



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, DECEMBER 9, 2019 5:30 PM

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 - Nov 25, 2019 5:30 PM
5.	Public Input
6.	Consent Agenda
6.1.	2020 Meetings of Official Body of the City of Pekin ACTION REQUESTED: Approve Council meeting dates schedule.
6.2.	Accounts Payable Bill Run through 11-27-19 ACTION REQUESTED: Receive and File Accounts Payable Proof List through November 27, 2019.
6.3.	Resignation Gregg Ratliff from the Economic Development Advisory Committee ACTION REQUESTED: Receive and File.
6.4.	Mayor's Appointment of Eric Hill to the Pekin Planning Commission to fill the unexpired term of Ronald Knautz until May 15, 2021 ACTION REQUESTED: Adopt Resolution No. 41-19/29.
6.5.	Police Department Monthly Stats - November 2019 ACTION REQUESTED: Receive and File Police Department Monthly Stats – November 2019.
6.6.	Tazewell County Animal Control Billing - November 2019

	ACTION REQUESTED: Receive and File – Tazewell County Animal Control Billing – November 2019
6.7.	Bids for the Koch Street Stormwater Relief Project ACTION REQUESTED: Receive and File three bids the City received for the Koch St. Stormwater Relief Project.
6.8.	Bids for the 5th Street Sewer Lining Project ACTION REQUESTED: Receive and File three bids for the 5th St. Sewer Lining Project.
6.9.	Receive and File Proposals for the Processing of City of Pekin’s Residential Single Stream Recyclables ACTION REQUESTED: Receive and file two proposals for the processing of City of Pekin’s residential single stream recyclables.
7.	Unfinished Business
7.1.	Request for Special Use authorization for Open Front Storage of U-Haul trucks and Trailers at 422 Derby Street ACTION REQUESTED: Motion to remove from the table and approve Special Use with the condition that signage be installed on the property to identify the designated parking area for U-Haul rental equipment.
8.	New Business
8.1.	Three year contract for the disposal of recyclable material ACTION REQUESTED: To award a three year contract to Area Recycling for the disposal of recyclable materials collected within the City of Pekin.
8.2.	Contract for the Koch Street Stormwater Relief Project ACTION REQUESTED: To award the contract for the Koch Street Stormwater Relief Project to Illinois Civil Contractors, Inc. in the amount of \$154,185.00.
8.3.	Contract for the 5th Street Sewer Lining Project ACTION REQUESTED: To award the contract for the 5th Street Sewer Lining project to Hoerr Construction in the amount of \$243,226.00.
8.4.	Letter of Understanding with Mid-Central Illinois Regional Council of Carpenters Joint Apprenticeship and Training Committee ACTION REQUESTED: Approve the Letter of Understanding.

8.5. Resolution No. 42-19/20 Parking Lease Agreement with SEICO ACTION REQUESTED: Adopt Resolution No. 42-19/20.
8.6. State of Illinois Department of Natural Resources Lease Agreement ACTION REQUESTED: Approve the Agreement.
8.7. Resolution No. 43-19/20 Ratifying a Payment Plan between the City of Pekin and Lake Whitehurst Cliffs, Inc. ACTION REQUESTED: Adopt Resolution No. 43-19/20.
8.8. Ordinance No. 1462-A363-19/20 Amending Title 8 of the City Traffic Code To Regulate Low-Speed Electric and Gas Powered Bicycles ACTION REQUESTED: Adopt the Ordinance.
8.9. Resolution No. 44-19/20 A Professional Services Agreement Renewal for Retail Attraction ACTION REQUESTED: Approve the resolution to retain retail attraction services from Retail Strategies, LLC for another year, pursuant to the adopted 2018 professional services agreement.
8.10. Ordinance No. 2858-19/20 An Ordinance Making, Levying and Assessing Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the Fiscal Year from May 1, 2019 to April 30, 2020 and Known as the Annual Levy Ordinance ACTION REQUESTED: Adopt Ordinance No. 2858-19/20 levying municipal taxes in the total amount of \$6,783,682.
8.11. Resolution No. 40-19/20 Abatement of Taxes Ordinance No. 2625-10/11 Taxable General Obligation Bonds Series 2010 \$7,110,000 ACTION REQUESTED: Adopt Resolution No. 40-19/20.
9. Any Other Business To Come Before The Council
10. Executive Session 5 ILCS 120/2 (c) 1. Personnel Performance of Specific Employees of the Public Body
11. New Business
11.1. City Manager Evaluation ACTION REQUESTED: Approval of Annual Review and Any Compensation Adjustment for City Manager.

12. Adjourn

 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 NOVEMBER 25, 2019 AT 5:30 O'CLOCK P.M.
 MARK LUFT * CHAIR * PRESIDING

PLEDGE OF ALLEGIANCE

City Clerk Sue McMillan confirmed that all Members were physically present. Mayor Luft stated he accepted responsibility for cutting off Council Member Nutter during discussion at the last Council Meeting and wished to apologize publicly.

Attendee Name	Title	Status	Arrived
Michael Garrison	Councilman	Present	5:06 PM
Rick Hilst	Councilman	Present	5:06 PM
Karen Hohimer	Councilwoman	Present	5:05 PM
Dave Nutter	Councilman	Present	5:06 PM
Lloyd Orrick	Mayor Pro-Tem	Present	5:05 PM
John P Abel	Councilman	Present	5:05 PM
Mark Luft	Mayor	Present	5:06 PM

APPROVE AGENDA

3.1. Motion to: **Approve agenda**

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

APPROVAL OF MINUTES

4.1. Motion to: **Approval of Minutes**

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

4.2. City Council - Rescheduled/Changed - Nov 12, 2019 5:30 PM

PUBLIC INPUT

There was no input brought forward on business items by the public.

CONSENT AGENDA

- 6.1. General Fund Revenue and Expense Reports September 2019
- 6.2. Accounts Payable Bill Run through 11-15-19
- 6.3. Resolution No. 37-19/20 Mayor's Appointment of Mark Rothert to the Tri-County River Valley Development Authority
- 6.4. October 16, 2019 Minutes of Pekin Plan Commission

Minutes Acceptance: Minutes of Nov 25, 2019 5:30 PM (Approval of Minutes)

6.5. October 2019 Building Report**6.6. Motion to: Motion to Approve Consent Agenda**

Mayor Luft presented 5 items for consideration of the Council. The reports and Appointment Resolution were approved by omnibus vote of the Members.

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

PRESENTATION**7.1. Selection of Roadways for the 2020 Street Maintenance Plan**

Assistant City Engineer Josie Esker presented on the screen for the Council and public the updated selection of streets for the capitol maintenance project for 2020. Contacted in the power point was the summary of streets selected by the council as their order of priority. The mapping depicted a well distributed overview of chosen streets for a total project of \$2,188,000 from Motor Fuel Tax. She advised that the next step would be in-house preparation of plans and specifications and approval of the MFT Fund through IDOT. She anticipated ADA ramps construction would begin in spring 2020 and the chip seal mid-summer. Council Member Orrick questioned if there were any sewer issues that they be addressed for repairs had to be torn right back up. Ms. Esker planned to have the Street Department camera the sewers in advance of the project.

NEW BUSINESS**8.1. Resolution No. 39-19/20 Approval of the 2020 Street Maintenance Program**

City Engineer Michael Guerra advised the Council the streets selected for the 2020 Street Maintenance Program as presented by the Assistant City Engineer Josie Esker were based on input from the City Council while utilizing all of the anticipated revenue from the Motor Fuel Tax Fund in Fiscal Year 2021 and a reduction of reserves from the fund. The final selection utilized an additional \$200,000 of reserves and would allow the Engineering Department to accommodate the majority of the responses received from Council Members. The resolution before them would allow City staff to proceed with preparing plans and specifications, engineering and letting of the recommended projects so that construction would be completed in the next construction Spring season.

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

8.2. Approval of CDBG Amendments to 2019 Action Plan and 2015-2019 Consolidated Plan

The Council was advised that the staff was proposing substantial amendments to the City's 2019 CDBG Action Plan and 2015-2019 Consolidated Plan to add public infrastructure & facility improvements and code enforcement as qualified uses of CDBG funding to meet the needs of the City. The City held a public hearing on the amendment in August of this year and was open to receive public feedback from the public since then regarding the amendment. Approval of the amendment would allow staff to immediately start the process to utilize funds to meet US

Department of Housing and Urban Development (HUD) requirements to spend grant funds in a timely manner and improve public infrastructure/facilities in areas of the community meeting HUD objectives. Adoption of the resolution would approve the amended plan as well as any non-substantive changes that HUD may require upon its own review. The plan amendments called for revising the CDBG budget to account for the new activities for the FY20 fiscal year:

• Administration	\$80,000
• Owner Occupied Home Rehabilitation	\$75,000
• Rehabilitation Program Delivery	\$50,000
• Public Services (grants)	\$60,000
• Demolition	\$75,000
• Code Enforcement	\$50,000
• Public Infrastructure	<u>\$592,133</u>
TOTAL	\$982,133

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

8.3. Repair & Replace Lift Station Pumps at Eastside Fire Station due to emergency repair required

Council received information from staff that Pekin Fire Station 1 was experiencing a failure in its sewer lift system located in its basement. Failure of the system was causing sewage to leak into the common areas of the fire station basement causing an emergency health and safety concerns for personnel having to enter the lower level of the station. A bid to allow Illini Plumbing Inc. to remove and replace the existing lift sewage system at Pekin Fire Station 1 on a time and materials basis and conduct an emergency repair was presented to the Council. Total quoted cost of the repair was up to \$20,700. A savings of \$1,300 could be realized if the city chose to use its own vacator truck to remove the sewage, as opposed to having the company contract one. The emergency repair was for install of two (2) new 3" well pumps (½ HP 3/208V), an Anchor Scientific Control Panel (3/208V), four (4) new Anchor Float switch's with 40' cords, 20' stainless steel chains with shackles and rings, all new piping and check valves. Safety equipment to get in and out of 25-30' deep pit would also be required. In addition electricians would pull new wiring to the new control panel and pumps.

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

8.4. Ordinance No. 2857-19/20 Ordinance authorizing the execution of the RMA Minimum/Maximum Contribution Agreement

Council was presented the following information for consideration of the ordinance: the City of Pekin recently made a request for proposals for the

general liability and workers' compensation insurance for calendar year 2020. Proposals were due November 5, 2019 and two agencies replied: Corkill Insurance and IMLRMA. On November 12th a committee of Kurt Nelson, Jeff Little, Bob Henderson, Jennifer Carroll, Leslie Leitner and Sarah Newcomb reviewed the responses. An initial summary of the reviewed responses as well as a financial summary comparing limits and deductibles that were used to make the final recommendation were given to the City Council. IMLRMA provided the same pricing as calendar year 2019, which reflected the sound financial decisions made by IMLRMA. Council was informed the Association was designed exclusively for Illinois municipalities with high limits of \$8 million per occurrence/\$16 million aggregate for general and public officials liability. IMLRMA had provided the City with excellent customer service since 2008 and were willing participants in programming to improve and foster the safety of our employees. The Insurance Fund had three main divisions, General Liability, Workers Compensation and Health Insurance. The committee requested and recommended the contribution amount of \$985,459 for workers compensation and general liability insurance coverage in the Min/Max program for calendar year 2020, as well as the annual IML dues payment of \$2,000 for the City of Pekin, totaling \$987,459.

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

8.5. Motion to: Motion to Approve Ammendment

RESULT:	ADOPTED [UNANIMOUS]
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

8.6. 1951 : Amending Title 6 Chapter 2 to Accommodate The Adult Use of Recreational Cannabis and Use of Medical Cannabis Pursuant to State Law
City Manager Mark Rothert told Council Members that in preparation for the upcoming law changes pertaining to the State of Illinois Compiled Statues regulating cannabis control, staff was requesting an amendment to the City Code to be in compliance. Mr. Rothert reminded the Council the changes in the Cannabis Control Act would be in effect beginning January 1, 2020.

He advised that a variety of ordinances were impacted and all were updated accordingly to address the changes. Possession was addressed where language was removed (i.e. "prohibited") and new language inserted to comply with several of the law changes. The Drug Paraphernalia ordinance was updated to comply with the new law. Also added, which was new, was the Compassionate Use of Medical Cannabis. The impoundment of vehicles was addressed so that it complied with this law change as well. Council was reminded that on January 1, 2020 you could not prohibit the use of cannabis but you could regulate the sale. Mayor Luft asked that everyone be aware of the views of the community in the positive responses to the questionnaire that was placed on the website and in each of the utility billing envelopes.

Council Member Garrison stated that marijuana was a scheduled 1 narcotic and as such federally illegal. He would be abstaining from voting.

RESULT:	ADOPTED [4 TO 2]
MOVER:	Rick Hilst, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Rick Hilst, Dave Nutter, Lloyd Orrick, Mark Luft
NAYS:	Karen Hohimer, John P Abel
ABSTAIN:	Michael Garrison

8.7. Ordinance No. 1568-A212-19/20 Amending the City of Pekin Zoning Code to Impose Regulations on Adult-Use and Medical Cannabis Businesses

At the direction of the City Council October 28, 2019, the Pekin Plan Commission conducted a public hearing at the November 13, 2019 meeting in order to provide a recommendation, to consider amending the text of Zoning Code of the City of Pekin to place limitations on cannabis business establishments within the City of Pekin. Council was advised by a unanimous vote, the members of the Plan Commission recommended approval of the revised ordinance amending the Zoning Code to impose regulations regarding the establishment of adult-use and medical cannabis businesses, with the required setback of cannabis dispensing organizations, cannabis infuser organizations, cannabis processing organizations and cannabis transporting organizations located in relation to a pre-existing place of worship, public or private nursery school, primary or secondary school, college, university, community or junior college, vocational or trade school, learning center or academy, driving school, cosmetology school, day care center, licensed day care home, or licensed residential care home be reduced from 1000 feet to 100 feet. The ordinance also required that all cannabis related business establishments obtain a Special use permit which would enable conditions be placed on the use.

The motion to amend the ordinance to 100 ft was made and seconded.

