer's recommendations for the handling, storage and transportation of the material or its components.
d. Certification that backup equipment is on-site and set-up for the bypass pumping.
e. Design calculations, accompanied with the pre-installation video logs for each sewer segment to be rehabilitated, identified station number, with the design meeting the requirements of a partially deteriorated design or fully deteriorated design as identified by the City and Engineer using the televised inspection or as indicated on the plans. The thickness of the CIPP shall be determined by the Contractor and lining manufacturer. The pre-installation video shall document the location of all active and inactive service connections. Active connections shall include the location in feet from the closest manhole.
f. The CIPP shall be manufactured and installed in accordance with either ASTM F1216-16, Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Inversion and Curing of a Resin Impregnated Tube, by ASTM F1743-17 Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Pulled–In-Place Installation of Cured-in-Place Thermosetting Resin Pipe (CIPP), or by ASTM F2019-11
g. Standard Practice for Rehabilitation of Existing Pipelines and Conduits by the Pulled in Place Installation of Glass Reinforced Plastic (GRP) Cured-in-Place Thermosetting Resin Pipe (CIPP).
h. Demonstration and Certification that CIPP can be installed through the bends as shown on the plans.
h. Detailed description of field testing processes and procedures.

B. Certification from manufacturer that the Contractor is an approved installer of the material or system. Certificates of training, issued by the manufacturer or an approved, independent third party organization, for each member of the contractor's crew.

C. Current documentation, furnished by the manufacturer of the product being used, certifying that the Contractor's training; personnel and equipment fully comply with the manufacturer's Quality Assurance requirements.

D. Contractor shall furnish five (5) verifiable references, indicating that the Contractor has successfully installed the same material as specified herein in a similar environment.

E. Emergency response plan detailing the procedures to be used in the event of a pump or equipment failure, sewer overflow, service backup, sewage or chemical spill, traffic accident or emergency situations. The plan shall include emergency (24/7) contact numbers for the contractor, emergency responders, and equipment or material suppliers. Each of the contractor's crews shall maintain a copy of the emergency response plan on site at all times.

F. Approved Flow Diversion Plan as specified in Section 02951.

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G. Any shipping, storage, or safety requirements for the materials; this shall include MSDS documentation.

1.4 QUALITY ASSURANCE

A. Codes and Standards: Comply with the requirements of the following as modified herein.

1. Standard Specifications for Water and Sewer Main Construction in Illinois, Sixth Edition, hereinafter referred to as the Standard Specifications shall apply as modified below and by the Special Provisions Modifying the Standard Specifications.

a. Division I and VI of Standard Specifications do not apply.
b. Reference sections to measurement and basis of payment do not apply.

B. Any necessary surface or submerged restoration required to execute the work shall be performed in accordance with the above standard (1.4.A).

PART 2 PRODUCTS

2.1 FABRIC TUBE

A. The fabric tube shall be continuous in length and shall consist of one or more layers of absorbent textile material, compatible with the resin to be used and shall meet the requirement of ASTM F1216, F1743, or F-2019.

1. The tube shall be constructed to withstand installation pressures, have sufficient strength to bridge missing pipe, and stretch to fit irregular pipe sections. The wet out Tube shall have a relatively uniform thickness that when compressed at installation pressures will equal or exceed the calculated minimum design thickness.
2. The tube shall be manufactured to a size that when installed will tightly fit the internal circumference and length of the original pipe as described on the drawings. Overlapped layers of felt in longitudinal seams that cause lumps in the final product shall not be utilized.
3. When installing in brick sewer, Contractor shall measure at each end of the sewer and at a minimum of two locations along the length of each sewer line to ensure the fabric size will fit tightly.
4. The outside layer of the Tube shall be coated with an impermeable, flexible membrane that will contain the resin and all the resin impregnation (wet out) procedure to be monitored.
5. The Tube shall be homogeneous across the entire wall thickness containing no intermediate or encapsulated elastomeric layers. No material shall be included in the Tube that may cause delamination in the cured CIPP. No dry or unsaturated

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layers shall be evident.

6. The Tube shall be marked for distance at regular intervals along its entire length, not to exceed 5 ft. Such markings shall include the Manufacturers name or identifying symbol. The tubes must be manufactured in the USA.

2.2 RESIN SYSTEM

A. The resin system shall be a corrosion resistant system conforming to ASTM D- 5813 10,000 hour test and upon curing meets ASTM F-1216, ASTM F-1743, or ASTM F-2019 (latest versions).

2.3 STRUCTURAL REQUIREMENTS

A. The CIPP design shall assume no bonding to the original pipe wall.

B. The Contractor must include in the design calculations long-term testing for flexural creep of the CIPP pipe material, and a percentage of the instantaneous flexural modulus value (as measured by ASTM D790 testing).

C. The layers of the cured CIPP shall be uniformly bonded. It shall not be possible to separate any two layers with a probe or point of a knife blade so that the layers separate cleanly or the probe or knife blade moves freely between the layers. If the layers separate during field sample testing, new samples will be required to be obtained from the installed pipe. Any reoccurrence may cause rejection of the work.

D. Design Conditions

1. Safety Factor 2.0.
2. Groundwater over top of pipe (submerged to 2 feet below the ground surface).
3. Zero internal pressure (pipe empty).
4. Soil depth 10 ft. minimum or per field verification.
5. Soil density 120 lb/ft
6. Soil type variable; Gravel/sand/silty clay mixture, Inorganic clays or clayey sands. Apply worst case soil type to liner design.
7. Live load AASHTO HS-20.
8. Fully deteriorated (structural) liner unless otherwise noted or identified in the plans and specifications.
9. Assume 5% ovality for round pipes.

2.4 CIPP APPROVED PATCH MATERIALS

A. Fiberglass cloth and epoxy patch

1. The preferred method of patching liner defects is to cutout the applicable lining segment for repair (as identified by televising inspection) and replace with the same lining material/system over the full pipe interior circumference.

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2. Acceptable alternate manufacturers

a. PerpetuWall PLS-650, Protective Lining Systems, c/o Mechanical Jobbers (Lithonia, GA) (770)482-5220.
b. Or equal.

B. Materials of construction

1. Meets or exceeds strength requirements of the installed CIPP.
2. Inert when in contact with H_2S and H_2SO_4
3. Capable of bonding to substrate and CIPP.
4. Provide ASTM test results with shop drawings.

C. Substrate material

1. Material: PerpetuCrete PLS-507 microsilica manhole liner with Con Block MK, Protective Lining Systems c/o Mechanical Jobbers (770)482-5220.
2. Substrate shall be applied where needed to build up the patch so that the final patch has the same thickness as the CIPP.
3. Meets or exceeds strength requirements of the CIPP.
4. Inert when in contact with H_2S and H_2SO_4.
5. Capable of bonding to CIPP and native pipe material.

D. Installation patch area

1. Preparation: Provide a smooth cut around area to be patched and remove imperfection in the CIPP. Where possible create a circumferential cut around the pipe diameter to create a surface the patch can bond to around the entirety of the pipe diameter.
2. Surface preparation: Performed in a manner and with a material that will not damage the CIPP.
3. Install substrate material to 125-180 mil thickness.
4. Install patch material to 3” thickness
5. Create smooth transition to the CIPP.

PART 3 EXECUTION

3.1 GENERAL

A. Provide 48-hours notice to Engineer/Owner before commencing work at any site.

B. Provide 48-hour written notice to any residence or facility that will be affected by service interruptions, parking restrictions, or construction activities associated with the installation of the CIPP. Said written notice shall include a local telephone number of the Contractor for inquires or complaints.

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3.2 UNSCHEDULED POINT REPAIRS

A. If the pre-installation video of a sewer reveals that the sewer cannot be lined without the completion of unscheduled point repairs to the system, above and beyond the point repairs identified on the plans, the Contractor and the Owner will come to an agreement on the best course of action. The contractor will provide the point repair at the Unit Cost provided on the bid form, or in the absence of the unit cost based on a detailed labor and materials proposal/estimate subject to Owner/Engineer approval. Contractor shall notify Owner in advance and submit a proposal for a point repair.

B. Point repair piping shall be CL150 unlined Ductile Iron Pipe with banded concrete collar connections to the existing piping as detailed on the plans. The point repair pipe section will receive C.I.P. lining (same as existing piping) after the select point repair.

3.3 RESTORATION OF SEWER SERVICE

A. After the CIPP has cured the Contractor shall reconnect, without excavation, all existing active manhole laterals.

3.4 EXISTING MANHOLES

A. Prior to the installation of the CIPP, the Contractor shall install gasket end seals to the interior circumference of the existing sewer at the inlet and outlet of each manhole unless the manhole is being lined or as otherwise directed by the OWNER.

B. The end seal material shall be “Insignia” Hydrophilic End Seal as manufactured by LMK Technologies, or approved equal. One seamlessly molded seal of neoprene rubber shall be positioned to the interior wall of sewer pipe with the help of retaining rings by the end seal manufacturer.

C. Any existing manhole that needs to be modified or removed for the installation of the CIPP, shall be restored at the Contractors expense.

PART 4 QUALITY ASSURANCES

4.1 GENERAL

A. All materials testing shall be performed by an approved, independent testing laboratory at the Contractor’s expense. Samples shall be taken in the presence of the Owner’s representative and the results of the testing shall be forwarded directly to the Owner’s representative. All tests shall be performed in accordance with the applicable ASTM standards.

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B. After the work is completed, including the restored service connections, the contractor shall provide the Owner's representative with a post-installation video. Any defects noted on this post-installation video inspection shall be corrected by the Contractor at his expense and the line re-inspected.

PART 5 MEASUREMENT and PAYMENT

5.1 Payment will be made for the actual length of cured-in-place-pipe installed, measured from centerline of manhole to centerline of manhole at the unit bid price. Any item not specified for payment will be considered as incidental to and included in the cost of the cured-in-place-pipe installation. This includes, but is not limited to, removal and replacement of the top sections of manholes (if necessary), surface restoration, preparation of the safety plan, permits, fees and licenses, testing, flow diversion, shop drawings, test samples, and the mobilization/demobilization of labor, equipment and materials to the job site.

PART 6 PERFORMANCE GUARANTEE AND WARRANTY

6.1 The contractor and liner manufacturer(s) shall warrant the liner installation and materials for 5 years following start up (after final televised inspection of the completed liner system).

END OF SECTION 02957

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DIVISION 2- SITEWORK

SECTION 02960 – TRAFFIC CONTROL AND REGULATION

PART 1 GENERAL

1.1 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General Conditions, Special Provisions and other Division 1 Specifications, Apply to this section.