RESULT:	ADOPTED [4 TO 1]
MOVER:	Dave Nutter, Councilman
SECONDER:	Rick Hilst, Councilman
AYES:	Rick Hilst, Dave Nutter, Lloyd Orrick, Mark Luft
NAYS:	John P Abel
ABSTAIN:	Michael Garrison, Karen Hohimer

8.8. Motion to: Motion to Table Agenda Item 8.7

Discussion followed after the motion to table for additional information. Council was told Atul Patel has submitted a petition for a Special Use for Open Front Storage for the purpose of establishing an accessory U-Haul use, which would entail the storage and display of U-Haul rental trucks, trailers and other moving equipment in the designated area of the parking lot at the property at 422 Derby Street, currently the location of the Quik Pic liquor and convenience store and a video gaming parlor. Council Member Garrison questioned the storage and number of U-Haul rental trucks and trailers that the lot could park without obstructing the view of traffic or raise safety concerns on the small property.

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

- 8.9. Request for Special Use authorization for Open Front Storage of U-Haul trucks and Trailers at 422 Derby Street**
Motion to approve the Special Use was withdrawn.

RESULT:	TABLED [UNANIMOUS]
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

- 8.10. Ordinance No. 2855-19/20 Plat of Vacation of a City Alley to vacate an east/west, City alley located to the north of Derby Street between the properties located at 1219 S. 12th Street, 1119 Derby Street and 1125 Derby Street.**

The Council was reminded that at the August 26, 2019 City Council meeting members voted to approve a petition submitted by Scott Shipp for the vacation of an east/west City alley located to the north of Derby Street between the properties located at 1219 S. 12th Street, 1119 Derby Street and 1125 Derby Street. Council was the told the applicant hired Austin Engineering to prepare a Plat of Vacation for the subject City-owned property and that Nathan Noyes, the property owner to the south of the City-owned alley did not wish to have any of the area of the City alley added to his property at 1125 Derby Street. The entire vacated right-of-way would be owned by Scott Ship and attached to the property at 1219 S. 12th Street.

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

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

City Manager Rothert asked that the Council provide to him each of their top 5 goals for Code Enforcement Department. City Engineer Guerra advised the Council that he was evaluating options for recycling. With the present agreement expiring December 31, 2019, he asked Council if they supported his pursuing the City in the recycling business. Council Member Abel questioned how long a covered vehicle could sit and was told as long as it was licensed and usable it could remained parked. He encouraged the community to shop local. Council Member Orrick extended a Happy Thanksgiving to armed service personnel and first responders. Council Member Nutter questioned the hire date for the new code enforcement officer and was told Human Resource Department received over 300 applications that were being reviewed. He also asked that staff be reviewing and ready to respond to Goal 4 of the Council for Effective Government. Mayor Luft spoke in positives that the Council and city were moving forward in the right direction as reflected on the 4 page listing of accomplishments since May of Council Business.

EXECUTIVE SESSION 5 ILCS 120/2 (C) 1. PERSONNEL PERFORMANCE OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY

- 10.1. Motion to: Motion to Move to Executive Session**
Council moved to closed section at 7:10 P.M. to discuss 5 ILCS 120/2 (c) 1. Personnel Performance of Specific Employees of the Public Body; 5. The

Purchase or Lease of Real Property for the Use of the Public Body; and 6. The Setting of a Price for Sale or Lease of Property Owned by the Public Body.

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 to come before the Council, a motion was made by Council Member Orrick, seconded by Council Member Abel for Council to adjourn. Mayor Luft adjourned the meeting at 7:40 P.M.

Minutes Acceptance: Minutes of Nov 25, 2019 5:30 PM (Approval of Minutes)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: 2020 council meeting schedule

ACTION REQUESTED: Approve Council meeting dates schedule.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:

CITY OF PEKIN
PEKIN, ILLINOIS

OFFICE OF CITY CLERK

AS OF JANUARY 1, 2020

MEETINGS OF OFFICIAL BODY OF
THE CITY OF PEKIN, ILLINOIS
HELD IN CITY HALL COUNCIL CHAMBERS
111 SOUTH CAPITOL STREET
CITY COUNCIL
2ND AND 4TH MONDAY OF EACH MONTH UNLESS INDICATED

JANUARY 13, 2020	JANUARY 27, 2020
FEBRUARY 10, 2020	FEBRUARY 24, 2020
MARCH 9, 2020	MARCH 23, 2020
APRIL 13, 2020	APRIL 27, 2020
MAY 11, 2020	MAY 26, 2020 - TUESDAY
JUNE 8, 2020	JUNE 22, 2020
JULY 13, 2020	JULY 27, 2020
AUGUST 10, 2020	AUGUST 24, 2020
SEPTEMBER 14, 2020	SEPTEMBER 28, 2020
OCTOBER 12, 2020	OCTOBER 26, 2020
NOVEMBER 9, 2020	NOVEMBER 23, 2020
DECEMBER 14, 2020	DECEMBER 28, 2020 (TRADITIONALLY CANCELLED IN THE PAST)

Attachment: 2020 SCHEDULE OF COUNCIL MEETINGS (1970 : 2020 council meeting schedule)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Accounts Payable Bill Run through 11-27-19

ACTION REQUESTED: Receive and File Accounts Payable Proof List through November 27, 2019.

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

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:

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 11/26/2019 - 1:07PM
 Batch: 00013.11.2019 - missy1



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				
A to Z Rental									
10005									
79725	11/6/2019	6.42	0.00	11/27/2019				No	0
501-501-524000	Lease/rental Of Equipment			lease auger					
79725 Total:		6.42							
A to Z Rental Total:		6.42							
Ace Hardware									
10911									
26963/3	11/18/2019	7.08	0.00	11/27/2019				No	0
100-761-522400	General Supplies			hardware to mount name plate					
26963/3 Total:		7.08							
Ace Hardware Total:		7.08							
Advance Auto Parts									
12965									
0463	10/26/2019	16.34	0.00	11/27/2019				No	0
699-069-534000	Automotive Expense			radiator hoses					
0463 Total:		16.34							
*** 0625	10/31/2019	6.36	0.00	11/27/2019				No	0
501-501-534000	Automotive Expense			coolant cap/bus f350					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	0625 Total:	6.36							
1033	11/8/2019	5.52	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				oil filters/bus 1072					
	1033 Total:	5.52							
1350	11/14/2019	9.78	0.00	11/27/2019				No	0
501-501-534200 Bldng & Grnds Maint/Repairs				bathroom vent belt					
	1350 Total:	9.78							
1640	11/20/2019	4.60	0.00	11/27/2019				No	0
699-070-534000 Automotive Expense				heater hose for tchs #4					
	1640 Total:	4.60							
4958	10/28/2019	-16.34	0.00	11/27/2019				No	0
699-069-534000 Automotive Expense				returned radiator hoses					
	4958 Total:	-16.34							
4966	10/29/2019	223.01	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				ball joints and steering shaft squad 5051					
	4966 Total:	223.01							
4967	10/29/2019	706.41	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				front end steering components/bus f350					
	4967 Total:	706.41							
4970	10/29/2019	32.00	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				headlight bulbs					
	4970 Total:	32.00							
4975	10/29/2019	218.49	0.00	11/27/2019				No	0
699-069-529000 Equipment				ball joint loaner tool					
	4975 Total:	218.49							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
4977	10/29/2019	4.07	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				tie rod ends/bus f350					
4977 Total:		4.07							
4992	10/29/2019	117.90	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				2 batteries/vehicle 441					
4992 Total:		117.90							
5024	10/30/2019	153.63	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				alternator/vehicle 422					
5024 Total:		153.63							
5028	10/31/2019	31.15	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				blower moter resistor/vehicle 454					
5028 Total:		31.15							
5039	10/31/2019	32.79	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				blower moter pigtail/vehicle 444					
5039 Total:		32.79							
507*9	11/5/2019	434.12	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				brake pads and rotors for squad 5165					
507*9 Total:		434.12							
5133	11/7/2019	41.29	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				light bulb socket and halogen bulbs					
5133 Total:		41.29							
*** 5135	11/7/2019	153.63	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				spare alternator					
5135 Total:		153.63							
5163	11/8/2019	19.60	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				oil filters/bus 1070 and 1071					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
5163 Total:		19.60							
5264	11/15/2019	238.44	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				brake pads and headlight bulbs					
5264 Total:		238.44							
5269	11/15/2019	1,805.98	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				wiper blades and fuel/oil filters for buses					
5269 Total:		1,805.98							
5310	11/19/2019	78.04	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				air filters/st430					
5310 Total:		78.04							
8619	10/30/2019	241.76	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				brake rotors squad 5176					
8619 Total:		241.76							
8653	10/31/2019	34.02	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				blower moter resistor/vehicle 454					
8653 Total:		34.02							
8802	11/4/2019	33.00	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				10 bottles washer fluid for squads					
8802 Total:		33.00							
*** 8804	11/4/2019	129.87	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				11 wiper blades					
8804 Total:		129.87							
Advance Auto Parts Total:		4,755.46							

Allegra Print & Imaging

AP-To Be Paid Proof List (11/26/2019 - 1:07 PM)

Page 4

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List.pdf 11-27-19 (1952 : Accounts Payable Bill Run through 11-27-19)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
10016									
59259	11/19/2019	148.00	0.00	11/27/2019				No	0
100-034-551000 Printing And Publications				business cards for reeise, rendlemen, turner and zakouski					
59259 Total:		148.00							
Allegra Print & Imaging To		148.00							
Allen, Brett M									
13892									
11132019	11/13/2019	500.00	0.00	11/27/2019				No	0
445-043-414002 Impound Fees				refund of impound fee per hearing officer					
11132019 Total:		500.00							
Allen, Brett M Total:		500.00							
Altorfer Inc									
10019									
e1416101	10/31/2019	3,577.35	0.00	11/27/2019				No	0
100-068-524000 Lease/rental Of Equipment				generator rental 10/9-10/30/19					
e1416101 Total:		3,577.35							
pc020589621	11/12/2019	239.71	0.00	11/27/2019				No	0
223-025-534000 Automotive Expense				hose and coupling/yw4					
pc020589621 Total:		239.71							
pc020589927	11/14/2019	133.89	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				hydraulic hose/sw9					
pc020589927 Total:		133.89							
Altorfer Inc Total:		3,950.95							
Amerencilco									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
10021									
*** 2349029006	11/15/2019	871.01	0.00	11/27/2019				No	0
231-030-550100 Utilities				liftstations sept/oct					
2349029006 Total:		871.01							
*** 2475575212	11/5/2019	93.54	0.00	11/27/2019				No	0
501-501-550100 Utilities				1130 koch st/10/1-11/1/19					
2475575212 Total:		93.54							
*** 7219663132	11/5/2019	84.49	0.00	11/27/2019				No	0
100-034-550100 Utilities				1000 n 14th/10/1-11/1/19					
7219663132 Total:		84.49							
*** 8695491773	11/15/2019	9,618.77	0.00	11/27/2019				No	0
100-032-550500 Electricity For Street Li				street lights oct/nov					
8695491773 Total:		9,618.77							
Amerencilco Total:		10,667.81							
American Water									
12288									
4000180774	11/1/2019	1,033.20	0.00	11/27/2019				No	0
231-029-560701 American Water Consmptn Repts				october usage					
4000180774 Total:		1,033.20							
American Water Total:		1,033.20							
Applied Concepts, Inc									
13083									
357835	11/13/2019	60.00	0.00	11/27/2019				No	0
100-761-555200 Radar Expense				repair to radar unit					
357835 Total:		60.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Applied Concepts, Inc Tot		60.00							
Arlington/Roe & Co., Inc. 13142									
inv1329905	11/20/2019	3,006.00	0.00	11/27/2019				No	0
525-000-180000 Prepaid Expenses				airport insurance premium 1/1/20-1/1/2021					
inv1329905 Total:		3,006.00							
Arlington/Roe & Co., Inc. T		3,006.00							
Atlas Supply Company 10038									
14543	11/6/2019	255.75	0.00	11/27/2019				No	0
100-068-522400 General Supplies				cleaning supplies					
14543 Total:		255.75							
14613	11/13/2019	33.99	0.00	11/27/2019				No	0
100-034-522400 General Supplies				hand towels					
14613 Total:		33.99							
14784	11/20/2019	-43.80	0.00	11/27/2019				No	0
100-034-522400 General Supplies				returned sponges					
14784 Total:		-43.80							
14785	11/20/2019	51.80	0.00	11/27/2019				No	0
100-034-522400 General Supplies				sponges					
14785 Total:		51.80							
Atlas Supply Company To		297.74							
Automotive Spring 10040									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
37599	11/13/2019	699.16	0.00	11/27/2019				No	0
100-034-534000 Automotive Expense				repair spring on L3					
37599 Total:		699.16							
Automotive Spring Total:		699.16							
Avanti's Dome LLC									
11012									
11132019	11/13/2019	900.00	0.00	11/27/2019				No	0
208-208-598100 Public Relations				comedy after dark advertising					
11132019 Total:		900.00							
1327	10/29/2019	1,000.00	0.00	11/27/2019				No	0
208-208-598100 Public Relations				NYE event advertising					
1327 Total:		1,000.00							
Avanti's Dome LLC Total:		1,900.00							
Avfuel Corporation									
10780									
012901139	11/19/2019	20.00	0.00	11/27/2019				No	0
525-525-524000 Lease/rental Of Equipment				rental on credit card machine at airport					
012901139 Total:		20.00							
Avfuel Corporation Total:		20.00							
Baxter, Donald									
11809									
*** pettycash1119	11/21/2019	14.00	0.00	11/27/2019				No	0
100-761-556100 Gasoline/diesel Fuel				fuel					
*** pettycash1119	11/21/2019	1,445.95	0.00	11/27/2019				No	0
100-763-592600 Special Investigations Exp				drug buy money					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	pettycash1119 Total:	1,459.95							
	Baxter, Donald Total:	1,459.95							
Beebe, Pamela 11545 expense-1119	11/20/2019	50.00	0.00	11/27/2019	501-501-557200 License And Inspection Fees cdl renewal			No	0
	expense-1119 Total:	50.00							
	Beebe, Pamela Total:	50.00							
Bush, Josh 11869 expense-1119	11/25/2019	468.68	0.00	11/27/2019	100-761-519000 Training And Education training/foundational principles of force science 12/2-12/4/1			No	0
	expense-1119 Total:	468.68							
	Bush, Josh Total:	468.68							
Bushue Background Screening 13292 pekbus20190731	7/31/2019	228.00	0.00	11/27/2019	501-501-557200 License And Inspection Fees 4 background checks			No	0
	pekbus20190731 Total:	228.00							
	Bushue Background Screen	228.00							
Calpine Energy Solutions 10590 *** 1932500116868	11/21/2019	101.55	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-032-550600 Electricity For Signal Li *** 1932500116868	11/21/2019	6,076.12	0.00	11/27/2019	traffic lights sept/oct			No	0
100-032-550500 Electricity For Street Li *** 1932500116868	11/21/2019	438.81	0.00	11/27/2019	street lights sept/oct			No	0
231-030-550100 Utilities *** 1932500116868	11/21/2019	374.17	0.00	11/27/2019	all liftstations sept/oct			No	0
100-068-550100 Utilities *** 1932500116868	11/21/2019	1,999.57	0.00	11/27/2019	1411 elmgrove tower and 1130 koch st unit a sept/oct			No	0
100-068-550100 Utilities *** 1932500116868	11/21/2019	10,991.15	0.00	11/27/2019	various public properties sept/oct			No	0
231-031-550100 Utilities *** 1932500116868	11/21/2019	336.55	0.00	11/27/2019	606 s front st and 2500 s 2nd st FBOP sept/oct			No	0
525-525-550100 Utilities *** 1932500116868	11/21/2019	204.39	0.00	11/27/2019	airport locations sept/oct			No	0
100-032-550100 Utilities *** 1932500116868	11/21/2019	115.95	0.00	11/27/2019	1208 koch and 1140 koch st sept/oct			No	0
223-023-550100 Utilities *** 1932500116868	11/21/2019	204.92	0.00	11/27/2019	1208 koch st/solid waste department sept/oct			No	0
501-501-550100 Utilities *** 1932500116868	11/21/2019	924.81	0.00	11/27/2019	1130 koch st unit b sept/oct			No	0
100-034-550100 Utilities *** 1932500116868	11/21/2019	204.91	0.00	11/27/2019	3232 court and 272 derby sept/oct			No	0
699-069-550100 Utilities					1130 koch st unit b/vmf sept/oct				
193250011686819 Total:		21,972.90							
Calpine Energy Solutions T		21,972.90							
CDW Government Inc 10106 vnk7079	10/29/2019	5,761.02	0.00	11/27/2019				No	0
100-009-538000 Maintenance Agreements					adobe creative cloud maintenance 11/15/19-11/17/20				
vnk7079 Total:		5,761.02							
vsn6489	11/14/2019	8,096.70	0.00	11/27/2019				No	0
100-009-538000 Maintenance Agreements					adobe creative cloud/acrobat pro maintenance 11/11/19-11/1				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	vsn6489 Total:	8,096.70							
	CDW Government Inc Tot	13,857.72							
Centre State International Trucks, Inc. 10109									
267938	10/25/2019	107.15	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				throttle pedal kit/sw9					
267938 Total:		107.15							
268114	11/7/2019	227.65	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				windshield wiper arm/st406					
268114 Total:		227.65							
Centre State International T		334.80							
CenturyLink 10111									
*** 304000691	11/10/2019	22.61	0.00	11/27/2019				No	0
501-501-550300 Telephone				phone service 11/10-12/09/19					
304000691 Total:		22.61							
*** 304021116	11/10/2019	19.88	0.00	11/27/2019				No	0
100-032-550300 Telephone				phone service 11/10-12/09/19					
*** 304021116	11/10/2019	19.87	0.00	11/27/2019				No	0
223-023-550300 Telephone				phone service 11/10-12/09/19					
304021116 Total:		39.75							
*** 304022613	11/10/2019	211.72	0.00	11/27/2019				No	0
231-031-550300 Telephone				phone service 11/10-12/09/19					
304022613 Total:		211.72							
*** 304025584	11/10/2019	49.18	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-009-550300 Telephone				phone service 11/10-12/09/19					
304025584 Total:		49.18							
*** 304027612	11/13/2019	72.59	0.00	11/27/2019				No	0
100-034-550300 Telephone				phone service 10/13-11/12/19					
304027612 Total:		72.59							
304027612-1	10/13/2019	81.27	0.00	11/27/2019				No	0
100-009-550300 Telephone				phone service 09-13/10/12/19					
304027612-1 Total:		81.27							
*** 304062244	10/25/2019	49.12	0.00	11/27/2019				No	0
100-009-550300 Telephone				phone service 10/25-11/24/19					
304062244 Total:		49.12							
CenturyLink Total:		526.24							
Chemsearch 10818									
3698459	9/28/2019	582.56	0.00	11/27/2019				No	0
100-068-569000 Other Contractual Service				contract water treatment program					
3698459 Total:		582.56							
Chemsearch Total:		582.56							
CINTAS Corporation 10115									
4033958222	11/1/2019	175.85	0.00	11/27/2019				No	0
699-069-569000 Other Contractual Service				clean uniforms					
4033958222 Total:		175.85							
4034421038	11/7/2019	89.81	0.00	11/27/2019				No	0
231-031-569000 Other Contractual Service				clean uniforms					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
4034421038	Total:	89.81							
4034421220	11/7/2019	175.85	0.00	11/27/2019	clean uniforms			No	0
699-069-569000	Other Contractual Service								
4034421220	Total:	175.85							
4034993786	11/14/2019	175.85	0.00	11/27/2019	clean uniforms			No	0
699-069-569000	Other Contractual Service								
4034993786	Total:	175.85							
4034994021	11/14/2019	89.81	0.00	11/27/2019	clean uniforms			No	0
231-031-569000	Other Contractual Service								
4034994021	Total:	89.81							
4035605310	11/21/2019	89.81	0.00	11/27/2019	clean uniforms			No	0
231-031-569000	Other Contractual Service								
4035605310	Total:	89.81							
CINTAS Corporation	Tota	796.98							
Cloudpoint Geographics Inc.									
11838									
002489	10/31/2019	7,450.00	0.00	11/27/2019	november service charge for managed GIS services			No	0
100-007-569000	Other Contractual Service								
002489	Total:	7,450.00							
Cloudpoint Geographics In		7,450.00							
Comcast Cable									
11073									
*** 203130107121	10/26/2019	43.78	0.00	11/27/2019	cable at bus dept 11/1-11/30/19			No	0
501-501-569000	Other Contractual Service								

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
203130107121 Total:		43.78							
*** 203130447667	11/4/2019	166.90	0.00	11/27/2019				No	0
100-032-569000 Other Contractual Service				2820 court st camera 11/11-12/10/19					
203130447667 Total:		166.90							
*** 203130449291	11/1/2019	111.85	0.00	11/27/2019				No	0
100-032-569000 Other Contractual Service				1340 park ave camera 11/8-12/7/19					
203130449291 Total:		111.85							
*** 203130449325	11/2/2019	111.85	0.00	11/27/2019				No	0
100-032-569000 Other Contractual Service				1500 s 2nd st camera 11/9-12/8/19					
203130449325 Total:		111.85							
*** 203130641400	11/1/2019	111.85	0.00	11/27/2019				No	0
100-032-569000 Other Contractual Service				2600 s 2nd st idot traffic camera 11/9-12/5/19					
203130641400 Total:		111.85							
Comcast Cable Total:		546.23							
Consolidated Fleet Services, Inc									
11646									
2019my0225	11/5/2019	2,700.20	0.00	11/27/2019				No	0
100-034-557200 License And Inspection Fe				ladder inspections					
2019my0225 Total:		2,700.20							
Consolidated Fleet Services		2,700.20							
Constellation Newenergy/Gas Division									
13810									
*** 2749034	11/14/2019	863.40	0.00	11/27/2019				No	0
100-068-550100 Utilities				1130 koch st an 111 s capitol/10/19					
*** 2749034	11/14/2019	68.98	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-068-550100 Utilities *** 2749034	11/14/2019	158.28	0.00	11/27/2019	1130 koch unit A/10/19			No	0
501-501-550100 Utilities *** 2749034	11/14/2019	158.28	0.00	11/27/2019	1130 koch st unit b and 1130 koch st /10/19			No	0
699-069-550100 Utilities *** 2749034	11/14/2019	446.92	0.00	11/27/2019	1130 koch st unit b and 1130 koch st/10/19			No	0
100-034-550100 Utilities *** 2749034	11/14/2019	148.10	0.00	11/27/2019	1000 n 14th, 272 derby and 3232 court/10/19			No	0
100-032-550100 Utilities *** 2749034	11/14/2019	325.47	0.00	11/27/2019	1208 koch st/10/19			No	0
525-525-550100 Utilities *** 2749034	11/14/2019	402.21	0.00	11/27/2019	13906 airport rd hangar 1 and 13906 airport ln unit C/10/19			No	0
231-031-550100 Utilities					606 s front st and 1508 edgewater dr/10/19-11/27/19				
2749034 Total:		2,571.64							
Constellation Newenergy/G		2,571.64							
Curtis 1000 Inc - Midwest 10143 5792871	11/8/2019	493.76	0.00	11/27/2019	non-window envelopes			No	0
100-764-551000 Printing And Publications									
5792871 Total:		493.76							
5792872	11/8/2019	410.82	0.00	11/27/2019	window envelopes			No	0
100-764-551000 Printing And Publications									
5792872 Total:		410.82							
Curtis 1000 Inc - Midwest		904.58							
Eaton, Melissa 13865 2	11/14/2019	712.50	0.00	11/27/2019	consulting fees			No	0
261-261-560500 Consulting Services									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	2 Total:	712.50							
	Eaton, Melissa Total:	712.50							
Esker, Josie 13323 *** expense-1119	11/21/2019	60.00	0.00	11/27/2019				No	0
100-007-551600 Dues And Subscriptions				PE license renewal					
	expense-1119 Total:	60.00							
	Esker, Josie Total:	60.00							
Fastenal Company 10181 *** ilpek151015	10/30/2019	176.37	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				air brake unions					
*** ilpek151015	10/30/2019	176.37	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air brake unions					
	ilpek151015 Total:	352.74							
ilpek151112	10/31/2019	430.28	0.00	11/27/2019				No	0
100-034-522400 General Supplies				flares and 4" blade					
	ilpek151112 Total:	430.28							
ilpek151199	11/4/2019	6.92	0.00	11/27/2019				No	0
223-023-522400 General Supplies				rear pin repair/sw13					
	ilpek151199 Total:	6.92							
ilpek151531	11/15/2019	64.51	0.00	11/27/2019				No	0
100-034-529000 Equipment				grinder flange nut					
	ilpek151531 Total:	64.51							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Fastenal Company Total:	854.45							
Fick, Matt 13647 *** 24	11/11/2019	2,580.00	0.00	11/27/2019				No	0
270-270-560500 Consulting Services				consulting fees					
	24 Total:	2,580.00							
	Fick, Matt Total:	2,580.00							
Firestone Tire & Service 10191									
211074	10/30/2019	85.00	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				alignment/bus f350					
	211074 Total:	85.00							
211088	10/30/2019	1,288.00	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				10 tires for squads					
	211088 Total:	1,288.00							
211412	11/6/2019	255.76	0.00	11/27/2019				No	0
699-069-534000 Automotive Expense				4 tires/vmf5085					
	211412 Total:	255.76							
	Firestone Tire & Service To	1,628.76							
Flatley, Melissa 10199 expense-1119	11/20/2019	240.12	0.00	11/27/2019				No	0
100-006-518700 Mileage				15 days of mileage to further education					
	expense-1119 Total:	240.12							