1.2 SUMMARY

A. This section includes the furnishing of all labor, materials, equipment required for signs, signals, and lights.

B. Related Sections:

1. Section 02951 - Flow Diversion Plan
2. Section 02957 – Sewer Lining
3. Section 02958 – Manhole Lining System

1.3 SUBMITTALS

A. A traffic control plan responsive to the “Manual on Uniform Traffic Control Devices for Streets and Highways”. If the Contractor proposes to implement traffic control without modification to the plan provided, he shall submit a letter confirming that decision.

PART 2 PRODUCTS

2.1 SIGNS, SIGNALS, AND DEVICES

A. Traffic Control shall be in accordance with the applicable sections of the Standard Specifications, the applicable guidelines contained in the "Manual on Uniform Traffic Control Devices for Streets and Highways," these Specifications, any special details and Highway Standards herein and in the plans.

PART 3 EXECUTION

3.1 TRAFFIC CONTROL PLAN

A. Abide by laws and regulations of governing authorities when using public roads. If Contractor’s work requires that public roads be temporarily impeded or closed, approvals shall be obtained from governing authorities. Contractor must coordinate all activities with the RPR.

B. Special attention is called to Articles 107.09, 107.14, 107.15, and 107.31 and Sections 1084 of the Standard Specifications, and the following IDOT Highway Standards relating to traffic control.

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The Traffic Control Standards that are included in this set of specifications are listed below:

701006 701311 701301 701501 BLR 18-6

3.2 SEQUENCE OF OPERATIONS

A. Prior to beginning construction operations, the Contractor shall submit to the Engineer for approval a Sequence of Construction Operations plan. No deviation from the approved sequence will be permitted except by written permission from the Engineer.

B. The Contractor shall notify the Engineer 72 hours before (excluding Saturday and Sunday) of any impending street closing prior to beginning work and shall notify the Engineer when the street is opened. No streets shall be closed without prior notice to and approval by the Owner.

C. Contractor shall maintain at all times a 10 foot wide all-weather lane adjacent to work areas which shall be kept free of construction equipment and debris and shall be for the use of emergency vehicles, or as otherwise provided in the traffic control plan.

D. The Contractor will contact the resident 24 hours prior to crossing their driveway if access to driveway is altered. At the end of the work day, every residence shall have at least one access point.

E. All open excavations left overnight throughout this project shall be protected by fences and lighted barricades as per OSHA standards.

F. The Contractor shall maintain one lane of traffic in each direction on the Street during non-working hours. Contractor is only allowed to close one lane of traffic on the Street during working hours.

G. No streets shall be closed without 48-hour prior notice to and approved by the Owner.

H. Traffic Control and Protection Standards will not be paid for separately. All Traffic Control required throughout the entire project including the requirements of all Traffic Control and Protection Standards shall be included in the cost of the sewer lining. This shall include all materials, labor, and equipment to set up, maintain and remove traffic control protection devices.

PART 4 MEASUREMENT AND PAYMENT

4.1 MEASUREMENT AND PAYMENT

A. This work shall consist of providing all traffic control and protection in accordance with the Standard Specifications, the detailed drawings included in the plans and as determined in the field. The cost of providing all materials, signs, barricades, flaggers, labor and other control necessary to perform the work including all signing for Standards 701006, 701311,701301, 701501, and BLR 18-6 shall be included in the unit price pay items for sewer lining.

B. These Standards are included in the contract to allow for construction to proceed as far as possible without closing the existing streets and also to reduce the amount of time that

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existing streets will need to be closed when necessary to complete the construction. The Contractor shall endeavor to open streets to traffic as soon as possible.

C. Traffic Control and Standards 701006, 701311,701301, 701501, and BLR 18-6 shall not be paid separately but shall be included in the price for sewer lining.

END OF SECTION 02960

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*:

Insituform Technologies USA, LLC
17988 Edison Avenue
Chesterfield, MO 63005

SURETY *(Name, and Address of Principal Place of Business)*:

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER *(Name and Address)*:

City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554

BID

Bid Due Date: February 16, 2021 10:00am
Description: 2021 5th St. & Washington St. Sewer Lining

BOND

Bond Number: N/A
Date: February 16, 2021
Penal sum Five Percent of Amount Bid (Words) $ 5% of Amount Bid (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
Insituform Technologies USA, LLC (Seal)	Travelers Casualty and Surety Company of America (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Jana Lause	By:
Signature	Signature (Attach Power of Attorney)
Jana Lause	Andrew P. Thome
Print Name	Print Name
Contracting & Attesting Officer	Attorney-in-Fact
Title	Title
Attest: Diane Partridge	Attest:
Signature	Signature
Title Diane Partridge, Contracting & Attesting Officer	Title Andrea McCarthy, Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

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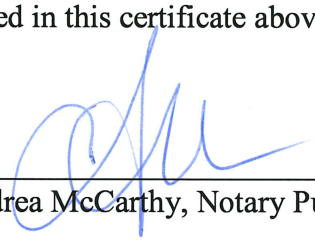
State of **Missouri**
County of **St. Louis**

On **2/16/2021** before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Andrew P. Thome** known to me to be Attorney-in-Fact of

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.



Andrea McCarthy, Notary Public

ANDREA MCCARTHY
NOTARY PUBLIC - NOTARY SEAL
STATE OF MISSOURI
COMMISSIONED FOR ST. LOUIS COUNTY
MY COMMISSION EXPIRES JUL. 30, 2023
ID #15636518

My Commission Expires: _____

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Andrew P. Thome,** of **Chesterfield**, **Missouri**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 16 day of February, 2021

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #1

Dated: February 8, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Section 02951 – Flow Diversion Plan, Part 4 Execution, 4.1 shall be revised to state "Plugging of any sewer line shall not be permitted without bypassing. Any service laterals connecting to the system that will be out of service for more than **eight (8)** hours shall be bypassed to a sanitary sewer."

2. The City currently has no information regarding whether or not cleanout pipes exist on existing residential sewer laterals.

3. The primary sewer lateral for the school enters the sanitary system to the east (upstream) of the sewer main on Washington Street that is to be lined. However, it is possible that there is another sewer lateral from the school on the main to be lined. If the sewer lining is to be performed during school hours, the contractor shall be responsible for verifying that any sewer laterals from the school are bypassed appropriately.

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Jana Lause Date: February 8, 2021

Jana Lause, Contracting & Attesting Officer

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Pekin ILLINOIS

City of Pekin

Department of Public Works

Addendum #2

Dated: February 10, 2021

CITY OF PEKIN, IL
5TH ST. & WASHINGTON ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street & Washington St. Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

Per this addendum, the following clarifications to the project shall be made:

1. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.01 Time of the Essence, Part B. shall be revised to include "Final Student Attendance Day - Early Dismissal (if no emergency days used) – May 28."

2. Agreement pg EJDC C-520 – 1: Article 4 – Contract Times, 4.02 Contract Times: Completion Date, Part A. shall be revised to state "The Work will be substantially completed by **June 15, 2021** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of July 15, 2021."

Please sign this acknowledge this addendum and include it with the proposal.

Acknowledged by : Jana Lause
Jana Lause
Contracting & Attesting Officer

Date: February 10, 2021

Josie A. Esker, P.E., S.E. City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 478-5399 * Email: jaesker@ci.pekin.il.us

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Illinois Department of Transportation

Apprenticeship or Training Program Certification

Return with Bid

Route 5th St. & Washington St.
County Tazewell
Local Agency City of Pekin
Section Sewer Lining

All contractors are required to complete the following certification:

☒ For this contract proposal or for all groups in this deliver and install proposal.

☐ For the following deliver and install groups in this material proposal:

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidders' subcontractors to disclose participation in apprenticeship or training programs that ar (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, anc (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

I. Except as provided in paragraph IV below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.

II. The undersigned bidder further certifies for work to be performed by subcontract that each of its subcontractors submitted for approval either (A) is, at the time of such bid, participating in an approved, applicable apprenticesh or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establis participation in an approved apprenticeship or training program applicable to the work of the subcontract.

III. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

Laborers Local 231
Operating Engineers 15

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

IV. Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees t whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership. ☐

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require th certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete repor and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or after award may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contract and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder: Insituform Technologies USA, LLC

Address: 17988 Edison Avenue, Chestefield, MO 63005

By: Jana Lause
(Signature)

Title: Jana Lause, Contracting & Attesting Officer

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

BID FORM
FOR CONSTRUCTION CONTRACTS

Prepared by

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Issued and Published Jointly by

ACEC
AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASCE
AMERICAN SOCIETY OF CIVIL ENGINEERS

National Society of Professional Engineers®

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National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314-2794
(703) 684-2882
www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
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BID FORM
CITY OF PEKIN, IL

2021 5th St. & Washington St. Sewer Lining

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Pekin
111 South Capitol Street
Pekin, IL 61554

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date
1	February 8, 2021

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work. Confirmation of this Site Inspection is hereby acknowledged.

Site Visit(s) Conducted on: 2/11/21

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

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4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

A. BASE BID UNIT PRICE ITEMS:

ITEM	DESCRIPTION	UNIT	QTY	UNIT TOTAL	EXT. TOTAL
1	Pre- cleaning and Televising Sanitary Sewer Complete	LF	568	$8.50	$4,828.00
2	35" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	568	$162.10	$92,072.80
3	Mobilization	L. SUM	1	$9,750.00	$9,750.00
Total Base Bid Unit Price Items					$106,650.80

ARTICLE 6 – MAJOR ITEMS OF EQUIPMENT

6.01 N/A

ARTICLE 7 – TIME OF COMPLETION

7.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment on or before the dates indicated in the Agreement.

7.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 8 – ATTACHMENTS TO THIS BID

8.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security in the form of Bid Bond;

B. List of Proposed Subcontractors;

C. List of Proposed Suppliers;

D. List of Project References;

E. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

F. Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids; N/A

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ARTICLE 9 – DEFINED TERMS

9.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 10 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

Insituform Technologies USA, LLC

By:
[Signature] Jana Lause

[Printed name] Jana Lause, Contracting & Attesting Officer
(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] Diane Partridge

[Printed name] Diane Partridge

Title: Contracting & Attesting Officer

Submittal Date: February 16, 2021

Address for giving notices:

Insituform Technologies USA, LLC

17988 Edison Avenue

Chesterfield, MO 63005

Telephone Number: 636-530-8000

Fax Number: 636-530-8701

Contact Name and e-mail address: Jana Lause/jlause@aegion.com

Kevin Coburn/kcoburn@aegion.com

Bidder's License No.: N/A
(where applicable)

EJCDC® C-410, Bid Form for Construction Contracts.
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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

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, Gina Gurrieri, Janet Hass, Jana Lause, Diane Partridge, Whittney Schulte, and Ursula Youngblood 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: March 6, 2020

Ralph E. Western
President

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

JANUARY 20, 2012 0381859-4

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

RE INSITUFORM TECHNOLOGIES USA, LLC

DEAR SIR OR MADAM:

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

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

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

SINCERELY YOURS,

Jesse White

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

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

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:

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 (Number / Street / Suite #)
(P.O. Box alone or c/o is unacceptable.)