Attachment: To Be Paid Proof List.pdf (1952 : Accounts Payable Bill Run through 11-27-19)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Flatley, Melissa Total:		240.12							
Flow Municipal Service Provider LLC 13897									
1205	10/23/2019	3,000.00	0.00	11/27/2019				No	0
100-009-538000 Maintenance Agreements				flow software yearly maintenance PFD					
1205 Total:		3,000.00							
Flow Municipal Service Pr		3,000.00							
Gem City Tire 12935									
22733	11/6/2019	2,068.24	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				8 rear tires					
22733 Total:		2,068.24							
22782	11/8/2019	983.24	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				tire repair, retread and 4 tires					
22782 Total:		983.24							
22783	11/8/2019	1,165.42	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				6 retreads and old tire disposal					
22783 Total:		1,165.42							
Gem City Tire Total:		4,216.90							
GFI Digital 13867									
*** 1499108	10/16/2019	106.77	0.00	11/27/2019				No	0
100-001-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	179.67	0.00	11/27/2019				No	0
100-990-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	44.12	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-006-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	10.48	0.00	11/27/2019				No	0
100-763-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	44.63	0.00	11/27/2019				No	0
100-763-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	51.82	0.00	11/27/2019				No	0
100-761-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	181.11	0.00	11/27/2019				No	0
100-764-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	46.97	0.00	11/27/2019				No	0
100-032-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	20.45	0.00	11/27/2019				No	0
100-034-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	15.12	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	15.11	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	20.45	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	222.14	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	31.70	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
*** 1499108	10/16/2019	31.69	0.00	11/27/2019				No	0
699-069-538000 Maintenance Agreements				copier usage 9/9-10/8/19					
1499108 Total:		1,022.23							
*** 1528132	10/16/2019	75.70	0.00	11/27/2019				No	0
100-001-538000 Maintenance Agreements				copier usage 10/9-11/8/19					
*** 1528132	10/16/2019	861.72	0.00	11/27/2019				No	0
100-990-538000 Maintenance Agreements				copier usage 10/9-11/8/19					
*** 1528132	10/16/2019	94.44	0.00	11/27/2019				No	0
100-006-538000 Maintenance Agreements				copier usage 10/9-11/8/19					
*** 1528132	10/16/2019	286.00	0.00	11/27/2019				No	0
100-763-538000 Maintenance Agreements				copier usage 10/9-11/8/19					
*** 1528132	10/16/2019	151.77	0.00	11/27/2019				No	0
100-763-538000 Maintenance Agreements				copier usage 10/9-11/8/19					
*** 1528132	10/16/2019	56.99	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
100-761-538000 Maintenance Agreements *** 1528132	10/16/2019	215.62	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
100-764-538000 Maintenance Agreements *** 1528132	10/16/2019	25.50	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
100-032-538000 Maintenance Agreements *** 1528132	10/16/2019	18.75	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
100-034-538000 Maintenance Agreements *** 1528132	10/16/2019	19.40	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
501-501-538000 Maintenance Agreements *** 1528132	10/16/2019	10.18	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
501-501-538000 Maintenance Agreements *** 1528132	10/16/2019	188.75	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
501-501-538000 Maintenance Agreements *** 1528132	10/16/2019	40.49	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
501-501-538000 Maintenance Agreements *** 1528132	10/16/2019	40.48	0.00	11/27/2019	copier usage 10/9-11/8/19			No	0
699-069-538000 Maintenance Agreements					copier usage 10/9-11/8/19				
1528132 Total:		2,085.79							
GFI Digital Total:		3,108.02							
Global Emergency Products 10230 ag73249	11/5/2019	18.82	0.00	11/27/2019	blower motor resistor			No	0
100-034-534000 Automotive Expense									
ag73249 Total:		18.82							
Global Emergency Product		18.82							
Goldstar Products Inc 13874 0072925	10/30/2019	449.50	0.00	11/27/2019	odor control product for buildings			No	0
231-031-522400 General Supplies									
0072925 Total:		449.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Goldstar Products Inc Tota	449.50							
Grainger 10235									
9333295575	10/23/2019	124.80	0.00	11/27/2019				No	0
100-068-534200 Buildings And Grounds Rep				eyewash sprayer head replaced					
	9333295575 Total:	124.80							
9354263080	11/13/2019	745.45	0.00	11/27/2019				No	0
100-068-534200 Buildings And Grounds Rep				fresh air vent motor for street dept shop					
	9354263080 Total:	745.45							
	Grainger Total:	870.25							
Group Plan Solutions 12142									
1970	11/22/2019	172.00	0.00	11/27/2019				No	0
695-092-517505 Flex Administration Fee				11/2019 flex administration					
	1970 Total:	172.00							
	Group Plan Solutions Tota	172.00							
Gurtler Industries Inc. 11936									
313993	11/15/2019	477.50	0.00	11/27/2019				No	0
100-034-522400 General Supplies				detergent for gear washer					
	313993 Total:	477.50							
	Gurtler Industries Inc. Tota	477.50							
Harbor Freight Tools									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
10250									
489617	11/19/2019	52.76	0.00	11/27/2019				No	0
231-031-522400 General Supplies				dollies to move motors and equipment					
489617 Total:		52.76							
Harbor Freight Tools Total		52.76							
Harris Pest Control									
10251									
*** 101029	11/7/2019	37.50	0.00	11/27/2019				No	0
501-501-566600 Pest Control				monthly pest control 11/19					
*** 101029	11/7/2019	37.50	0.00	11/27/2019				No	0
699-069-566600 Pest Control				monthly pest control 11/19					
101029 Total:		75.00							
101030	11/7/2019	75.00	0.00	11/27/2019				No	0
100-068-566600 Pest Control				monthly pest control 11/19					
101030 Total:		75.00							
101031	11/7/2019	110.00	0.00	11/27/2019				No	0
100-068-566600 Pest Control				monthly pest control 11/19					
101031 Total:		110.00							
101032	11/7/2019	215.00	0.00	11/27/2019				No	0
231-031-566600 Pest Control				monthly pest control 11/19					
101032 Total:		215.00							
Harris Pest Control Total:		475.00							
Hawkins Inc.									
12742									
4612641	11/4/2003	3,572.41	0.00	11/27/2019				No	0
231-031-522200 Chemical Supplies				polymer for sludge treatment					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
4612641 Total:		3,572.41							
Hawkins Inc. Total:		3,572.41							
Herr Petroleum Corporation 12712									
d35430	10/31/2019	15,545.18	0.00	11/27/2019				No	0
699-000-160100 Fuel Inventory				6002 gallons of diesel fuel delivered					
d35430 Total:		15,545.18							
d35445	11/8/2019	13,490.00	0.00	11/27/2019				No	0
699-000-160100 Fuel Inventory				5000 gallons diesel delivered					
d35445 Total:		13,490.00							
d35463	10/29/2019	8,580.00	0.00	11/27/2019				No	0
699-000-160100 Fuel Inventory				4000 gallons of regular fuel delivered					
d35463 Total:		8,580.00							
d35487	11/19/2019	19,443.87	0.00	11/27/2019				No	0
699-000-160100 Fuel Inventory				5999 gallons of diesel delivered					
d35487 Total:		19,443.87							
d35563	11/19/2019	7,236.90	0.00	11/27/2019				No	0
699-000-160100 Fuel Inventory				3300 gallons regular fuel delivered					
d35563 Total:		7,236.90							
Herr Petroleum Corporatio		64,295.95							
Higgins, Thomas P. 10851									
1211	10/31/2019	450.00	0.00	11/27/2019				No	0
100-766-569000 Other Contractual Service				november 13th hearings					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	1211 Total:	450.00							
	Higgins, Thomas P. Total:	450.00							
Hoerr Construction Inc 10269 119-700	11/25/2019	91,205.45	0.00	11/27/2019				No	0
231-030-580601 Sewer Repair				sewer lining project 2019 5th and front st					
	119-700 Total:	91,205.45							
	Hoerr Construction Inc Tot	91,205.45							
IL American Water 10291 *** 210000995141	11/18/2019	86.63	0.00	11/27/2019				No	0
100-034-550100 Utilities				3232 court st 10/16-11/14/19					
	210000995141 Total:	86.63							
*** 210001655200	11/18/2019	24.85	0.00	11/27/2019				No	0
231-031-550100 Utilities				608 s front st 10/16-11/14/19					
	210001655200 Total:	24.85							
*** 210002243143	11/18/2019	24.66	0.00	11/27/2019				No	0
231-031-550100 Utilities				2500 s 2nd st FBOP 10/16-11/14/19					
	210002243143 Total:	24.66							
*** 210004789874	11/18/2019	570.17	0.00	11/27/2019				No	0
231-031-550100 Utilities				606 s front st 10/16-11/14/19					
	210004789874 Total:	570.17							
	IL American Water Total:	706.31							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
IL Dept of Employment Security 10322									
*** 694000791	11/8/2019	1,944.00	0.00	11/27/2019				No	0
261-261-518200 Unemployment Insurance				3Q 2019 unemployment					
*** 694000791	11/8/2019	881.00	0.00	11/27/2019				No	0
100-032-518200 Unemployment Insurance				3Q 2019 unemployment					
*** 694000791	11/8/2019	41,223.50	0.00	11/27/2019				No	0
501-501-518200 Unemployment Insurance				3Q 2019 unemployment					
694000791 Total:		44,048.50							
IL Dept of Employment Se		44,048.50							
IL Dept of Revenue 10298									
0339855712	11/15/2019	535.00	0.00	11/27/2019				No	0
525-000-218800 Sales Tax-Purchase of Gas				october 2019 airport fuel sales tax					
0339855712 Total:		535.00							
IL Dept of Revenue Total:		535.00							
Illini Plumbing, Inc. 12264									
12896	11/19/2019	188.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 510 derby					
12896 Total:		188.00							
12897	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 2200 court st					
12897 Total:		99.00							
12898	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 535 n parkway					
12898 Total:		99.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
12899	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 3922 court st					
12899 Total:		99.00							
12900	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 120 elizabeth					
12900 Total:		99.00							
12901	11/19/2019	321.50	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at massage therapy space					
12901 Total:		321.50							
12902	11/19/2019	188.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 328 broadway					
12902 Total:		188.00							
12903	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 501 deerfield					
12903 Total:		99.00							
12904	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 2008 dane kelsey					
12904 Total:		99.00							
12905	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 2400 n 8th st					
12905 Total:		99.00							
12906	11/19/2019	99.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 3560 court st					
12906 Total:		99.00							
12907	11/19/2019	188.00	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				plumbing inspection at 411 capri					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
12907 Total:		188.00							
Illini Plumbing, Inc. Total:		1,677.50							
Illinois Fire Inspectors Association 11328 m2020	11/25/2019	95.00	0.00	11/27/2019				No	0
100-034-551600 Dues And Subscriptions				2020 illinois fire inspectors assn membership dues					
m2020 Total:		95.00							
Illinois Fire Inspectors Ass		95.00							
Interstate Batteries of Centra 10330 20177830	11/7/2019	185.90	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				2 batteries					
20177830 Total:		185.90							
Interstate Batteries of Cent		185.90							
Interstate Billing Service, Inc 12346 3017218429	11/7/2019	114.69	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				windshield wiper motor kit/st414					
3017218429 Total:		114.69							
3017283532	11/13/2019	1,416.69	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air compressor/sw8					
3017283532 Total:		1,416.69							
3017290689	11/13/2019	1,198.74	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air compressor/sw9					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
3017290689 Total:		1,198.74							
3017295625	11/13/2019	73.07	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air compressor hose and hardware/sw8					
3017295625 Total:		73.07							
3017352787	11/19/2019	1,633.37	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				fuel tank and parts/st401					
3017352787 Total:		1,633.37							
3017352822	11/19/2019	420.00	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air hose assemblies/sw9 and sw8					
3017352822 Total:		420.00							
Interstate Billing Service, In		4,856.56							
IWIRC 10335									
298177	9/5/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298177 Total:		100.00							
298206	9/6/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298206 Total:		100.00							
298462	9/9/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298462 Total:		100.00							
298546	9/10/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
298546 Total:		100.00							
298555	9/10/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298555 Total:		100.00							
298700	9/11/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298700 Total:		100.00							
298743	9/12/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298743 Total:		100.00							
298844	9/13/2019	100.00	0.00	11/27/2019				No	0
501-501-559000 Medical Expense/supplies				recert/physical					
298844 Total:		100.00							
IWIRC Total:		800.00							
Joe's Towing & Recovery									
11414									
430474	11/12/2019	250.00	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				tow sw8					
430474 Total:		250.00							
Joe's Towing & Recovery T		250.00							
Johnson, Roger S									
13894									
11202019	11/20/2019	750.00	0.00	11/27/2019				No	0
231-030-569000 Other Contractual Service				backwater valve reimbursement for 717 arlan dr					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
11202019 Total:		750.00							
Johnson, Roger S Total:		750.00							
Kegley Machine, Inc. 10861 26409	11/19/2019	68.25	0.00	11/27/2019				No	0
231-031-534000 Automotive Expense				chain for south primary					
26409 Total:		68.25							
26410	11/19/2019	186.88	0.00	11/27/2019				No	0
231-031-534000 Automotive Expense				chain for north primary					
26410 Total:		186.88							
Kegley Machine, Inc. Total		255.13							
Kimball Midwest 11679 *** 7352185	8/21/2019	499.00	0.00	11/27/2019				No	0
231-030-522400 General Supplies				gloves for vactor use					
7352185 Total:		499.00							
*** 7516746	10/31/2019	439.64	0.00	11/27/2019				No	0
100-032-522400 General Supplies				blaster, paint and cable ties					
*** 7516746	10/31/2019	106.44	0.00	11/27/2019				No	0
231-030-522400 General Supplies				blaster, paint and cable ties					
7516746 Total:		546.08							
7532353	11/7/2019	592.24	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				gates and hoses for trucks					
7532353 Total:		592.24							
7532759	11/7/2019	32.56	0.00	11/27/2019				No	0

AP-To Be Paid Proof List (11/26/2019 - 1:07 PM)