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)

♻ Printed on recycled paper. Printed by authority of the State of Illinois. December 2011 — 1M — LLC 17.12

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

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

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.

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Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Delaware

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.



Jeffrey W. Bullock, Secretary of State

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

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

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Delaware

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.



Jeffrey W. Bullock, Secretary of State

2024080 8100V

111355550

AUTHENTICATION: 9264916

DATE: 12-30-11

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

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Insituform Technologies USA, LLC

Worldwide Pipeline Rehabilitation

1334 Enterprise Drive
Romeoville, IL 60446

Cell: 630-842-8539
Fax: 708-478-4871
kcoburn@aegion.com

Pekin – 2021 5th & Washington Streets Sewer Lining – Subcontractor & Supplier List

Subcontractors:

Tele Scan Inc.
John Latshaw
6275 East Rt. 36
Decatur, IL 62521
Phone: 217-864-2940
Work: TV/Clean/Measure

Suppliers: None

Sincerely,
INSITUFORM TECHNOLOGIES USA, LLC.

Kevin Coburn
Business Development Manager
Cell – 630-842-8539

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

APPENDIX A

CONTRACT DRAWINGS

AND SITE PICTURES



N

NOTES:

1. MANHOLES WERE CONSTRUCTED WITH BRICK AND MORTAR. GENERALLY, THE SIZE OF THE MANHOLE RANGES FROM 2 FOOT NEAR THE TOP TO APPROXIMATELY 5' DIAMETER NEAR THE BOTTOM.
2. ALL MEASUREMENTS SHALL BE VERIFIED IN THE FIELD PRIOR TO BIDDING THE PROJECT. NO ADDITIONAL PAYMENT SHALL BE ALLOWED FOR SLIGHT MEASUREMENT DISCREPANCIES IN THESE PLANS.
3. NO BRICK WORK IS INCLUDED IN THIS CONTRACT. ANY REBUILDING OF MANHOLES OR SEWERS NECESSARY TO COMPLETE LINING WILL BE COMPLETED AS FORCE ACCOUNT WORK.
4. WORK TAKES PLACE IN CLOSE PROXIMITY TO SCHOOL. COORDINATE WITH SCHOOL PERSONNEL TO FULLEST EXTENT POSSIBLE IN EFFORT TO AVOID AND/OR MITIGATE POSSIBLE DISRUPTIONS RELATED TO SCHOOL BUS TRAFFIC AND BUILDING SANITATION FUNCTIONS

KEY DATES/TIMES (AS OF JANUARY 2021):

BUS LINE-UPS: 7:30-8:30 AM & 1:45-2:15PM

SPRING BREAK (NO CLASSES): APRIL 3 – APRIL 11

PARENT-TEACHER CONFERENCES (NO CLASSES): MARCH 5

SCHOOL IMPROVEMENT DAYS (EARLY BUS LINE-UP): MARCH 4 & 26, APRIL 23, MAY 14

SUMMARY OF SEWER LININGS			
TERMINI	TERMINI	LENGTH	SIZE
MH 367	MH 368	280 FEET	35" TEAR DROP EQUIVALENT
MH 368	MH 436	288 FEET	35" TEAR DROP EQUIVALENT

MANHOLES	
MANHOLE NO.	LID ELEVATION TO INVERT
MH 436	149 INCHES – LINED
MH 368	158 INCHES – UNLINED
MH 367	149 INCHES – LINED

General Notes

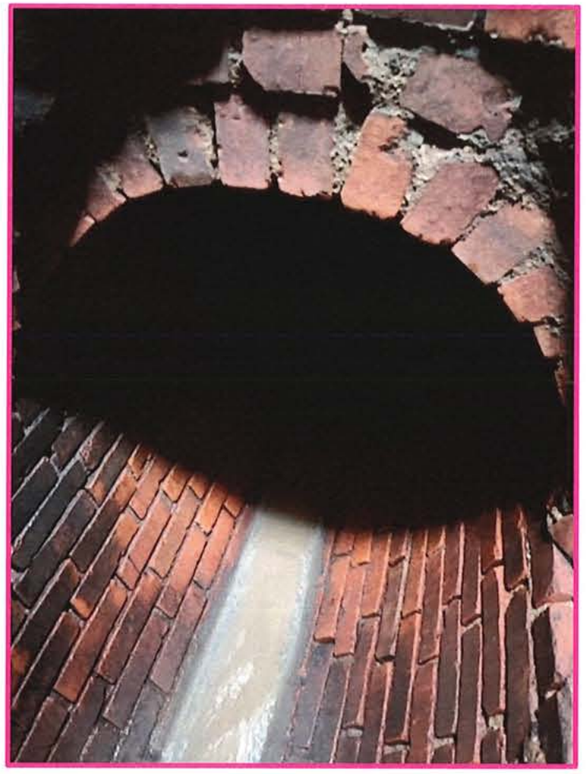
No.	Revision/Issue	Date

Pekin ILLINOIS

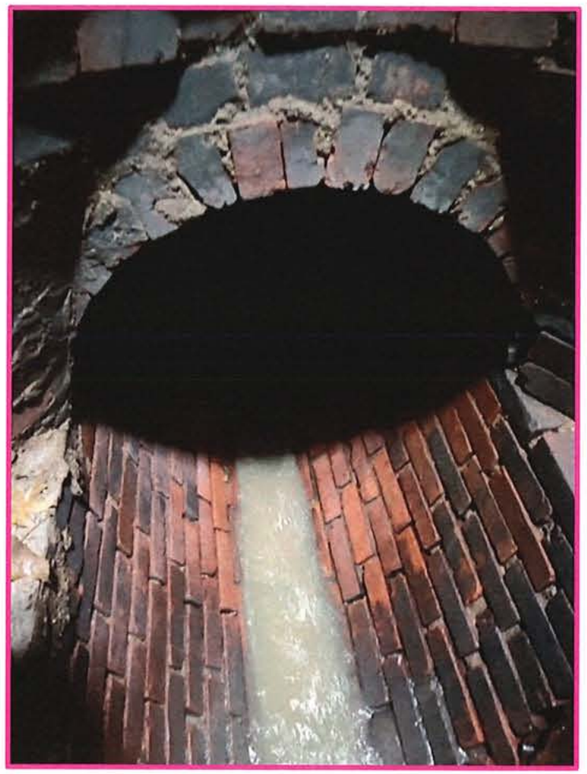
Project Name and Address
2021 5TH ST. & WASHINGTON ST. SEWER LINING
PEKIN, IL 61554

Project: SEWER LINING
Date: FEBRUARY 2021
Sheet: S1
1 of 2

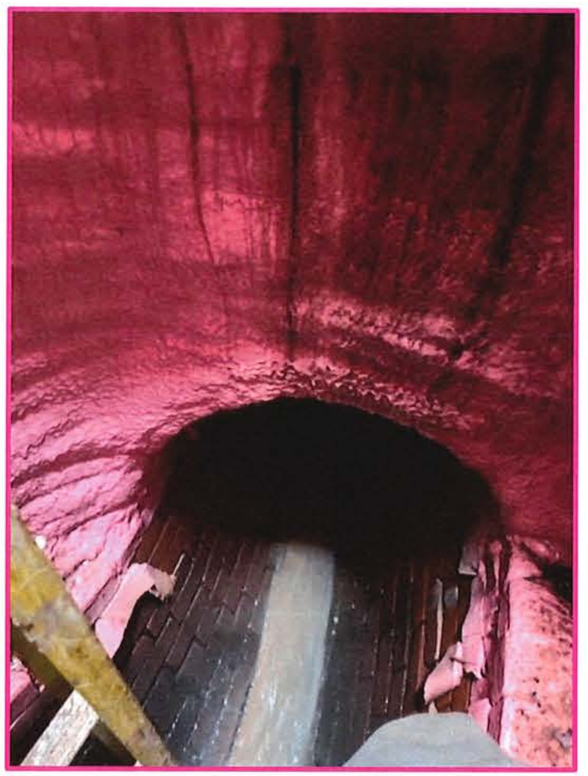
Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to



MH 367 – BACON
35 INCH TEAR DROP EQUIVALENT



MH 367 –WASHINGTON
35 INCH TEAR DROP EQUIVALENT



MH 368: 5TH & WASHINGTON
35 INCH TEAR DROP EQUIVALENT

NOTES:

1. THE 35" TEAR DROP SEWERS ARE APPROXIMATELY 29" WIDE BY 42" TALL. THE APPROXIMATE CIRCUMFERENCE OF THE BRICK SEWER ARE 112 INCHES.
2. ALL DIMENSIONS SHALL BE VERIFIED IN THE FIELD PRIOR TO BIDDING THE PROJECT.
3. THE EXISTING SEWER IS COMBINED STORM AND SANITARY SEWER. PICTURES REFLECT TYPICAL FLOW, EXCEPT DURING RAIN EVENTS.
4. THERE ARE APPROXIMATELY 5 SEWER LATERALS ON THE WASHINGTON MAIN AND 7 LATERALS ON THE 5TH ST. MAIN.

General Notes

No.	Revision/Issue	Date

Pekin ILLINOIS

Project Name and Address
2021 5TH ST. &
WASHINGTON ST.
SEWER LINING
PEKIN, IL 61554

Project	Sheet
SEWER LINING	S2
Date: FEBRUARY 2021	2 of 2

Attachment: Exhibit B - 2021_5thSt-WashingtonSt_SewerLining Contract (2490 : Resolution No. 219-20/21 to Award Sewer Lining Contract to

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Josie Esker, City Engineer**

AGENDA ITEM:	Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: In order to access the Brentwood Ditch as it enters Lake Kennedy on the north side of Pekin for a future construction project aimed at reducing the amount of trash, debris and silt entering Lake Kennedy, staff requested an easement from Ameren Electric. Due to the proximity of a large electric transmission tower, Ameren preferred a lease agreement rather than an easement. They have agreed to sign a lease agreement allowing the City to access their property at no cost to the City. Ameren will not allow any work to be completed within 30 feet of their transmission structure, and Ameren will be able to review any plans prior to construction. Staff feels that the requests in the lease agreement are reasonable and recommends the agreement be approved.