Page 30

*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List.pdf 11-27-19 (1952 : Accounts Payable Bill Run through 11-27-19)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
100-032-534000 Automotive Expense				gate fittings					
7532759 Total:		32.56							
7535947	11/8/2019	162.80	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				gate fittings					
7535947 Total:		162.80							
Kimball Midwest Total:		1,832.68							
Kirby Risk Corporation									
10821									
s110704331001	11/7/2019	707.97	0.00	11/27/2019				No	0
231-031-599802 Computer Hardware				batteries for all PLC backups					
s110704331001 Total:		707.97							
Kirby Risk Corporation To		707.97							
Koenig Body & Equipment									
10359									
85601	11/13/2019	107.49	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				spreader lights for plow trucks					
85601 Total:		107.49							
Koenig Body & Equipment		107.49							
Laser Electric Inc									
10367									
sc18555f	10/30/2019	146.61	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				utility locates					
sc18555f Total:		146.61							
sc20088	11/13/2019	682.36	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
100-032-532000 Electronic Equipment Main				repair signals at parkway and uaw					
sc20088 Total:		682.36							
Laser Electric Inc Total:		828.97							
Levi, Ray & Shoup, Inc 12680 205930	6/4/2019	3,695.00	0.00	11/27/2019				No	0
100-009-519000 Training And Education				CISCO ucs class/david hess					
205930 Total:		3,695.00							
Levi, Ray & Shoup, Inc To		3,695.00							
LHF Compost, Inc. 11829 177946	11/9/2019	4,574.70	0.00	11/27/2019				No	0
223-025-566501 Compost Site Expense				yardwaste 11/4-11/8/19					
177946 Total:		4,574.70							
177964	11/15/2019	3,929.55	0.00	11/27/2019				No	0
223-025-566501 Compost Site Expense				yardwaste 11/11-11/15/19					
177964 Total:		3,929.55							
LHF Compost, Inc. Total:		8,504.25							
Look's Upholstery 10385 20462	11/4/2019	65.00	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				install bottom seat cover on bus 5165					
20462 Total:		65.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Look's Upholstery Total:	65.00							
McMillan, Sue 10407									
*** expense-1119	11/22/2019	47.40	0.00	11/27/2019				No	0
100-004-551000 Printing And Publications				353 court llc/TIF recording					
	expense-1119 Total:	47.40							
	McMillan, Sue Total:	47.40							
Menards 10414									
63943	11/6/2019	10.16	0.00	11/27/2019				No	0
501-501-522400 General Supplies				fence staples and landscape timber					
	63943 Total:	10.16							
64048	11/7/2019	196.28	0.00	11/27/2019				No	0
100-034-522400 General Supplies				light bulbs, plugs and snaps					
	64048 Total:	196.28							
64091	11/7/2019	-4.56	0.00	11/27/2019				No	0
100-034-522400 General Supplies				returned snaps					
	64091 Total:	-4.56							
64093	11/7/2019	2.98	0.00	11/27/2019				No	0
100-034-534400 Equipment Repairs				snap fastener kit for tarp repair					
	64093 Total:	2.98							
64694	11/14/2019	13.47	0.00	11/27/2019				No	0
100-032-522400 General Supplies				9v batteries and electrical tape					
	64694 Total:	13.47							
64707	11/14/2019	7.82	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-034-522400 General Supplies				adhesive, pvc trim, nozzles and pull chair					
64707 Total:		7.82							
64996	11/18/2019	26.97	0.00	11/27/2019				No	0
100-032-522400 General Supplies				tie downs					
64996 Total:		26.97							
65118	11/19/2019	202.35	0.00	11/27/2019				No	0
100-034-522400 General Supplies				light bulbs, filters, drying cloths and trash can					
65118 Total:		202.35							
65305	11/21/2019	5.76	0.00	11/27/2019				No	0
100-032-522400 General Supplies				metal clamps					
65305 Total:		5.76							
Menards Total:		461.23							
MES Inc									
10415									
in1394203	11/5/2019	50.00	0.00	11/27/2019				No	0
100-034-522400 General Supplies				fog for fog machine					
in1394203 Total:		50.00							
MES Inc Total:		50.00							
Microception, Inc.									
11997									
3137	10/22/2019	3,780.00	0.00	11/27/2019				No	0
100-009-538000 Maintenance Agreements				video oversight maintenance agrement 10/19/19-10/19/202					
3137 Total:		3,780.00							
Microception, Inc. Total:		3,780.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Midwest Transit Equipment									
10421									
*** r35100493201	11/7/2019	-291.00	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				warranty refund					
*** r35100493201	10/10/2019	291.00	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				stop arm light					
	r35100493201 Total:	0.00							
r35100499101	11/7/2019	89.04	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				wiring repair/bus 1702					
	r35100499101 Total:	89.04							
x10105037501	10/22/2019	192.00	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				condenser fan assembly					
	x10105037501 Total:	192.00							
x10105040101	10/23/2019	103.73	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				7 antennas					
	x10105040101 Total:	103.73							
x10105040102	10/23/2019	226.96	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				7 antennas					
	x10105040102 Total:	226.96							
	Midwest Transit Equipmen	611.73							
Monroe Truck Equipment									
10430									
5416192	11/5/2019	2,107.76	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				augur motors and spreader motors for vehicle 421, 422 and					
	5416192 Total:	2,107.76							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Monroe Truck Equipment	2,107.76							
MPSI Security Inc. 13817									
09202019	9/20/2019	595.00	0.00	11/27/2019				No	0
208-208-598505 Special Events				security for joe diffie concert					
	09202019 Total:	595.00							
	MPSI Security Inc. Total:	595.00							
Mutual Wheel 10439									
2495432	11/5/2019	177.06	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				amber strobe assemblies/sw11					
	2495432 Total:	177.06							
2498018	11/5/2019	219.20	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air dryer/governor					
	2498018 Total:	219.20							
	Mutual Wheel Total:	396.26							
MyFleetCenter.Com 13381									
27058	11/8/2019	54.99	0.00	11/27/2019				No	0
100-034-534000 Automotive Expense				oil change/F5					
	27058 Total:	54.99							
27130	11/10/2019	62.98	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				oil change/squad 5171					
	27130 Total:	62.98							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
27171	11/12/2019	62.98	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				oil change/squad 5153					
27171 Total:		62.98							
27345	11/18/2019	70.97	0.00	11/27/2019				No	0
231-031-534000 Automotive Expense				oil change/truck 476					
27345 Total:		70.97							
27393	11/20/2019	41.98	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				oil change/squad 5132					
27393 Total:		41.98							
MyFleetCenter.Com Total		293.90							
NAPA Auto Parts of Pekin									
10441									
405278	10/30/2019	96.08	0.00	11/27/2019				No	0
231-031-522400 General Supplies				filters for keaser compressors					
405278 Total:		96.08							
405934	11/6/2019	3.25	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				rocker switch/vehicle 454					
405934 Total:		3.25							
406089	11/7/2019	26.82	0.00	11/27/2019				No	0
100-034-534000 Automotive Expense				filters for E4					
406089 Total:		26.82							
407389	11/19/2019	32.20	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				grease cartridge					
407389 Total:		32.20							
407390	11/19/2019	280.93	0.00	11/27/2019				No	0
100-032-529000 Equipment				impact wrench					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
407390 Total:		280.93							
NAPA Auto Parts of Pekin		439.28							
Newcomb, Sarah 11045 expense-1119	11/20/2019	78.90	0.00	11/27/2019	hangartner retirement			No	0
100-005-597900 Employee Recognition									
expense-1119 Total:		78.90							
Newcomb, Sarah Total:		78.90							
Otto Baum Co Inc 10462 1907002-1x	9/16/2019	5,548.00	0.00	11/27/2019	sidewalk improvement project balance			No	0
445-041-534900 Sidewalk Renovations									
1907002-1x Total:		5,548.00							
Otto Baum Co Inc Total:		5,548.00							
Overhead Door Corporation 10941 17998276	10/23/2019	780.00	0.00	11/27/2019	repair door at fire department			No	0
100-068-534200 Buildings And Grounds Rep									
17998276 Total:		780.00							
Overhead Door Corporatio		780.00							
PDC Services 10474 4401727	10/31/2019	1,827.80	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
231-031-536400 Sludge Removal				sludge to landfill 10/18-10/28/19					
4401727 Total:		1,827.80							
PDC Services Total:		1,827.80							
Pekin Alignment & Autobody, Inc. 13351									
4918	10/30/2019	80.00	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				alignment on squad 5051					
4918 Total:		80.00							
Pekin Alignment & Autobody		80.00							
Pekin Insurance 11246									
*** jw00191270000	11/12/2019	57.58	0.00	11/27/2019				No	0
695-095-517504 A D & D Life Premium				12/2019 life insurance					
jw00191270000 Total:		57.58							
Pekin Insurance Total:		57.58							
Pekin Police Premium Trust 11610									
19	10/25/2019	92,762.31	0.00	11/27/2019				No	0
695-095-517509 Police BCBS Health Ins Plan				12/2019 police insurance premiums					
19 Total:		92,762.31							
Pekin Police Premium Trust		92,762.31							
Pekin Public Library 10488									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
11182019	11/18/2019	203,393.61	0.00	11/27/2019				No	0
100-000-220924 Due To Municipal Library				redeemed cd REP2					
11182019 Total:		203,393.61							
Pekin Public Library Total:		203,393.61							
Pekin Shoe Repair 10490									
*** 5202	10/21/2019	250.00	0.00	11/27/2019				No	0
699-069-554300 Uniforms And Tools				safety boots for ryan janssen					
*** 5202	10/21/2019	180.00	0.00	11/27/2019				No	0
100-032-554300 Uniforms And Tools				safety boots for lisa mckinley					
*** 5202	10/21/2019	250.00	0.00	11/27/2019				No	0
223-023-554300 Uniforms And Tools				safety boots for charles whitman					
5202 Total:		680.00							
5258	11/20/2019	288.00	0.00	11/27/2019				No	0
100-034-534400 Equipment Repairs				zipper repair					
5258 Total:		288.00							
Pekin Shoe Repair Total:		968.00							
Pekin Weldors Inc 10494									
*** 18895	7/12/2019	883.00	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				patch sides of insdie garbage truck					
18895 Total:		883.00							
Pekin Weldors Inc Total:		883.00							
Pence's Ag Repair Inc 10495									
18156	10/31/2019	29.00	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
501-501-557200 License And Inspection Fees				inspection/f350 plow truck					
18156 Total:		29.00							
18205	11/19/2019	45.00	0.00	11/27/2019				No	0
223-023-557200 License And Inspection Fees				inspection/sw9					
18205 Total:		45.00							
Pence's Ag Repair Inc Tota		74.00							
Perimeter Solutions LP									
13666									
4	8/27/2019	5,100.00	0.00	11/27/2019				No	0
100-034-519000 Training And Education				tuition for foam school/grandy and lewis					
4 Total:		5,100.00							
Perimeter Solutions LP Tot		5,100.00							
Plaza Truck & Trailer Parts									
11678									
2293190024	11/15/2019	860.46	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air dryer/sw stock					
2293190024 Total:		860.46							
2293190025	11/15/2019	26.28	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				air governor/sw stock					
2293190025 Total:		26.28							
Plaza Truck & Trailer Parts		886.74							
Praxair Distribution Inc									
10518									
92865050	10/31/2019	242.42	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-034-524000 Lease/rental Of Equipment				rental on cylinders/torch gas					
92865050 Total:		242.42							
Praxair Distribution Inc To		242.42							
Ray O'Herron Co Inc 10539									
1963315in	11/14/2019	8.63	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				3 siren switch knobs/squads					
1963315in Total:		8.63							
1964171in	11/18/2019	5,364.85	0.00	11/27/2019				No	0
100-761-518900 Uniform Allowance				protective vests					
1964171in Total:		5,364.85							
1964405in	11/19/2019	157.93	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				2 flush mount white LED lights for squads					
1964405in Total:		157.93							
1964406in	11/19/2019	4,691.00	0.00	11/27/2019	poli-stat	expense		No	0
100-761-587000 Machinery And Equipment				9 rifle mounts for squads					
1964406in Total:		4,691.00							
1964425in	11/19/2019	703.28	0.00	11/27/2019				No	0
100-761-529000 Equipment				6 patrolman badges					
1964425in Total:		703.28							
Ray O'Herron Co Inc Total		10,925.69							
Reeise, Trent 10742									
expense1119	11/18/2019	1,917.00	0.00	11/27/2019				No	0
100-034-515500 Vacation Pay				tuition reimbursement					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	expense1119 Total:	1,917.00							
	Reeise, Trent Total:	1,917.00							
Roanoke Concrete Products									
10553									
176023	11/6/2019	222.50	0.00	11/27/2019				No	0
231-033-564100 Drainage Improvements					flowable for catch basin repair				
	176023 Total:	222.50							
176024	11/6/2019	441.00	0.00	11/27/2019				No	0
231-030-564000 Sewer Maintenance/Improvement					white rock for sewer repair				
	176024 Total:	441.00							
176155	11/8/2019	482.75	0.00	11/27/2019				No	0
231-030-564000 Sewer Maintenance/Improvement					concrete, white rock, calcium chloride for sewer repair				
	176155 Total:	482.75							
	Roanoke Concrete Product	1,146.25							
Schwartz Electric									
10579									
13995	9/30/2019	356.65	0.00	11/27/2019				No	0
100-068-534200 Buildings And Grounds Rep					installed new light fixture in police office				
	13995 Total:	356.65							
*** 13998	9/30/2019	340.94	0.00	11/27/2019				No	0
100-068-534200 Buildings And Grounds Rep					replaced ballasts in police department				
	13998 Total:	340.94							
14074	10/25/2019	1,003.16	0.00	11/27/2019				No	0
100-068-534200 Buildings And Grounds Rep					generator hookup for fire department				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	14074 Total:	1,003.16							
14140	11/8/2019	750.00	0.00	11/27/2019				No	0
100-068-534200 Buildings And Grounds Rep				disconnect of CAT rental generator at fire dept					
	14140 Total:	750.00							
	Schwartz Electric Total:	2,450.75							
Secretary of State 10583									
11212019	11/21/2019	870.00	0.00	11/27/2019				No	0
501-501-557200 License And Inspection Fees				2020 registration renewal for school buses					
	11212019 Total:	870.00							
	Secretary of State Total:	870.00							
Servpro 13712									
1066	11/14/2019	85.00	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				bio-hazard clean up/squad 5165					
	1066 Total:	85.00							
	Servpro Total:	85.00							
SHI International Corp 12297									
b10702194	10/9/2019	161.65	0.00	11/27/2019				No	0
100-009-599802 Computer Hardware				squad car microphone					
	b10702194 Total:	161.65							
b10820285	10/31/2019	1,507.00	0.00	11/27/2019				No	0
100-009-599802 Computer Hardware				cisco ap					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
b10820285 Total:		1,507.00							
b10846123	11/6/2019	111.00	0.00	11/27/2019	cisco ap antenna			No	0
100-009-599802 Computer Hardware									
b10846123 Total:		111.00							
SHI International Corp Tot		1,779.65							
Shipman, Eric 10597									
*** expense-1119	11/6/2019	14.00	0.00	11/27/2019	lunch reimbursement 11/6/19			No	0
100-761-519000 Training And Education									
expense-1119 Total:		14.00							
Shipman, Eric Total:		14.00							
Springfield Electric Supply 11502									
s6296763001	10/29/2019	36.00	0.00	11/27/2019	outdoor sign lights			No	0
100-034-522400 General Supplies									
s6296763001 Total:		36.00							
Springfield Electric Supply		36.00							
Stock & Field 11569									
8721/13	11/7/2019	33.98	0.00	11/27/2019	burn tab for training			No	0
100-034-529000 Equipment									
8721/13 Total:		33.98							
8770/13	11/12/2019	39.92	0.00	11/27/2019	air system antifreeze			No	0
223-023-522400 General Supplies									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
8770/13 Total:		39.92							
8775/13	11/14/2019	99.95	0.00	11/27/2019				No	0
100-034-529000 Equipment				snow shovels					
8775/13 Total:		99.95							
8789/13	11/20/2019	10.95	0.00	11/27/2019				No	0
100-068-522400 General Supplies				leaf bags					
8789/13 Total:		10.95							
Stock & Field Total:		184.80							
Stryker Sales Corporation									
13886									
2839040m	11/8/2019	97.85	0.00	11/27/2019				No	0
100-034-522500 Emergency Medical Supplie				emergency medical equipment					
2839040m Total:		97.85							
Stryker Sales Corporation T		97.85							
Sunbelt Rentals, Inc.									
12181									
953010420001	10/24/2019	23.94	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				directional calbe end joint/vehcile 432					
953010420001 Total:		23.94							
Sunbelt Rentals, Inc. Total:		23.94							
Tazewell County Recorder									
10638									
11142019	11/14/2019	47.40	0.00	11/27/2019				No	0
100-793-593300 Lien Filing Fee				filing/release of 1 lien					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
11142019 Total:		47.40							
Tazewell County Recorder		47.40							
Tazewell Towing 10641									
198552	11/21/2019	95.00	0.00	11/27/2019				No	0
231-033-534000 Automotive Expense				tow street sweeper					
198552 Total:		95.00							
Tazewell Towing Total:		95.00							
TCM of Central Illinois Inc 12847									
1586	11/11/2019	1,845.80	0.00	11/27/2019				No	0
100-793-569000 Other Contractual Service				board up of dangerous building at 1907 catherine					
1586 Total:		1,845.80							
TCM of Central Illinois Inc		1,845.80							
Teaney, Denise 13890									
*** pettycash-1119	11/20/2019	20.00	0.00	11/27/2019				No	0
223-023-556100 Gasoline/diesel Fuel				fuel for garbage truck					
*** pettycash-1119	11/20/2019	24.65	0.00	11/27/2019				No	0
501-501-556100 Gasoline/diesel Fuel				fuel for school bus					
*** pettycash-1119	11/20/2019	30.00	0.00	11/27/2019				No	0
501-501-519000 Training And Education				3 driver training/initial class					
*** pettycash-1119	11/20/2019	11.00	0.00	11/27/2019				No	0
501-501-520400 Postage				postage stamps					
*** pettycash-1119	11/20/2019	13.10	0.00	11/27/2019				No	0
501-501-599000 Miscellaneous				overage/to balance petty cash					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	pettycash-1119 Total:	98.75							
	Teaney, Denise Total:	98.75							
Thompson, Nancy 13895 11252019	11/25/2019	750.00	0.00	11/27/2019				No	0
231-030-569000 Other Contractual Service				pbackwater valve reimbursement for 1028 s 5th st					
	11252019 Total:	750.00							
	Thompson, Nancy Total:	750.00							
Todd, James 11743 expense-1119	11/21/2019	50.00	0.00	11/27/2019				No	0
501-501-557200 License And Inspection Fees				cdl renewal/james todd					
	expense-1119 Total:	50.00							
	Todd, James Total:	50.00							
Toland, Greg 13275 11131919604	11/13/2019	299.00	0.00	11/27/2019				No	0
223-023-529000 Equipment				specialty air compressor sockets					
	11131919604 Total:	299.00							
	Toland, Greg Total:	299.00							
Topless Tree Service Inc 10657 2019284	11/7/2019	4,350.00	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
231-000-150100 Land				cost of permanent easement at st. joh's church					
2019284 Total:		4,350.00							
Topless Tree Service Inc To		4,350.00							
Truck Centers Inc 10664									
f14028301901	10/9/2019	-285.60	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				brake shoe cores/sw					
f14028301901 Total:		-285.60							
f14028479601	10/29/2019	206.59	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				belt, tensioner and idler/sw8 and sw9					
f14028479601 Total:		206.59							
f14028479602	11/6/2019	69.98	0.00	11/27/2019				No	0
223-023-534000 Automotive Expense				serpentine belts/sw9					
f14028479602 Total:		69.98							
f14028493901	10/30/2019	48.26	0.00	11/27/2019				No	0
223-025-534000 Automotive Expense				cab air bag/yw4					
f14028493901 Total:		48.26							
f14028598501	11/8/2019	780.32	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				fuel filters and transmission filters for buses					
f14028598501 Total:		780.32							
f14028598502	11/8/2019	133.12	0.00	11/27/2019				No	0
501-501-534000 Automotive Expense				transmission filter for buses					
f14028598502 Total:		133.12							
Truck Centers Inc Total:		952.67							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
University of Illinois 11803 ufin3540	11/4/2019	550.00	0.00	11/27/2019				No	0
100-034-519000 Training And Education				class tuition for singleton					
ufin3540 Total:		550.00							
University of Illinois Total		550.00							
US Bank Equipment Finance 13878									
*** 399302561	11/5/2019	26.43	0.00	11/27/2019				No	0
100-001-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-990-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-006-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-763-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-763-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-761-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-764-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-032-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
100-034-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
501-501-538000 Maintenance Agreements				copier lease 10/31-11/30/19					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 399302561	11/5/2019	26.48	0.00	11/27/2019				No	0
699-069-538000 Maintenance Agreements				copier lease 10/31-11/30/19					
399302561 Total:		370.67							
US Bank Equipment Finan		370.67							
Velde Ford 10683									
356622fowg	10/30/2019	57.09	0.00	11/27/2019				No	0
100-068-534000 Automotive Expense				shifter repair/f250					
356622fowg Total:		57.09							
356728forg	11/13/2019	116.60	0.00	11/27/2019				No	0
100-761-534000 Automotive Expense				washer sprayers and feed hoses for squads					
356728forg Total:		116.60							
Velde Ford Total:		173.69							
Verizon Wireless 10685									
9840770143	10/23/2019	20.32	0.00	11/27/2019				No	0
100-009-550300 Telephone				police dept phone service 9/24-10/23/19					
9840770143 Total:		20.32							
9840770145	10/23/2019	319.88	0.00	11/27/2019				No	0
100-009-550300 Telephone				fire dept phone service 9/24-10/23/19					
9840770145 Total:		319.88							
9841438638	11/3/2019	6.75	0.00	11/27/2019				No	0
100-009-550300 Telephone				police dept phone service 10/4-11/3/19					
9841438638 Total:		6.75							
9841438639	11/3/2019	51.56	0.00	11/27/2019				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
100-009-550300 Telephone				police dept phone service 10/4-11/3/19					
9841438639 Total:		51.56							
9841438640	11/3/2019	946.50	0.00	11/27/2019				No	0
501-501-550300 Telephone				bus department phone service 10-4/11-3-19					
9841438640 Total:		946.50							
Verizon Wireless Total:		1,345.01							
Warning Systems Spec 13591									
9111	11/16/2019	1,227.00	0.00	11/27/2019				No	0
100-761-592608 Court Supervision Funded Exp				completely rewire squad 5163/replaced master switch and L					
9111 Total:		1,227.00							
9112	11/16/2019	134.00	0.00	11/27/2019				No	0
100-032-534000 Automotive Expense				strobe light module/st422					
9112 Total:		134.00							
9113	11/19/2019	1,107.00	0.00	11/27/2019				No	0
100-761-592608 Court Supervision Funded Exp				completely required squad 5152/light bar and warning system					
9113 Total:		1,107.00							
Warning Systems Spec Tot		2,468.00							
Waste Management 12524									
*** 138396663008	11/18/2019	250.00	0.00	11/27/2019				No	0
231-031-536400 Sludge Removal				hauling of sludge from treatment plant 11/4-11/11/19					
138396663008 Total:		250.00							
Waste Management Total:		250.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
West Payment Center 10700									
841254066	10/31/2019	221.84	0.00	11/27/2019				No	0
100-763-551600 Dues And Subscriptions				month of october 2019					
841254066 Total:		221.84							
West Payment Center Tota		221.84							
Whitney & Associates Inc 10937									
13205	8/26/2019	59.50	0.00	11/27/2019				No	0
100-032-561300 Testing Fees				concrete testing					
13205 Total:		59.50							
Whitney & Associates Inc		59.50							
Will Harms Co 10706									
*** 36183	11/6/2019	36.99	0.00	11/27/2019				No	0
231-029-520200 Office Supplies				register tape					
*** 36183	11/6/2019	36.99	0.00	11/27/2019				No	0
223-023-520200 Office Supplies				register tape					
*** 36183	11/6/2019	31.98	0.00	11/27/2019				No	0
100-793-520200 Office Supplies				2020 calendar					
*** 36183	11/6/2019	15.99	0.00	11/27/2019				No	0
100-001-520200 Office Supplies				2020 calendar					
*** 36183	11/6/2019	15.49	0.00	11/27/2019				No	0
100-007-520200 Office Supplies				2020 calendar					
*** 36183	11/6/2019	3.79	0.00	11/27/2019				No	0
100-004-520200 Office Supplies				refill 2020 calendar					
*** 36183	11/6/2019	27.69	0.00	11/27/2019				No	0
100-793-520200 Office Supplies				2020 calendar					
*** 36183	11/6/2019	19.80	0.00	11/27/2019				No	0
100-006-520200 Office Supplies				2020 calendar					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
*** 36183	11/6/2019	13.80	0.00	11/27/2019				No	0
100-006-520200 Office Supplies				2020 calendar					
36183 Total:		202.52							
36190	11/7/2019	10.60	0.00	11/27/2019				No	0
100-764-520200 Office Supplies				wall calendar					
36190 Total:		10.60							
Will Harms Co Total:		213.12							
Woolard, Betty 13896									
11202019	11/20/2019	750.00	0.00	11/27/2019				No	0
231-030-569000 Other Contractual Service				backwater valve reimbursement for 111 hickory lane					
11202019 Total:		750.00							
Woolard, Betty Total:		750.00							
XWaste Inc 10721									
433989	11/11/2019	135.00	0.00	11/27/2019				No	0
223-023-566500 Landfill Expense				11/5/19 yard box					
433989 Total:		135.00							
XWaste Inc Total:		135.00							
Report Total:		685,865.25							