FINANCIAL IMPACT:

Requested Amount: N/A
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED: The lease agreement will be signed, and the City will gain access to the future Lake Kennedy Debris Reduction project location

IMPACT IF DENIED: The lease agreement will not be signed

ALTERNATIVES: Eliminate the Lake Kennedy project.

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	**5 Year CIP.** The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 2/16/2021

Date:

Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric for Access to L Kennedy Debris & Trash Reduction Project

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City desires to enter into a lease agreement with Ameren Illinois Company for access off of Velde Drive near the Brentwood Ditch near where it enters Lake Kennedy, for purposes of a future construction project aimed at reducing the amount of trash, debris and silt entering Lake Kennedy; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:,

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The Mayor and/or the City Manager is authorized and directed to enter into an Agreement with Ameren Illinois Company in substantially the form attached hereto as Exhibit A, with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Agreement as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

REMS INFORMATION
Agreement ID: AIC-202011-28413
Project ID: 41618

LEASE AGREEMENT

THIS AGREEMENT, entered into this day of , 20 , between AMEREN ILLINOIS COMPANY d/b/a AMEREN ILLINOIS, an Illinois corporation, hereinafter referred to as “LESSOR”, and CITY OF PEKIN, hereinafter referred to as “LESSEE”.

WHEREAS, LESSOR is the owner of portions of certain real property located in Tazewell County, of the State of Illinois, further described and shown on Exhibit A attached hereto and made a part hereof, (such real property hereinafter referred to collectively as the “PREMISES”); and

WHEREAS, a portion of the PREMISES can be used for purposes of access and creek maintenance, and LESSEE desires to use said portion of the PREMISES for such purposes; and

WHEREAS, the parties recognize that use of said portion of the PREMISES must be restricted and regulated in order that such use shall not conflict or interfere with LESSOR’s present and future ownership and use of the PREMISES; and

WHEREAS, LESSOR desires to lease the PREMISES to LESSEE on the terms and conditions of this Lease Agreement.

NOW THEREFORE, in consideration of the payment by LESSEE to LESSOR of One Dollar ($1.00) in hand paid, the mutual covenants and agreements contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and in full compliance with the provisions of the Act, the parties agree as follows:

1. LESSOR hereby leases to LESSEE the above described PREMISES for the sole purpose of design, construction and repair of an access road and ongoing creek maintenance, hereinafter referred to as the ("Lease Area").

2. The initial term of this Agreement shall be for a period of Twenty (20) years (Lease Period), beginning on the 1st day of April, 2021, (“effective date”), and ending on the last day of March, 2041 (“Expiration Date”), unless otherwise renewed, terminated, or amended as provided for herein. LESSEE, if not then in default, shall have the option to extend this Lease Agreement for subsequent and consecutive Five (5) year periods upon substantially the same terms covenants and conditions contained herein by

giving LESSOR one hundred eighty (180) days written notice prior to the expiration of the initial and optional terms, and the payment and acceptance of the nominal lease payment described above.

3. The LESSEE will be responsible for constructing, maintaining and repairing the access road on the Lease Area. The LESSEE shall also be responsible for removing any rubbish or debris on the PREMISES. All maintenance of other facilities relating to the PREMISES shall remain the responsibility of LESSOR, except to the extent any repairs or replacements are necessitated by activities of the LESSEE, or its contractors or the public. The LESSEE will not install or construct any improvements or Facilities on the PREMISES without LESSOR's prior written approval which shall not be unreasonably withheld. LESSOR shall be entitled to review and approve all plans and specifications for any such improvements, all contractors retained to furnish labor or material to construct or install such improvements and the contracts which retain such contractors. All such installations, repairs and improvements shall be performed in accordance with all applicable laws, codes and ordinances. All construction, maintenance, repair, operation, or removal work done in on or in connection with said Lease Area facilities shall be performed in such a manner that it will not endanger or interfere with LESSOR's operation and maintenance of its electric facilities.

4. LESSEE agrees to accept possession of the PREMISES in an "as is" and "where is" condition. LESSOR shall not be (a) obligated to make repairs, replacements or improvements of any kind upon the PREMISES, or (b) liable to LESSEE in damages or otherwise if any utilities or services are interrupted or terminated because of repairs, installation or improvements (whether initiated by LESSOR or otherwise), or any cause beyond LESSOR's reasonable control, nor shall any such interruption or termination relieve LESSEE of any of its obligations under this Lease Agreement.

5. The LESSEE shall prepare and file with LESSOR for LESSOR's approval (which will not be unreasonably withheld) a final plan and profile of said Lease Area and of any modifications made thereto prior to any work being done the Leased Area.. Such plans and profiles, among other things, (a) shall insure that elements of the Lease Area be placed at least Thirty (30) feet from LESSOR's electrical structures measured from the nearest point of any structure, guy wire, anchor, and (b) shall specify which plant species, if any, will be planted on the PREMISES.

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

6. The LESSEE shall make no modifications, including initial construction, to said Lease Area without having first obtained LESSOR's prior written consent thereto, which consent shall not be arbitrarily withheld. The LESSEE shall erect no structures of any kind on the PREMISES.

7. The LESSEE shall be responsible for securing, at its sole expense, any and all permits, licenses and other necessary government approvals.

8. The LESSEE shall use and cause others to use extra precaution in the construction, repair, operation, maintenance, or removal of any road improvements on the Lease Area when adjacent to, over, under, or near LESSOR's overhead electrical facilities.

The LESSEE shall provide and shall require all persons acting under the LESSEE, to provide no less than thirty (30) feet radial clearance from all of LESSOR's electrical facilities, including towers, poles and overhead lines measured from the nearest point of any structure, guy wire, anchor. The LESSEE shall warn and instruct each and every person engaged in or in any way connected with such work as to the existence, location and nature of LESSOR's gas and electric facilities. As and to the extent applicable, the LESSEE shall comply with, and shall require any person(s) acting under the LESSEE including without limitation agents, contractors and employees, to comply with 220 ILCS 20 765 ILCS 140 ("Adjacent Landowner Excavation Protection Act"), and the National Electrical Safety Code (collectively "Laws"), as such laws may be amended from time to time. Nothing contained in this instrument shall be construed to relieve the LESSEE, or any person(s) acting under the LESSEE, from duty to comply with Laws; but if an to the extent that this instrument provides for precautions or specific clearances which are greater that those imposed by Laws, such greater precautions or clearances provided for in this instrument shall be binding on the LESSEE and any such person(s) acting under the LESSEE.

A party shall be deemed to approve another party's written request for approval where required under the terms of this Lease, unless the party that receives the written request notifies the requesting party in writing of its objection to said request within forty-five (45) days from the date the request is sent by certified or registered mail, return receipt requested.

All construction, maintenance, repair, operation, or removal work done in connection with the Lease Area shall be performed in such a manner that it will not endanger or interfere with LESSOR's operation and maintenance of its, transmission lines, and related facilities. In the event installation, construction,

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

maintenance, repair, operation, or removal of said Lease Area requires the use of cranes, hoists, or other devices, the LESSEE shall maintain a minimum of thirty (30) feet radial clearance in any area directly under or adjacent to any of LESSOR's overhead lines.

9. All excavations made by the LESSEE, its agents, employees, contractors, or their representatives, in connection with the construction, repair, operation, maintenance, or removal of said Trail shall be refilled to and maintained at the level of the adjoining ground. Upon completion of the installation of said Lease Area, the LESSEE shall restore the PREMISES, to a condition comparable to that prior to the beginning of the LESSEE'S work. Ameren must approve all vegetation used in the restoration. No vegetation within ten feet of all structures, vegetation with a mature height of 3 ft or less 10-20 ft around structures and vegetation with a mature height of less than 10 ft along remaining Lease Area.

10. a) The LESSEE shall continually maintain efficient and orderly operation and maintenance of said Lease Area. The LESSEE shall also maintain efficient and orderly maintenance of the PREMISES in such a manner so as not to unreasonably disturb or interfere with LESSOR's use thereof.

b) LESSOR shall have access to its facilities at all times. LESSOR further reserves for itself, its successors and assigns, the right, privilege and authority to continue to use and occupy, maintain, construct, reconstruct, patrol, repair, renew, and add to its existing equipment and lines and any additions thereto over, under and upon the PREMISES, including the Lease Area, and may require the LESSEE to relocate the Lease Area (at LESSEE's cost) to accommodate such activities. LESSOR shall have no liability to the LESSEE for damage to the Lease Area however caused, included damage caused in any manner by LESSOR.

11. The LESSEE covenant and agree to assume the risk of liability for and to protect, indemnify, defend and save harmless LESSOR, its successors, and assigns, from and against any and all liability, losses, demands, claims, damages, recoveries, actions, causes of action, costs and expenses (including without limitation attorney fees) for injury to or death of any persons whomsoever or loss or destruction of or damage to any property whatsoever, including without limitation property of both the LESSEE and LESSOR by reason of the LESSEE'S exercise of rights granted pursuant to this Lease and by reason of any person's use of the Premises, except to the extent any of the foregoing is caused by the negligence or willful misconduct of LESSOR or its agents, independent contractors, employees and or representatives.

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

When working in the area covered by this Lease, the LESSEE shall obtain and maintain and shall require contractors to obtain and maintain, with a carrier acceptable to LESSOR, the following insurance which shall name LESSOR, its subsidiaries and their affiliates, their officers, directors, and employees as additional insured on a primary and non-contributory basis:

a) General Liability insurance on the PREMISES and operations covered by this Lease, with limits of not less than $3,000,000 as to any one occurrence and $3,000,000 in the aggregate combined single limits for bodily injury and property damage on said property and operations covered by this Lease.

b) Worker's Compensation insurance with statutory limits.

c) The LESSEE further agrees to furnish LESSOR with a Certificate of Insurance as evidence that the required coverages are in force. Such certificate shall contain a clause stating that in the event of cancellation or material change, at least thirty (30) days prior written notice shall be given to LESSOR. Nothing contained in the above insurance provision shall in any way limit the indemnity provisions described above.

12. If the LESSEE is self-insured for any of the above required coverages, a letter stating that they are self-insured shall be furnished to LESSOR in lieu of a Certificate of Insurance.

In the event the LESSEE shall fail to perform any of its duties hereunder and shall fail within thirty (30) days after written notice from LESSOR to correct such default, LESSOR shall have the (i) option to either cure said default or may employ other persons to do so, and the LESSEE hereby agree to pay, reimburse, and compensate LESSOR for whatever reasonable costs are thereby incurred by LESSOR, or (ii) terminate this Lease. The foregoing shall be without prejudice to any other right or remedy.

Lessee agrees to save Lessor harmless and indemnify it for all injuries to persons, including death, and damage to property occurring on or near the Lease Area during the term of this Lease and to further indemnify and save Lessor harmless from any claims or actions, including but not limited to any claims or actions for environmental liabilities, which might be brought against Lessor as a result of Lessee's utilization of the Lease Area, including all expenses and attorney's fees incurred by Lessor in defending the same, excluding, however, direct negligent acts of Lessor, its successors, agents or assigns; and further provided that Lessee agrees to reimburse or pay and discharge all costs and attorney's fees and expenses that might arise for enforcing any of the agreements of this Lease by Lessor. Lessee hereby waives any

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

claims against Lessor arising from or related to the condition of the Lease Area or any acts or accidents occurring on the Lease Area.

13. All charges for work and material supplied in connection with said Lease Area and all taxes levied in connection therewith shall be borne by LESSEE and the LESSEE shall hold LESSOR's property harmless from any liens or encumbrances arising therefrom.

14. Should there be a tax assessment by any taxing body on said Lease Agreement and/or on the LESSEE'S improvements thereon, payment for said tax assessment shall be the LESSEE'S responsibility. LESSOR shall have no responsibility for the payment of any taxes on the Lease Agreement or the LESSEE'S improvements thereon. The LESSEE shall save harmless LESSOR's property from and against any and all liens arising out of the LESSEE's exercise of its rights and performance of its duties hereunder, including without limitation, mechanics' and materialmens' liens.

15. LESSEE and LESSOR agree to work together in good faith while LESSOR seeks to obtain property tax exemption for the Lease Area.

16. LESSEE will not cause or allow there to be deposited any "Hazardous Materials" (as hereinafter defined) generated, released, stored, buried or deposited in or upon the PREMISES, or used in connection with the Lease Area operations. For purposes of this Lease Agreement, the term "Hazardous Materials" shall mean and include any hazardous or toxic waste, substance or material defined as such in or for purposes of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 USC Section 9601, et. seq.), as amended, the Hazardous Materials Transportation Act of 1980 (49 USC Section 1802, et. seq.) as amended, the Resource Conservation and Recovery Act (42 USC Section 6901, et. seq.), as amended, the Clean Air Act (42 USC Section 7401, et. seq.) as amended, the Clean Water Act (33 USC Section 1251 et seq.), as amended, the Toxic Substances Control Act (15 USC Section 2601 et seq.), as amended, the Federal Insecticide, Fungicide, and Rodenticide Act (7 USC Section 136 et seq.), as amended, and the Illinois Environmental Protection Act (415 ILCS 5/1 et seq.), as amended, or any other federal, state or local statute, law ordinance, code, rule, regulation, order or decree or other governmental restrictions or requirements relating to matters of environmental protection, pollution, health, safety, sanitation or conservation, or regulating or imposing liability or standards of conduct concerning any hazardous or toxic waste, substance or material as now or at any time hereafter in effect, and shall, without

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

limiting the foregoing, specifically include asbestos, petroleum and petroleum products including crude oil and any fraction thereof (collectively, "Environmental Laws"). LESSEE shall comply with, and require all others within their control on the PREMISES to comply with the Environmental Laws, and shall provide LESSOR with written notice as soon as they become aware of any condition or circumstance which makes any of the representations or warranties contained herein incomplete or inaccurate. In the event Hazardous Materials are deposited on the PREMISES and/or the Environmental Laws are not complied with, LESSEE shall promptly clean up such Hazardous Materials and otherwise bring the PREMISES into compliance with the Environmental Laws.

17. LESSOR shall have access at all times to the PREMISES, including the Lease Area, for purpose of maintenance, repair, construction and operation of its facilities, in order to accommodate its ownership of the property. LESSOR further reserves for itself, its successors and assigns, the right, privilege and authority to continue to use and occupy, maintain, construct, reconstruct, patrol, repair, renew, and add to its existing equipment and lines and any additions thereto over, under and upon the PREMISES, including the Lease Area. LESSOR may reasonably restrict public access to portions or all of the Lease Area upon reasonable notice to the LESSEE, except that in emergency situations no notice to the LESSEE needs to be given.

18. LESSEE assumes all obligations and responsibilities for compliance with any applicable law or regulation governing the Lease Area, and the use thereof for conservation or public recreational purposes that are directly or indirectly a result of this Agreement. If any existing or future conservation or recreation related operation or facility of LESSOR or the LESSEE now or hereafter located on the PREMISES requires modification to comply with any such law or regulation, the LESSEE will take such remedial measure or action as may be necessary to comply. In the event the LESSEE fails to take any such necessary remedial measure or action within thirty (30) days after notice from LESSOR, LESSOR may enter upon the PREMISES and take any such action, and remove, install or modify any Facilities necessary to comply with such law or regulation at LESSEE's expense.

19. This Agreement may be terminated (a) by mutual agreement in writing, signed by all parties; (b) for breach of the terms and conditions of this Agreement, with thirty (30) days' written notice to each of

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

the other parties, and a thirty (30) day after said notice opportunity to cure; or (c) by either party, for any other reason, with sixty (60) days' written notice to the other party.

20. Upon LESSOR's request, LESSEE will execute and deliver such documents as are requested by an existing or prospective mortgagee or security holder to subordinate LESSEE's rights under this Agreement or the liens of any mortgages or any lien resulting from any method of financing or refinancing, including all renewals, modifications, replacements, consolidations and extensions thereof (hereinafter collectively referred to as "mortgage") now or hereafter existing against all or any part of the PREMISES.

21. Nothing in this Lease Agreement shall be construed as being in conflict with the provisions of a certain general mortgage indenture and deed of trust given by LESSOR in favor of Harris Trust and Savings Bank dated November 1, 1992, and amendments and supplements thereto, which mortgage or indenture is now of record, nor shall the same impair the right of LESSOR to make any future supplemental indenture or change in said mortgage or lessen or impair the right to execute other and additional mortgages or deeds of trust, or any other instrument in the nature of a mortgage or deed of trust, and this Lease Agreement shall be subject to all provisions contained in such instrument.

22. LESSEE shall, in the event of a sale or assignment of LESSOR's interest in the PREMISES or this Lease Agreement, or in the event that the PREMISES comes into the hands of a mortgagee or any other person, whether because of a mortgage foreclosure, exercise of a power of sale under a mortgage or otherwise, attorn to the purchaser or such mortgagee or other person and recognize the same as LESSOR hereunder. At LESSOR's request, LESSEE shall execute any attornment agreement required by any such mortgagee or other person to be executed, containing such provisions as such mortgagee or other person requires.

23. The liability of LESSOR to LESSEE for any default by LESSOR under the terms of this Lease Agreement shall be limited to the proceeds of sale on execution of the interest of LESSOR in the PREMISES, and LESSOR, its members, directors, officers and employees shall not be personally liable for any deficiency. In the event of the Transfer and assignment by LESSOR of its interest in this Lease Agreement, whether by written agreement or by operation of law, LESSOR shall thereby be released from any further obligations hereunder, and LESSEE agrees to look solely to such successor in interest of LESSOR for performance of such obligations.

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

24. For the purposes of this Agreement, the following persons are hereby designated as the contacts for the parties and the persons to whom all notices given under this Agreement should be directed, all such notices are to be sent by certified or registered mail, return receipt requested. A party shall be deemed to approve another party's written request for approval where required under the terms of this Lease Agreement, unless the party that receives the written request notifies the requesting party in writing of its objection to said request within forty-five (45) days from the date the request is sent by certified or registered mail, return receipt requested.

FOR LESSOR:
Ameren Illinois Company d/b/a Ameren Illinois
c/o Ameren Services (Agent for Lessor)
Attn: Director, Real Estate Department
1901 Chouteau Avenue
P.O. Box 66149, Mail Code 700
St. Louis, Missouri 63166-6149
Phone: 217-381-7916

EMERGENCY CONTACT:
Ameren Transmission Company
c/o Transmission Maintenance
370 S. Main (MC: C-25)
Decatur, IL 62523
Phone: 217-424-6430

FOR LESSEE:

Phone:

EMERGENCY CONTACT:

Any party, by written notice to the others, may change the designated person or address or both, or may designate a position or title, rather than a specific person, to whom such notices shall be sent.

25. This Agreement supersedes any previous agreements between the parties hereto regarding the Lease Area . Previous agreements between the parties hereto shall be of no further force or effect, relative to the rights or privileges granted by LESSOR therein, as of the effective date of this Agreement.

26. Should any provision of this Agreement be found illegal, invalid or void, said provision shall be considered severable from this Agreement. The remaining provisions shall not be impaired, and the Agreement shall be interpreted to the extent possible to give full effect to the parties' intent.

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

27. The parties have executed this Agreement as of the date first above written.

LESSOR:
AMEREN ILLINOIS COMPANY
d/b/a AMEREN ILLINOIS

By: _____
Geoffrey D. Douglass, Director, Real Estate

LESSEE:
CITY OF PEKIN

By: _____
Name: _____
Title: _____

FEATHERSTONE
EDWARDS 400' CORR EAST 1374 1373 1363 4563
FILE #: 231-2

Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

EXHIBIT “A”

Section 26, Township 25N, Range 5W in Tazewell County, IL.



Attachment: Exhibit A - Access lease with Ameren Electric (2492 : Resolution No. 220-20/21 Approve Lease Agreement with Ameren Electric)

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Josie Esker, City Engineer**

AGENDA ITEM:	Resolution No. 221-20/21 Approve Extension of License Agreement with IDNR
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION: This resolution is to approve a five year extension of an existing agreement with the Illinois Department of Natural Resources (IDNR) for the purposes of maintaining and operating the existing 42" storm sewer and outfall structure at Jane Street.

FINANCIAL IMPACT:

Requested Amount:	$1100
Line Item:	231-033-585400
Budgeted Amount:	$0
Remaining Funds:	$0 Will be paid out of reserves.