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Resignation Ratliff from EDAC

ACTION REQUESTED: Receive and File.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

12/3/2019

Date:

Hello Mark,

This is a tough email to send. I have been a proud member of the EDAC since its inception many years ago. Pekin is a great city, and I have always wanted the best for it.

Joining many years ago was one of my ways to help with that.

But as my job changed, and now my job duties as I am out of town more, I feel like my committee member position could be better filled by someone that works in the Pekin community on a daily basis and better keeps up with the day-to-day workings.

With that, I am submitting my resignation from the Pekin Economic Development Advisory Committee, effective immediately.

Would you like a formal letter stating this? Tell me what you need and I will get it to you.

Thank you for the opportunity to serve the city of Pekin.

Gregg Ratliff

Attachment: RESIGNATION RATLIFF EDAC (1959 : Resignation Ratliff from EDAC)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Appointment PPC Hill for Knautz

ACTION REQUESTED: Adopt Resolution No. 41-19/29.

REQUIRED SIGNATURES

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

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

12/3/2019

Date:

**Mayor's Appointment of Eric Hill to the Pekin Planning Commission to fill the
unexpired term of Ronald Knautz until May 15, 2021**

6.4

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 41-19/20

December 9, 2019

PEKIN, ILLINOIS, _____ 19____

RESOLUTION BY COMMISSIONER _____

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:

the Mayor's appointment of Eric Hill to the Pekin Planning Commission to fill the
unexpired term of Ron Knautz for a term until May 15, 2021 is hereby approved.

SIGNED BY _____

MAYOR.

Attachment: RES. NO 41 APPOINTMENT HILL FOR KNAUTZ PPC (1960 : Appointment PPC Hill for Knautz)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Lee Wrhel, Police & Fire Secretary

AGENDA ITEM: Police Department Stats - November 2019

ACTION REQUESTED: Receive and File Police Department Monthly Stats – November 2019.

DESCRIPTION: Police Department Monthly Stats – November 2019

FINANCIAL IMPACT:

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

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.
X	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:
 Date:

NOVEMBER 2019 WEEKLY STATS	NOV 3-9	NOV 10-16	NOV 17-23	NOV 24-30	TOTAL
PATROL					
Calls for service	415	369	539	385	1708
Buisness / Bar checks	149	135	137	121	542
Traffic stops	51	42	46	42	181
Phone calls & station information	37	42	37	40	156
Reports	65	42	61	54	222
Supplements	23	22	27	25	97
Impounds	8	7	5	2	22
Arrests	53	30	62	32	177
Citations	32	32	24	19	107
Written warnings	29	17	24	22	92
Pedestrian stops	0	0	0	0	0
DUI	1	1	1	0	3
Cell phone	0	0	0	0	0
Truck route	0	0	0	0	0
Bicycle-low speed gas	0	2	1	2	5
Crashes	11	23	17	14	65
Field contact	2	1	1	3	7
Parking tickets - Parking Enforce	0	0	0	0	0
Parking tickets - Patrol	2	6	12	6	26
Animal controls tickets - AC	2	6	1	0	9
Animal - Patrol	0	0	0	0	0
NOT COUNTED (those listed below)	6	2	2	1	11
Julie notifications	0	0	0	0	0
Repossessions	0	2	1	1	4
Incident created in error	0	0	1	0	1
Law test nature code	6	0	0	0	6

RECORDS					
Notice to Appear	0	3	0	0	3
Citations	0	1	2	0	3
Warnings	0	0	0	0	0
Freedom of Information / Pages	12 / 303 pgs	22/189 pgs	13 / 535 pgs	5 / 10 pgs	52 / 1037
CD/DVD'S FOR FOI OR SUBPOENAS	0	1	6	0	7
SEX Offender Registration	11	16	11	10	48
Impounds processed	8	7	5	2	22
Impound fees collected	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 2,000.00	\$ 8,500.00
Fines collected	\$ 1,630.00	\$ 1,420.00	\$ 990.00	\$ 0.00	\$ 4,040.00
Reports	2	1	1	1	5
Supplemental reports	0	0	0	0	0
Fingerprints processed	3	0	3	0	6
Court case files	16	28	29	35	108
DVD/CD for court	11	10	10	7	38
Pieces of logged evidence	58	45	62	57	222
Backgrounds for other LAW/GOVT. Agen	9	11	3	4	27
Subpoenas / Expungements	2 Exp	2 Exp	2 Sub	0	4 Exp / 2 Sub
False alarm letters	0	0	7	17	24
Certificate of Purchase	0	7	0	0	7
Certificate of Purchase Final Letters	0	0	2	2	4
Evidence Pulled to be destroyed	30	298	230	183	741
AVRS Crash Report Sales / \$	14 / \$70	20/\$100	18 / \$90	5 / \$25	57 / \$285



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Lee Wrhel, Police & Fire Secretary

AGENDA ITEM: Animal Control Billing - November 2019	
ACTION REQUESTED: Receive and File – Tazewell County Animal Control Billing – November 2019	
DESCRIPTION: Tazewell County Animal Control Billing – November 2019	
FINANCIAL IMPACT:	
Requested Amount: \$3,753.83 Line Item: 100-761-5-667-00 Budgeted Amount: Remaining Funds:	
IMPACT IF APPROVED:	
IMPACT IF DENIED:	
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.
X	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

12/6/2019

Date:

Tazewell County Animal Control

6.6.a

21314 State Route 9
PO Box 158
Tremont, IL 61568
Phone: (309) 925-3370
FAX: (309) 925- 3633



November 2019 Invoice

Balance Due \$3753.83

City Of Pekin
111 S Capitol St
Room 242
Pekin, IL 61554

Our records show the following charges are unpaid.