IMPACT IF APPROVED: The license agreement will be extended

IMPACT IF DENIED: The agreement will not be extended, and the City will have to move the storm sewer

ALTERNATIVES: None

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

X	**5 Year CIP.** The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager 2/18/2021

Date:

Resolution No. 221-20/21 Approve Extension of License Agreement with Illinois Departm Natural Resources for Storm Sewer Outfall at Jane Street

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City desires to enter into a five year extension of the existing license agreement with the Illinois Department of Natural Resources for access to maintain the 42 inch diameter storm sewer and outfall structure near Jane Street; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:,

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The Mayor and/or the City Manager is authorized and directed to enter into an Agreement with the Illinois Department of Natural Resources in substantially the form attached hereto as Exhibit A, with such revisions and modifications as the Mayor and/or City Manager deem necessary and appropriate.

Section 3. The City Clerk is directed to attest to the execution of the Agreement as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK

Attachment: IDNR License Agreement - Jane Street Outfall (2502 : Resolution No. 221-20/21 Approve Extension of License Agreement with

Agreement Number: 6299
Site Name: Pekin Lake
Conservation Area
Location Code: 50-1691-1

STATE OF ILLINOIS
DEPARTMENT OF NATURAL RESOURCES

LICENSE AGREEMENT

THIS AGREEMENT is entered into the _____ day of _____, 20__, by and between the STATE OF ILLINOIS, DEPARTMENT OF NATURAL RESOURCES, hereinafter referred to as "IDNR," and CITY OF PEKIN, hereinafter referred to as "LICENSEE";

WITNESSETH:

WHEREAS, IDNR has title and jurisdiction over the real estate hereinafter described; and

WHEREAS, the premises is not otherwise needed immediately or in the near or foreseeable future by IDNR or development by IDNR; and

WHEREAS, IDNR is authorized and empowered to enter into this Agreement pursuant to the Department of Natural Resources Law, 20 ILCS 805/805-260; and

WHEREAS, LICENSEE is authorized and empowered to enter into this Agreement and to perform the covenants herein undertaken by virtue of the signature authorization attached hereto as Exhibit A; and

NOW THEREFORE:

1. PREMISES DEFINED: For and in consideration of the mutual covenants and undertakings contained herein, the sufficiency of which is hereby acknowledged, IDNR grants to LICENSEE a license to do the particular acts stated in paragraph 5 below on the property owned by the State of Illinois known as Pekin Lake Conservation Area, shown on the attached Exhibit B (hereinafter "Premises"), and legally described as follows:

A strip of land sixty (60) feet in width, extending along, twenty (20) feet northerly of, and forty (40) feet southerly of the westerly prolongation of the centerline of Jane Street from the westerly edge of blocks 220 and 223 for a distance of one hundred seventy-five (175) feet, in the Northeast Quarter of Section 34, Township 25 North, Range 5 West of the Third P.M., Pekin Township, Tazewell County, Illinois, containing 0.241 acres more or less, being a part of Pekin Lake Conservation Area.

It is understood and agreed that IDNR makes no representations with respect to the condition of the title or boundaries of the Premises and shall not be held liable for any damages or liabilities resulting from any actions or adverse claims concerning the same. It is further agreed that licensed activities authorized herein shall not be carried on outside the boundaries of the Premises without the prior written consent of IDNR.

2. TERM: The term of this Agreement shall be for a period of five (5) years , beginning on the 1st day of December, 2020, ("Effective Date") and ending on the 30th day of November, 2025, ("Expiration date") unless otherwise renewed, terminated or amended as provided for herein.

3. FEE: LICENSEE, for the use of the Premises for a particular purpose, does hereby agree to pay a license fee of Two Hundred Twenty Dollars ($220) per year, payable five (5) days in advance of the Anniversary Date of this Agreement. All payments shall be made by check payable to "Illinois Department of Natural Resources" and remitted to "Department of Natural Resources, Division of Concession and Lease Management, One Natural Resources Way, Springfield, Illinois 62702-1271". Any late payments made after December 1 of any year shall be subject to an additional fee of fifteen percent (15%) of the current yearly fee. A default in the payment of any fee due is a material breach of this Agreement, and may result in termination pursuant to Section 16(B) herein.

4 NON-EXCLUSIVE LICENSE: DNR hereby grants to LICENSEE a non-exclusive license, subject to all rights, interests and estates of third parties in and near the license Premises, including, without limitation, any leases, licenses, easements, liens, ownership interests or encumbrances in existence as of the date of this grant, and upon the terms and conditions set forth in this Agreement, to enter upon the license Premises for the applicable license purpose

5. PURPOSE: IDNR gives permission to LICENSEE to enter on the Premises to operate and maintain a forty two inch (42") storm sewer and outfall structure only, and such use is

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subject to the terms and conditions set forth in this Agreement. Any uses of the Premises not specified in this Agreement shall be subject to the prior written approval of IDNR. An unauthorized or impermissible use of the Premises under this Section is a material breach of this Agreement, and may result in termination pursuant to Section 16(B) herein.

6. RESTRICTIONS ON USE: LICENSEE shall not remove any coal or any other material or oil lying on or under the Premises.

It is agreed that the Premises shall not be used for the storage, disposition, disposal, processing or burning of refuse, waste or debris, or for any unsanitary or unhealthful purposes by LICENSEE. LICENSEE shall conduct its operation on the Premises in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that LICENSEE shall not transport, store, keep or cause or allow the discharge, spill or release (or allow a threatened release) in each case of any Hazardous Materials (as hereinafter defined) in, on, under or from the Premises. Without limiting any other indemnification obligations of LICENSEE contained herein, LICENSEE agrees to protect, indemnify, defend and hold harmless the IDNR from and against any and all losses and claims (including without limitation, (i) reasonable attorneys' fees, (ii) liability to third parties for toxic torts and/or personal injury claims, (iii) fines, penalties and/or assessments levied or raised by any governmental authority or court, and (iv) assessment, remediation and mitigation costs and expenses and natural resource damage claims) arising out of, resulting from or connected with any Hazardous Materials used, brought upon transported, stored, kept, discharged, spilled or released by LICENSEE in, on, under or from the Premises. For purposes of this License, the term "Hazardous Materials", shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under for which liability may be imposed by any Environmental Law, "Environmental Laws" shall mean all federal, provincial, state and local environmental laws (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response,

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Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et seq., the Oil Pollution Control Act, 33 U.S.C. §§ 2701, et seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits.

7. COMPLIANCE WITH LAWS: It is agreed that LICENSEE, in the authorized use of the Premises, shall observe and comply with all applicable local, state or Federal rules, regulations and laws, and indemnify IDNR for any costs, expenses and damage caused by the violation of any such rules, regulations or laws. Nothing herein shall be construed to place responsibility for compliance with applicable law on IDNR. Licensee shall bear all costs and fees and responsibility to comply with all applicable laws, ordinances, rules and regulations that may govern the proposed or authorized use of the Premises.

8. PROHIBITION ON ENCUMBRANCE: LICENSEE shall not allow or permit or give authority or power to place, incur or permit any lien, encumbrance or mortgage upon the Premises. LICENSEE shall not record a copy of this or any subsequent Agreement with the IDNR involving the Premises. If any license, lien, encumbrance or mortgage is placed on the Premises as a result of LICENSEE's activity, LICENSEE shall immediately take all actions and pay all costs or fees to have the lien, encumbrance or mortgage removed and released.

9. MODIFYING THE PREMISES: LICENSEE shall not modify or alter the Premises or any improvement located on the Premises without prior written approval of IDNR. If LICENSEE wishes to make alterations or modifications to the Premises, LICENSEE shall contact the IDNR Office of Realty and Capital Planning to ensure compliance with applicable statutes and regulations including, but not limited to, consultation requirements of the Illinois Endangered Species Protection Act, 520 ILCS 10/11 and the Illinois Natural Areas Preservation Act, 525 ILCS 30/17, the consultation, mitigation and compensation provisions of the Interagency Wetland Policy Act of 1989, 20 ILCS 830/1-1 et seq., and the Illinois State Historic Resources Preservation Act, 20 ILCS 3420/1 et seq.

10. RESERVED RIGHTS: IDNR reserves the right of ingress, egress and usage of the Premises, and the right to grant any third party a lease, license or right-of-way on the Premises.

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IDNR reserves the right to require LICENSEE to remove, relocate or modify any structure, equipment, activity or facility upon, under or across the Premises, at LICENSEE's expense, if IDNR determines that such actions are appropriate and necessary to preserve the integrity, character, function or use of the Premises by IDNR.

11. MAINTENANCE, ALTERATIONS AND OPERATION

A. IDNR makes no representations, warranties or assurances with respect to the condition of the Premises or any improvements situated thereon. It is agreed that LICENSEE has inspected the Premises prior to the execution of this Agreement and accepts the same in its present condition.

B. This Agreement is considered "a net agreement." All operating costs will be paid by LICENSEE. LICENSEE shall be responsible for the prompt payment of all utility bills, including, but not limited to trash removal, electricity, gas, water and sewer, telephone, cable television, and internet service furnished or supplied to all or any part of the Premises.

C. LICENSEE acknowledges that it has inspected the Premises for transmission of utilities and all other lines running within the Premises, including but not limited to oil, gas, electricity, water or sewer, and is accepting liability for LICENSEE'S harm to such transmissions running within, across or above the Premises. IDNR makes no representation or warranty as to the condition of prior or existing use of said transmissions. During any trench or other installation or relocation of any underground utility line, LICENSEE shall install marking tape at least twelve (12) inches above and directly over the utility and not more than twenty-four (24) inches below normal grade. Said tape shall be identified by permanent lettering and color coding as follows: Red - electric power; Yellow - gas, oil, hazardous materials; Orange - telecommunications, signals; Blue - water; and Green – sewer. Such markers, except as otherwise agreed or specified herein, shall meet applicable standards of the American Public Works Association.

D. LICENSEE shall keep Premises in a safe, sanitary and sightly condition, and in good repair. LICENSEE shall maintain the Premises and repair and pay for any damages caused by the LICENSEE or their customers, invitees, agents or guests. If LICENSEE fails to perform any maintenance function required by IDNR within ten

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days after notice to do so, IDNR shall have the right to enter upon the Premises and perform the maintenance necessary to restore the Premises and LICENSEE shall reimburse IDNR for the cost thereof.

E. Requests for LICENSEE improvements within or for the benefit of the space(s) allocated to LICENSEE shall be submitted to IDNR for approval in a timely manner. Payment of LICENSEE improvements shall solely be paid for by the LICENSEE and subject to the reasonable direction and approval of IDNR.

F. Except when any maintenance or repairs are necessitated by LICENSEE activities, IDNR shall provide necessary maintenance and repairs to HVAC, plumbing, foundation, roofing, or other structural elements.