<u>Date</u>	<u>Description</u>	<u>Charge Amount</u>	<u>Unpaid balance</u>
11-30-2019	Pekin Contract Fee	\$3,753.83	\$3,753.83
As of 11-30-2019, there is a balance due of			\$3,753.83

For services provided 11/1/2014 - 11/30/2019

Attachment: Animal Control November 2019 (1975 : Animal Control Billing - November 2019)

Tazewell County Animal Control

Record count on this entire report: 168

Run Date: 11-30-2019 11:26:43 PM by Ryan Sanders

FAX: (309) 925- 3633

Case Intake Register 11-01-2019 to 11-30-2019Group By Municipality
Order By Intake Date
Page Number: 11 of 17

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
11-01-2019 2	11-01-2019	Stray/Aco Pickup Pickup location: 221 Margaret St, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554	Dawn Slater	#178467/F/Dog/Pit Bull Layloni/Medium/Adult/White/Black	7108
11-01-2019 4	11-01-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#179608/F/Cat/Dsh Fiverella/Medium/Adult/Gray/Tabby	
11-02-2019 1	11-02-2019	Returned Adoption/Aco Pickup Pickup location: 1405 S 8th St, Pekin, IL 61554	Kautz, Chad Pekin, IL 61554	Kelly And Don...	#164266/M/Dog/Labrador Retriever Moose/Large/Adult/Yellow/White	7115
11-02-2019 2	11-02-2019	Wildlife/Aco Pickup Pickup location: 319 Powers Avenue, Pekin, IL 61554	Kautz, Chad Pekin, IL 61554		#179622/U/Turtle/Red Eared Slider Small/Adult/Brown	7116
11-04-2019 1	11-04-2019	Wildlife/Aco Pickup Pickup location: 1405 S 14th, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179633/U/Other/Squirrel Small/Baby/Brown	7119
11-04-2019 6	11-04-2019	Owner Surrender/Aco Pickup Pickup location: 227 Catherine, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179651/M/Cat/Dsh Mr. Cat/Large/Adult/Brown/Tabby	7124
11-05-2019 1	11-05-2019	Stray/Aco Pickup Pickup location: 1002 S 3rd, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179692/M/Dog/Bulldog Large/Adult/Brindle/White	7133
11-06-2019 5	11-06-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Angela And Brian...	#177193/F/Dog/Pit Bull Ella/Medium/Adult/Blonde/White	
11-06-2019 2	11-06-2019	Stray/Aco Pickup Pickup location: 2007 Market St, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554		#179771/U/Cat/Dmh Medium/Adult/Brown/White	7139
11-06-2019 6	11-06-2019	Stray/Aco Pickup Pickup location: 2309 Broadway, Apt 6b, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179820/U/Cat/Dsh Small/Kitten/Black	7142
11-06-2019 7	11-06-2019	Stray/Aco Pickup Pickup location: 2309 Broadway, Apt 6b, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179823/U/Cat/Dsh Small/Kitten/Black	7142
11-06-2019 8	11-06-2019	Stray/Aco Pickup Pickup location: 2309 Broadway, Apt 6b, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179824/U/Cat/Dsh Small/Kitten/Black	7142
11-07-2019 11	11-07-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Savantha Hall	#179901/U/Rabbit/New Zealand Crystal	
11-07-2019 12	11-07-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Savantha Hall	#179902/U/Rabbit/Silver	
11-07-2019 1	11-07-2019	Stray/Aco Pickup Pickup location: 902 Monroe, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554	Tania Swain	#179849/M/Cat/Dsh Osiris/Medium/Adult/Gray/Tabby	7143
11-07-2019 2	11-07-2019	Stray/Aco Pickup Pickup location: 2309 Broadway, Apt 6b, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179850/F/Cat/Dsh Medium/Adult/Black	7142
11-07-2019 13	11-07-2019	Wildlife/Aco Pickup Pickup location: Kroger, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#179907/U/Bird/Pigeon Small/Adult/Gray	7148
11-08-2019 22	11-08-2019	Confiscated/Aco Pickup Pickup location: 824 Winter St, Pekin, IL 61554	Kautz, Chad Pekin, IL 61554		#179959/F/Smalfurry/Guinea Pig Small/Adult/Gray	7160

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Tazewell County Animal Control

Record count on this entire report: 168

Run Date: 11-30-2019 11:26:43 PM by Ryan Sanders

FAX: (309) 925- 3633

Case Intake Register 11-01-2019 to 11-30-2019

Group By Municipality

Order By Intake Date

Page Number: 12 of 17

Municipality:		PEKIN				
Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
11-08-2019 23	11-08-2019	Confiscated/Aco Pickup Pickup location: 824 Winter St, Pekin, IL 61554	Kautz, Chad Pekin, IL 61554		#179960/U/Smallfurry/Guinea Pig Small/Adult/Tri	7160
11-08-2019 8	11-08-2019	Stray/Aco Pickup Pickup location: 1336 Georgeanna Drive, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554	Kristin Kleffman	#179944/M/Dog/Beagle Duke/Medium/Adult/Tri/Tick	7157
11-08-2019 5	11-08-2019	Stray/Aco Pickup Pickup location: 200 Derby St, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554	Samantha Dawson	#179934/F/Dog/Labrador Retriever Neeley/Large/Adult/Black/White	7153
11-08-2019 21	11-08-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Bill Whaley	#179957/F/Cat/Dsh Nala/Small/Kitten/Orange	
11-08-2019 19	11-08-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Bill Whaley	#179955/M/Cat/Dsh Buddy	
11-08-2019 18	11-08-2019	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Bill Whaley	#179954/M/Cat/Dsh Oreo	
11-08-2019 20	11-08-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Bill Whaley	#179955/M/Cat/Dsh Lucky/Small/Kitten/Orange	
11-11-2019 1	11-11-2019	Stray/Aco Pickup Pickup location: 1904 Market St, Pekin, IL 61554	Kautz, Chad Pekin, IL 61554		#179965/M/Cat/Dsh Medium/Adult/Orange/Tabby	7167
11-13-2019 2	11-13-2019	Stray/Aco Pickup Pickup location: 315 Arrow St, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180011/U/Cat/Dsh Arrow/Large/Adult/Black/White	7173
11-15-2019 1	11-15-2019	Stray/Aco Pickup Pickup location: 1904 Market, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180202/U/Cat/Dsh Butch/Large/Adult/Orange/White	7186
11-16-2019 1	11-16-2019	Stray/Aco Pickup Pickup location: 312 Franklin St, Pekin, IL 61554	Kautz, Chad Pekin, IL 61554	James Dunlap	#180204/M/Dog/Pit Bull Smoke/Large/Adult/Blue/White	7189
11-18-2019 2	11-18-2019	Stray/Aco Pickup Pickup location: 221 Margaret St, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554	Holly Terrell	#180232/M/Cat/Dsh Baylee Jo/Medium/Adult/White/Orange	7194
11-18-2019 3	11-18-2019	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Charles Slagel	#146052/M/Dog/Beagle Max/Tricolor	
11-20-2019 2	11-20-2019	Wildlife/Aco Pickup Pickup location: 1009 Renshaw Court, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180280/U/Bird/Owl Hoot/Medium/Adult/Brown	7203
11-20-2019 1	11-20-2019	Stray/Aco Pickup Pickup location: Dome, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554	Lawrence (larry)...	#179845/F/Dog/Labrador Retriever Lexi/Medium/Adult/Black/Black	7202
11-21-2019 4	11-21-2019	Stray/Aco Pickup Pickup location: 1217 S 18th, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180362/M/Dog/Pit Bull Large/Adult/Black/White	7218
11-21-2019 1	11-21-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes		Shelby Hamilton	#180322/M/Cat/Dsh Large/Adult/Orange/Tabby	
11-21-2019 2	11-21-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes		Shelby Hamilton	#180323/F/Cat/Dsh Medium/Adult/Gray/Tabby	

Tazewell County Animal Control

Record count on this entire report: 168

Run Date: 11-30-2019 11:26:43 PM by Ryan Sanders

FAX: (309) 925-3633

Case Intake Register 11-01-2019 to 11-30-2019Group By Municipality
Order By Intake Date
Page Number: 13 of 17

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
11-21-2019 5	11-21-2019	Wildlife/Aco Pickup Pickup location: 335 Prince St, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180364/M/Other/Squirrel Small/Adult/Brown	7217
11-24-2019 1	11-24-2019	Stray/Aco Pickup Pickup location: 1602 Martha, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180505/F/Dog/Pit Bull Medium/Puppy/Tan/White	7241
11-25-2019 14	11-25-2019	Stray/Aco Pickup Pickup location: 207 Jane St, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554	Cody Flanagan	#162245/M/Dog/Shepherd Loki/Black/Tan	7248
11-25-2019 13	11-25-2019	Stray/Aco Pickup Pickup location: 207 Jane St, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554	Cody Flanagan	#151672/M/Dog/Gsd Jax/White	7248
11-26-2019 6	11-26-2019	Stray/Aco Pickup Pickup location: 2705 Pine St, Pekin, IL 61554	Sanders, Ryan Pekin, IL 61554		#180617/M/Cat/Dsh Pine Tar/Medium/Adult/Black	7251
11-26-2019 2	11-26-2019	Stray/Aco Pickup Pickup location: 100 Taps Lane, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554		#180604/M/Dog/Pit Bull Medium/Adult/Black/White	7252
11-26-2019 3	11-26-2019	Stray/Aco Pickup Pickup location: 100 Taps Lane, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554		#180606/F/Dog/Pit Bull Medium/Adult/Black/White	7252
11-27-2019 6	11-27-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Holly Duley	#180630/F/Cat/Dsh Buttercup/Gray/Tabby	
11-27-2019 10	11-27-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Megan Kerley	#180635/M/Cat/Dlh Joe/Medium/Adult/Black/White	
11-27-2019 9	11-27-2019	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Larry Crigger	#180633/F/Cat/Dsh Skittles/Medium/Senior/Gray/White	
11-28-2019 1	11-28-2019	Stray/Aco Pickup Pickup location: Ppd Capitol, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180640/M/Dog/Alaskan Malamute Large/Adult/Red/White	7261
11-29-2019 2	11-29-2019	Stray/Aco Pickup Pickup location: Court, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554	Towanda Atterberry	#170994/M/Dog/Mastiff Kratos/Large/Adult/Brown	7262
11-29-2019 3	11-29-2019	Quarantine/Aco Pickup Pickup location: 319 Powers, Pekin, IL 61554	Harms, Jaymee Pekin, IL 61554		#180643/M/Cat/Dsh Q Tip/Large/Adult/White	7263
11-30-2019 2	11-30-2019	Stray/Aco Pickup Pickup location: 111 S Capitol, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554		#180648/M/Dog/Pit Bull Medium/Adult/Black/Brindle	7267
11-30-2019 1	11-30-2019	Quarantine/Aco Pickup Pickup location: 1609 Arthur St, Pekin, IL 61554	Lohnes, Pam Pekin, IL 61554		#180646/M/Cat/Dsh Medium/Adult/Tabby	7266
End of Group	Group count:	51				



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Recieve and File Bids for the Koch St. Stormwater Relief Project

ACTION REQUESTED: Receive and File three bids the City received for the Koch St. Stormwater Relief Project.

DESCRIPTION: The City received bids from the following companies:

- Otto Baum Inc.
- PIPCO
- Illinois Civil Contractors Inc.

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

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):

Bruce Q Marston

Bruce Q Marston, Finance Director

12/4/2019

Date:

City Manager:

Date:

BIDDING REQUIREMENTS
Document 00410 – Bid Form

ARTICLE 1 – BID RECIPIENT

- 1.1 This Bid is submitted to:

***City of Pekin
111 South Capitol Street
Pekin, Illinois 61554***

- 1.2 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 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 that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.1 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:

<u>Addendum No.</u>	<u>Addendum. Date</u>
<u>1</u>	<u>11-12-19</u>
<u>2</u>	<u>11-21-19</u>

- 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.
- 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, if any, 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. 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

4.1 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 anything 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



OTTO BAUM COMPANY, INC.