G. Any maintenance activities of LICENSEE, including all excavation or vegetation management activities, shall be preceded by written notice to IDNR pursuant to Section 23 herein, and shall be done in a manner which complies with any special concerns of IDNR. Such concerns may include, but are not limited to, requiring the scheduling of such activities to be compatible with anticipated activities of IDNR or its invitees or licensees, and restricting the seasons, types, extent and methods of vegetation control employed by LICENSEE.

12. PUBLIC SAFETY: IDNR may determine that a particular use of the Premises by LICENSEE is, or will be, hazardous to the public or the property, or is incompatible with IDNR purposes or State ownership of the Premises. LICENSEE, at its own expense, may be required to install safety devices, make modifications, or cease LICENSEE's operation to render the Premises safe for, and compatible with, public use.

13. TAXES: If applicable, upon notice to LICENSEE of the amount(s) due, LICENSEE shall timely pay and discharge LICENSEE's proportionate share of any real estate taxes, assessments, and other governmental charges which may be levied or assessed upon the Premises or any part thereof, and any taxes and licenses growing out of or in connection with LICENSEE's operation of its facilities upon the Premises during the term of this Agreement with respect to any tax year, or any portion thereof. LICENSEE shall, at any time upon request of IDNR, provide to IDNR for examination receipts of payments of all such taxes, assessments and charges.

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14 INSURANCE: LICENSEE shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State of Illinois as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 day notice has been provided to the State. LICENSEE shall provide: (a) General Commercial Liability-occurrence form in amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of $1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit LICENSEE's obligation to indemnify, defend, or settle any claims.

15. INDEMNIFICATION: LICENSEE agrees to assume all risk of loss and to indemnify and hold IDNR, its officers, agents, employees harmless from and against any and all liabilities, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including costs, attorneys' fees, and expenses incident thereto, for injuries to persons and for loss of, damage to or destruction of property due to LICENSEE's use and occupation of the Premises and for the negligent or intentional acts and omissions of LICENSEE, its officers, agents, guests and invitees.

16. TERMINATION: This Agreement may be terminated at any time pursuant to this Section.

(A) IDNR shall have the right to terminate this Agreement at any time if it determines that the Premises is required to be used for public purposes incompatible with this Agreement. In such an event, IDNR shall give LICENSEE ninety (90) days' written notice of its intent to terminate, and LICENSEE shall cease its use of the Premises and remove LICENSEE's personal property therefrom, prior to the expiration of said notification period. If this Agreement is terminated pursuant to this subsection, LICENSEE shall not be liable for any further payments, other than remaining taxes or fees, beyond the date of vacating the Premises.

(B) IDNR shall have the right to terminate this Agreement for noncompliance by LICENSEE of any of the terms and conditions contained herein, or in the event of LICENSEE's bankruptcy, tax lien, or receivership. In such an event, IDNR shall give LICENSEE written notification of such noncompliance and LICENSEE shall

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have thirty (30) days to cure or remedy the same. If LICENSEE fails to cure or remedy its noncompliance within said period of time, IDNR shall have the right to terminate this Agreement, and LICENSEE shall cease its use of the Premises as though the Agreement had expired at the end of its term, and restore the Premises in accordance with the terms of this Agreement. Should this Agreement be terminated pursuant to this subsection, LICENSEE shall remain liable for all remaining payments required by this Agreement.

(C) Both IDNR and LICENSEE shall have the right to terminate this Agreement prior to the expiration date by giving sixty (60) days' advance written notice in accordance with Section 23 herein.

17 RESTORATION OF PREMISES: Upon the termination or expiration of this Agreement, LICENSEE shall make such repairs and restorations as IDNR deems necessary. LICENSEE shall surrender the Premises to IDNR and restore any disturbances of the Premises caused by LICENSEE to the same or similar condition as prior to this Agreement, to the reasonable satisfaction of IDNR. If LICENSEE fails to restore the Premises, IDNR may restore the Premises, and require LICENSEE to pay the cost of such restoration.

18 RENEWAL AND RATE ADJUSTMENT: This Agreement may be renewed at the end of its term with written consent and approval of all parties hereto. LICENSEE shall provide IDNR with sixty (60) days' advance written notice of its interest in extension of the License. IDNR reserves the right to adjust rental rates on any renewal or extension to reflect current land values and/or conditions and circumstances. No holding over by LICENSEE shall be permitted. If the Premises is not properly vacated as provided herein, LICENSEE shall be considered a trespasser, and appropriate legal action may be taken.

19. AMENDMENTS: This Agreement and its attached exhibits constitute the entire agreement between the parties, and no warranties, inducements, considerations, promises, or other inferences shall be implied or impressed upon this Agreement that are not otherwise set forth. No change, modification or amendment shall be valid and binding unless set forth in writing and signed by all parties.

20. ASSIGNMENT; SUBLICENSING: LICENSEE shall not assign this Agreement, or allow it to be assigned, in whole or in part, by operation of law or otherwise, or mortgage or pledge the same, or sublet the Premises, or any part thereof, without the prior written consent

of IDNR, which may be withheld for any reason or for no reason, and in no event shall any such assignment or sublicense ever release LICENSEE from any obligation or liability hereunder.

No assignee or sublicense holder of the Premises or any portion thereof may assign or sublicense the Premises or any portion thereof. IDNR is not required to collect any license fees or other payments from any party other than LICENSEE; however, any collection by IDNR from any approved assignee or sublicense holder or any other party on behalf of LICENSEE's account is not construed to constitute a novation or a release of LICENSEE from further performance of its obligations under this Agreement.

21. SUPERSESSION: This Agreement supersedes all previous agreements between the parties hereto regarding the Premises and the subject matter hereof, and any such previous agreements shall be of no further force or effect, relative to the rights or privileges granted by IDNR therein, as of the effective date.

22. APPLICABILITY AND SEVERABILITY: IDNR and LICENSEE mutually acknowledge that various standard provisions of this Agreement may or may not be pertinent to the proposed purpose, and that each such provision shall be interpreted as it reasonably pertains to the Premises. Should any provision of this Agreement be found illegal, invalid or void by a court of competent jurisdiction, said provision shall be considered severable. The remaining provisions shall not be impaired and the Agreement shall be interpreted to the extent possible to give effect to the parties' intent.

23. NOTIFICATION: All notices required or provided for by this Agreement shall be addressed as follows, unless otherwise provided for herein:

IDNR:	LICENSEE:
Department of Natural Resources	City of Pekin
Div. of Concession & Lease Management	Attn: Dennis Kies
One Natural Resources Way	111 South Capital
Springfield, IL 62702-1271	Pekin, IL 61554
Telephone: 217/782-7940	Telephone: 309/477-2300
Emergency Contact: Thad Cook	Emergency Contact:
Location: Manito, IL	Location:
Telephone: 309/968-7135	Telephone:

24. FISCAL FUNDING: Financial obligations of IDNR shall cease immediately and without penalty or liability for damages if in any fiscal year the Illinois General Assembly,

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Federal funding source, or other funding source fails to appropriate or otherwise make available funds for the operation of the Premises. In such event, the parties hereto may agree to suspend the operation and effectiveness of this Agreement until such time as said funds become available.

25. WAIVER: The waiver by IDNR of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other term, covenant or condition nor shall either party's consent to any breach of any term, covenant or condition be deemed to constitute or imply its consent to any subsequent breach of the same or other term, covenant or condition herein contained.

26. CERTIFICATIONS: LICENSEE'S certifications attached as Exhibit C are incorporated herein by reference thereto.

Attachment: IDNR License Agreement - Jane Street Outfall (2502 : Resolution No. 221-20/21 Approve Extension of License Agreement with

Agreement Number: 6299
Site Name: Pekin Lake
Conservation Area
Location Code: 50-1691-1

IN WITNESS WHEREOF, the foregoing Agreement is hereby executed this _____ day of _____, 20___.

LICENSEE:

City of Pekin

BY: _____

Title: _____

_____
SSN or FEIN No.

STATE OF ILLINOIS:

DEPARTMENT OF NATURAL RESOURCES

APPROVED: DIRECTOR, IDNR
Title: Director

Date: _____
By: Pam Gray, Division Manager
Division of Concession and Leases

BY: _____

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Agreement Number: 6299
Site Name: Pekin Lake
Conservation Area
Location Code: 50-1691-1

EXHIBIT A

SIGNATURE AUTHORIZATION

As an official agent of City of Pekin,
(Lessee or Licensee -Company / Corporation / Municipality)

I certify that _____ is an authorized representative of said
(Name of executive of official who will sign the agreement)

organization and is legally empowered to act on its behalf in executing this agreement.

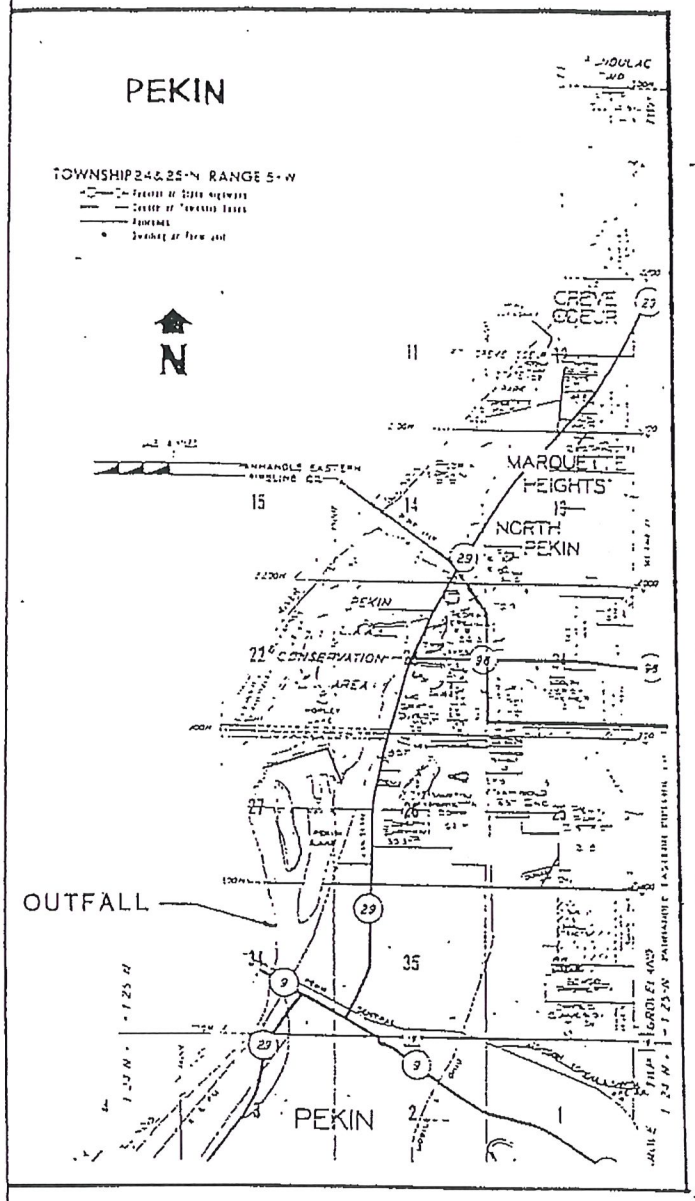
Signed: _____
(Person affirming signature authority of above official; must not be the same individual)

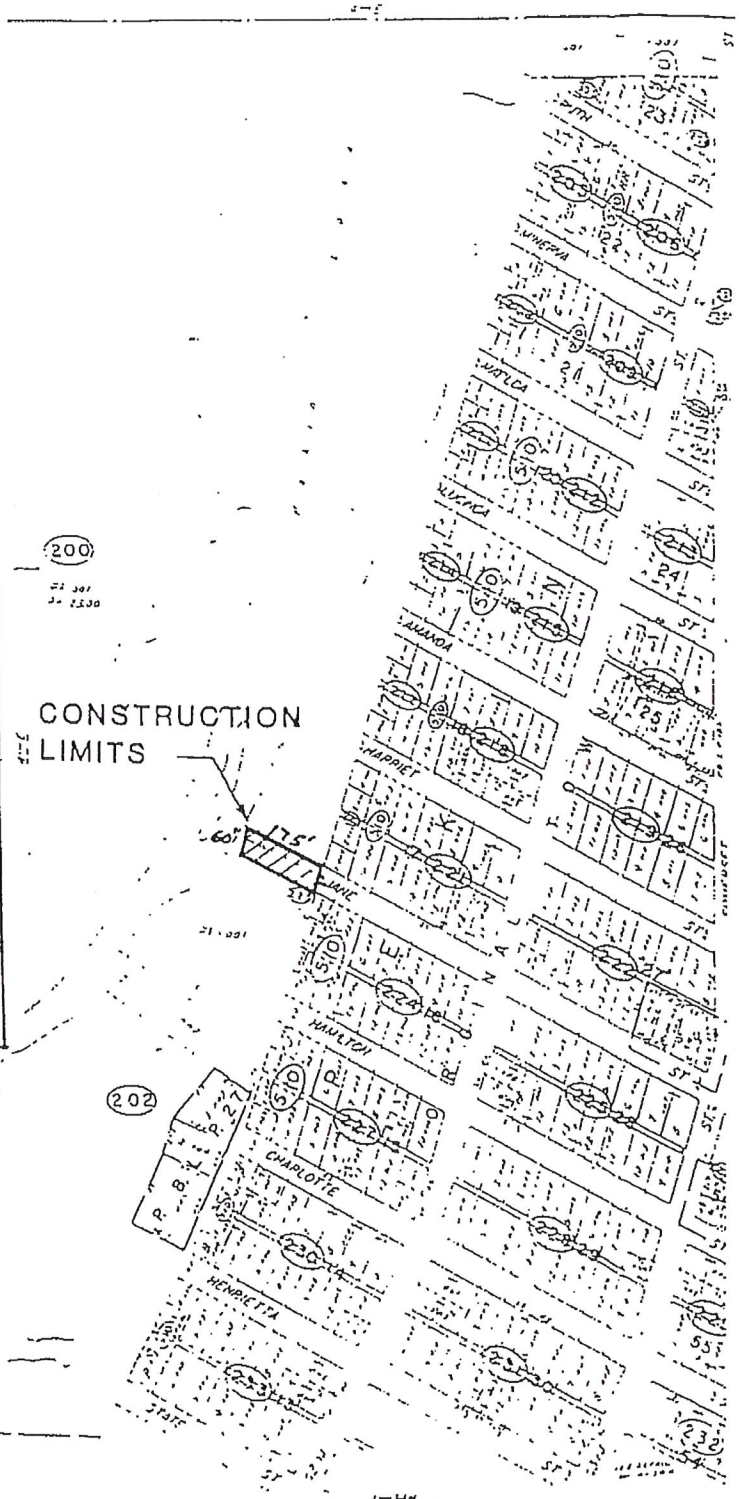
Title: _____

Date: _____

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EXHIBIT "B"





PEKIN LAKE C.A.
TAZEWELL CO.
LICENSE NO. 6299

E. 1/2 N.E. 1/4 SEC. 34 T.25N. R.5W.

Attachment: IDNR License Agreement - Jane Street Outfall (2502 : Resolution No. 221-20/21 Approve Extension of License Agreement with

STANDARD CERTIFICATIONS FOR INTERGOVERNMENTAL AGREEMENTS Exhibit C

Public Agency acknowledges and agrees that compliance with this section and each subsection for the term of the contract and any renewals is a material requirement and condition of this contract. By executing this contract Public Agency certifies compliance with this section and each subsection and is under a continuing obligation to remain in compliance and report any non-compliance.

If this contract extends over multiple fiscal years including the initial term and all renewals, Public Agency shall confirm compliance with this section in the manner and format determined by the State by the date specified by the State and in no event later than July 1 of each year that this contract remains in effect.

If the Parties determine that any certification in this section is not applicable to this contract it may be stricken without affecting the remaining subsections.

1. As part of each certification, Public Agency acknowledges and agrees that should Public Agency provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions will apply:
   - the contract may be void by operation of law,
   - the State may void the contract, and
   - the Public Agency or its agents may be subject to one or more of the following: suspension, debarment, denial of payment, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

2. Public Agency certifies it and its employees will comply with applicable provisions of the U.S. Civil Rights Act, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.) and applicable rules in performance under this contract.

3 If Public Agency employs 25 or more employees and this contract is worth more than $5000, Public Agency certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. (30 ILCS 580)

4. Public Agency certifies that the Public Agency is not participating or shall not participate in an international boycott in violation of the U.S. Export Administration Act of 1979 or the applicable regulations of the U.S. Department of Commerce. This applies to contracts that exceed $10,000 (30 ILCS 582).

5. Public Agency certifies it complies with the Illinois Department of Human Rights Act and rules applicable to public contracts, including equal employment opportunity, refraining from unlawful discrimination, and having written sexual harassment policies (775 ILCS 5/2-105).

6. Public Agency certifies it does not pay dues to or reimburse or subsidize payments by its employees for any dues or fees to any "discriminatory club" (775 ILCS 25/2).

7. Public Agency warrants and certifies that it and, to the best of its knowledge, its subcontractors have and will comply with Executive Order No. 1 (2007). The Order generally prohibits Contractors and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments if that procurement may result in a contract valued at over $25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8. Public Agency certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this contract will comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at www.dhs.state.il.us/iitaa. (30 ILCS 587)

AGENCY	AGENCY
SIGNATURE	SIGNATURE
PRINTED NAME	PRINTED NAME
TITLE	TITLE

Attachment: IDNR License Agreement - Jane Street Outfall (2502 : Resolution No. 221-20/21 Approve Extension of License Agreement with

REQUEST FOR COUNCIL ACTION

Agenda Date: **February 22, 2021**
To: **Council Members**
From: **Mark Rothert, City Manager**

AGENDA ITEM:	Resolution No. 222-20/21 Retro payment of 2% Cost of Living Adjustment for Non-Union Employees
ACTION REQUESTED:	Approve and Adopt the Resolution.

DESCRIPTION:

The Fiscal Year 2020-2021 budget currently in effect was put together in 2020 anticipating the negative effects that the COVID-19 pandemic could potentially have on the City's finances. The City therefore scaled back both its revenues and expenditures and adopted a balanced budget. As part of this scale back of expenditures, 33 non-union employees did not receive any cost of living adjustment/increase to their wages from the rate they were paid in Fiscal Year 2019-2020. Other employees of the City who were represented by a bargaining unit did receive their contractually agreed upon salary increase.

Over the course of the current fiscal year, revenues have held up surprisingly well and it is anticipated that, along with grant funding received through the State, the City will end its year with a surplus. It is therefore recommended that the City adopt and provide a retroactive cost of living adjustment of 2% to non-union members to compensate them in line with other city employees.

FINANCIAL IMPACT:

Requested Amount:	$55,526
Line Item:	Personnel Line Items
Budgeted Amount:	Various
Remaining Funds:	Various (Using savings recognized or anticipated in current fiscal year)

IMPACT IF APPROVED:	A 2% retroactive cost of living adjustment will be provided to non union employees
IMPACT IF DENIED:	A 2% retroactive cost of living adjustment will not be provided to non union employees
ALTERNATIVES:	N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

	5 Year CIP. The Five-Year Capital Improvement Plan reflects all current and future capital improvement needs of the City of Pekin. The Plan is designed to be updated annually by staff and submitted to the Council for review and approval prior to the annual budget process.
	Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.
	Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.
	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds)**:**
Date:

City Manager:

Mark A. Rothert
Mark A. Rothert, City Manager 2/18/2021

Mark A. Rothert
Mark A. Rothert, City Manager 2/19/2021

Date:

Resolution No. 222-20/21 Retroactive payment of 2% Cost of Living Adjustment for Non-U Employees

WHEREAS, the Fiscal Year 2020-2021 budget currently in effect was put together in 2020 anticipating negative effects of the COVID-19 pandemic on the City's finances; and

WHEREAS, in an effort to scale back expenditures, 33 employees not included in a bargaining unit did not receive any cost of living adjustment/increase to their wages from the rate they were paid in Fiscal Year 2019-2020; and

WHEREAS, employees of the City who were represented by a bargaining unit did receive their contractually agreed upon salary increase in Fiscal Year 2020-2021; and

WHEREAS, revenues during the current Fiscal Year have exceed expectations and it is anticipated that, along with grant funding received through the State, the City will end its year with a budget surplus; and

WHEREAS, the City Council of the City of Pekin finds it is reasonable and appropriate to provide a retroactive cost of living adjustment of 2% to non-union employees in parity with other city employees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The above recitals are found to be true and correct and are adopted herein.

Section 2. All employees of the City not included in a bargaining unit and who did not receive a cost of living adjustment to their salary when the Fiscal Year 2020-2021 budget was adopted shall be granted a salary increase in the amount of 2% of the salary they received during the 2019-2020 Fiscal Year.

Section 3. The salary increase authorized in Section 2 above shall be effective as of May 1, 2020, and shall remain in effect through the end of the current Fiscal Year.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

_____
MAYOR

ATTEST:

_____
CITY CLERK