C O N T R A C T O R S

MASONRY ■ CONCRETE ■ EARTHWORK ■ SITE/CIVIL ■ RESTORATION

www.ottobaum.com

309-266-7114 ■ Fax 309-263-1050

866 N. Main St. ■ Morton, IL 61550

City of Pekin
111S Capitol St
Pekin IL 61554

Contact: Gene Grebner
309-409-5739

Job Name: Koch Street Storm Water Relief Project

Addendum #1 & 2 Acknowledged

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10	PIPE CULVERT REMOVAL & DISPOSAL	167.00	LF	23.83	3,979.61
20	PRC FLARED END SECTION	3.00	EA	1,061.29	3,183.87
30	PRECAST MANHOLE, TY A	1.00	EA	7,132.49	7,132.49
40	MANHOLE ADJUSTMENT & CONNECTION	1.00	EA	2,480.40	2,480.40
50	PERFORATED HDPE STORM SEWER PIPE 24"	400.00	LF	111.49	44,596.00
60	PERFORATED HDPE STORM SEWER PIPE 18"	295.00	LF	101.83	30,039.85
70	REINFORCED CONCRETE STORM SEWER PIPE, 12"	50.00	LF	132.84	6,642.00
80	INFILTRATION TRENCH	100.00	LF	61.59	6,159.00
90	CULVERT CHECK DAM	1.00	EA	4,657.08	4,657.08
100	TOPSOIL STRIPPING & STOCKPILING	1.00	LS	15,224.37	15,224.37
110	CLEARING & GRUBBING	1.00	LS	32,011.16	32,011.16
120	ROUGH GRADING	1.00	LS	52,404.37	52,404.37
130	FINE GRADING, INCLUDING TOPSOIL PLACEMENT	1.00	LS	17,037.44	17,037.44
140	EROSION CONTROL	1.00	LS	8,667.59	8,667.59
150	SURFACE RESTORATION	1.00	LS	13,321.58	13,321.58
160	REMOVE & REINSTALLING FENCING	1.00	LS	10,213.79	10,213.79
GRAND TOTAL					\$257,750.60

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

“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.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the bidding documents, contract documents, special conditions, special provisions, and construction drawings for the following price(s):

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1.	PIPE CULVERT REMOVAL & DISPOSAL	167	LF	Please see attached price list	
2.	PRC FLARED END SECTION	3	EA	\$ _____	\$ _____
3.	PRECAST MANHOLE, TYPE A	1	EA	\$ _____	\$ _____
4.	MANHOLE ADJUSTMENT & CONNECTION	1	EA	\$ _____	\$ _____
5.	PERFORATED PVC STORM SEWER PIPE, 21"	400	LF	\$ _____	\$ _____
6.	PERFORATED PVC STORM SEWER PIPE, 18"	295	LF	\$ _____	\$ _____
7.	REINFORCED CONCRETE STORM SEWER PIPE, 12"	50	LF	\$ _____	\$ _____
8.	INFILTRATION TRENCH	100	LF	\$ _____	\$ _____
9.	CULVERT CHECK DAM	1	EA	\$ _____	\$ _____
10.	TOPSOIL STRIPPING & STOCKPILING	1	LS	\$ _____	\$ _____
11.	CLEARING & GRUBBING	1	LS	\$ _____	\$ _____
12.	ROUGH GRADING	1	LS	\$ _____	\$ _____
13.	FINE GRADING, INCLUDING TOPSOIL PLACEMENT	1	LS	\$ _____	\$ _____
14.	EROSION CONTROL	1	LS	\$ _____	\$ _____
15.	SURFACE RESTORATION	1	LS	\$ _____	\$ _____
16.	REMOVE & REINSTALL FENCING	1	LS	\$ _____	\$ _____

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

Total Base Bid Amount

\$ 257,750.60

in writing Two hundred fifty seven thousand seven hundred fifty and 60/00

ARTICLE 6 – TIME OF COMPLETION

- 6.1 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.2 Bidder accepts the provisions of the Agreement and Supplementary Conditions as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.1 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid Bond – Document 00430
 - B. List of Proposed Subcontractors – Document 00436
 - C. Qualifications Statement – Document 00451
 - D. Affidavit of Experience – Document 00452
 - E. Bidders Certification – Document 00454
 - F. Non-Collusions Affidavit – Document 00455
 - G. Health Safety and Welfare Affidavit – Document 00456
 - H. Apprenticeship or Training Certification – Document 00460
 - I. 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;
 - J. Contractor's License or 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, and

ARTICLE 8 – DEFINED TERMS

- 8.01 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.

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

ARTICLE 9 – BID SUBMITTALBIDDER: *[Indicate correct name of bidding entity]*By:
[Signature]

[Printed name] Terry Baum

(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] Jedd Rocke

Title: Secretary

Submittal Date: November 26, 2019

Address for giving notices:

866 N. Main St., Morton IL 61550

Telephone Number: 309-266-7114

Fax Number: 309-263-1050

Contact Name and e-mail
address:

Gene Grebner, genegrebner@ottobaum.com

Bidder's License No.: Not applicable
(where applicable)

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

BIDDING REQUIREMENTS
Document 00430 – Bid Bond

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*):

BID

Bid Due Date:

Description (*Project Name— Include Location*):

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

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:

Signature

By:

Signature (Attach Power of Attorney)

Print Name

Print Name

Title

Title

Attest:

Signature

Attest:

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.

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.

Document 00436 – Proposed Subcontractors

Document 00436 – Proposed Subcontractors

- 1.01 The following information gives the name, business address, and portion of work (description of work to be done) for each subcontractor that will be used in the work if the Bidder is awarded the Contract. No subcontractor doing work in excess of ten percent (10%) of the total amount of the bid and who is not listed shall be used.

A. Type of Work: Landscaping

Dollar Value of Work: \$12,455.00

Name: Central Landscaping

Address: 12512 Mendell Road Princeville, IL
Street City

B. Type of Work: Fencing

Dollar Value of Work: \$9,549.37

Name: Hohulin Fence

Address: PO Box 107 Goodfield, IL
Street City

C. Type of Work: Saw Cutting and Coring

Dollar Value of Work: \$1,500.00

Name: Beer Brothers

Address: 110 N. White Street LeRoy, IL
Street City

D. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____
Street City

E. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

F. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

G. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

1.02 SIGNATURE OF BIDDER

Otto Baum Co., Inc.

Individual or Corporate Name

By

(Signature of Authorized Individual)

Terry Baum

(Name of Authorized Individual)

Address

866 N. Main St., Morton IL 61550

END OF DOCUMENT

BIDDING REQUIREMENTS
Document 00451 – Qualifications Statement

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS
--

1. SUBMITTED BY:

Official Name of Firm: Otto Baum Co., Inc.

Address: 866 N. Main St., Morton IL 61550

2. SUBMITTED TO:

City of Pekin

3. SUBMITTED FOR:

Koch Street Stormwater Relief Project

Owner: City of Pekin

Project Name: Koch Street Stormwater Relief Project

TYPE OF WORK:

Civil

4. IDOT PRE-CERTIFIED

☒ YES ☐ NO

If "YES", please include IDOT Certification documentation. If Contractor is not IDOT Pre-Certified, please complete sections 5 through 11, including schedules A and B.

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

5. CONTRACTOR'S CONTACT INFORMATION:

Contact Person: Kris Swanson

Title: Estimating Administrative Assistant

Phone: 309-266-7114

Email: krisswanson@ottobaum.com

AFFILIATED COMPANIES:

Name: Not applicable

Address: _____

6. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner: Not applicable

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: Not applicable

Type of Partnership: _____

Name of General Partner(s): _____

☒ CORPORATION

State of Organization: Illinois

Date of Organization: 1937

Executive Officers:

- President: Terry Baum

- Vice President(s): Dan Bagley

John Basham

Jess Rocke

- Treasurer: Scott Wallace

Secretary: Jedd Rocke

☐ LIMITED LIABILITY COMPANY

State of Organization: Not applicable

Date of Organization:

Members:

☐ JOINT VENTURE

Sate of Organization: Not applicable

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING:

Jurisdiction:

Not applicable

Type of License:

Not applicable

License Number:

Not applicable

Jurisdiction:

Type of License:

License Number:

8. CERTIFICATIONS:

CERTIFIED BY:

Disadvantage Business Enterprise:

Minority Business Enterprise:

Woman Owned Enterprise:

Small Business Enterprise:

Other ()::

9. BONDING INFORMATION:

Bonding Company:

Traveler's Casualty & Surety

Address:

940 W. Port Plaza Dr., #450

Maryland Heights, MO 63146

Bonding Agent: Glenn Allen Insurance & Surety

Address: 10625 N. County Rd
Frisco, TX 75033

Contact Name: David Buckman

Phone: 469-430-1451

Aggregate Bonding Capacity: 150,000,000

Available Bonding Capacity as of date of this submittal: _____

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 3 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Rich Swanson

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses for the past 2 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2019</u>	EMR	<u>.68</u>
YEAR	<u>2018</u>	EMR	<u>.67</u>
YEAR	<u>2017</u>	EMR	<u>.67</u>
YEAR	<u>2016</u>	EMR	<u>.62</u>
YEAR	<u>2015</u>	EMR	<u>.65</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2018</u>	TRFR	<u>2.56</u>
YEAR	<u>2017</u>	TRFR	<u>3.58</u>
YEAR	<u>2016</u>	TRFR	<u>4.20</u>
YEAR	<u>2015</u>	TRFR	<u>3.84</u>
YEAR	<u>2014</u>	TRFR	<u>2.05</u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2018</u>	TOTAL NUMBER OF MAN-HOURS	<u>390,606</u>
YEAR	<u>2017</u>	TOTAL NUMBER OF MAN-HOURS	<u>446,370</u>
YEAR	<u>2016</u>	TOTAL NUMBER OF MAN-HOURS	<u>397,524</u>
YEAR	<u>2015</u>	TOTAL NUMBER OF MAN-HOURS	<u>469,295</u>
YEAR	<u>2014</u>	TOTAL NUMBER OF MAN-HOURS	<u>390,802</u>

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2018</u>	DART	<u>.51</u>
YEAR	<u>2017</u>	DART	<u>1.34</u>
YEAR	<u>2016</u>	DART	<u>1.51</u>
YEAR	<u>2015</u>	DART	<u>1.28</u>
YEAR	<u>2014</u>	DART	<u>.51</u>

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: Otto Baum Co., Inc.

BY: 

TITLE: President

DATED: November 26, 2019



NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 26th DAY OF November, 2019

NOTARY PUBLIC - STATE OF Woodford

MY COMMISSION EXPIRES: May 17, 2023



REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
4. Required safety program submittals listed in Section 13.
5. Additional items as pertinent.

CURRENT EXPERIENCE

SCHEDULE A

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Please see attached AIA	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

SCHEDULE B

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Please see attached AIA	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

SCHEDULE B

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Please see attached AIA	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

BIDDING REQUIREMENTS
Document 00452 - Affidavit of Experience

(This Affidavit must be executed)

STATE OF Illinois)

ss

COUNTY OF Tazewell)

Terry Baum being duly sworn,
says that he is President of
(Sole Owner, Member of Firm, Corporate Official)

Otto Baum Co., Inc. which
(Individual, Firm or Corporate Name)

has done work for the following parties of the general kind and approximate magnitude required under this contract:

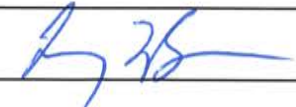
City of Pekin

an that Otto Baum Co., Inc. owns or has available for
(He, Said Firm Said Corporation)
immediate use on the proposed work the following plant and equipment:

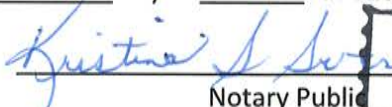
Please see attached AIA

and that Dave Boyer will be assigned to the work under
(Name of Superintendent)
this contract, and that his experience in this kind of work is as follows:

29 years experience

Signature 

Subscribed and sworn to before me this 26th day of Nov A.D. 2019.


Notary Public



END OF DOCUMENT

Document 00454 – Bidder's Certification

IN COMPLIANCE WITH ARTICLE 33E TO THE "CRIMINAL CODE OF 1961"

I, Terry Baum, do hereby certify that:

Name

1. I am President of the Otto Baum Co., Inc.
Position Firm

and have authority to execute this certification on behalf of the firm;

2. This firm is not barred from bidding on this contract as a result of a violation of either Section 33E-3, Bid-rigging, or Section 33E-4, Bid Rotating, as set forth in Article 33E to the "Criminal Code of 1961".

Name of Firm Otto Baum Co., Inc.

Signature _____

Title President

Date November 26, 2019

Corporate Seal (where appropriate)

On this 26th day of November 2019,

before me appeared (Name) Terry Baum

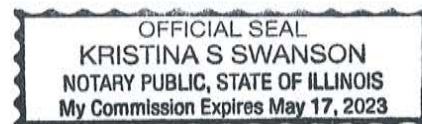
to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did

state that he or she was properly authorized by (Name of Firm) Otto Baum Co., Inc.

_____ to execute the affidavit and did so as his or her free act and deed.

Notary Public Justin A. Swanson Commission Expires 5/17/2023

Notary Seal



END OF DOCUMENT

BIDDING REQUIREMENTS

Document 00455 - Non-collusion Affidavit

(This Affidavit must be executed)

STATE OF Illinois)
) SS
 COUNTY OF Tazewell)

Terry Baum

being first duly sworn, deposes and says that he is President

(Sole Owner, a Partner, President, Secretary, etc.) of Otto Baum Co., Inc.

_____ the party making
 the foregoing proposal or bid; that such bid is genuine and not collusive or sham; that said Bidder has not
 colluded, conspired, connived, or agreed, directly or indirectly with any Bidder or person, to put in a sham
 bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly
 sought by agreement or collusion or communication or conference, with any person, to fix the bid price of
 affiant or any other Bidder, or to fix any overhead, profit, or cost element of said Bid price, or of that of any
 other Bidder, or to secure any advantage against the Owner, or any person interested in the proposed
 Contract; and that all statements contained in said proposal or bid are true; and further, that such Bidder
 has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data
 relative thereto to any association or to any member or agent thereof.

[Signature]
 Affiant

Subscribed and sworn to before me this 26th day of November, 20 19.

[Signature]
 Notary Public

My Commission Expires: May 17, 2023



END OF DOCUMENT

BIDDING REQUIREMENTSDocument 00456 –Health, Safety & Welfare
Affidavit

(This Affidavit must be executed)

STATE OF Illinois)
COUNTY OF Tazewell) SS

Terry Baumbeing first duly sworn, deposes and says that he is President(Sole Owner, a Partner, President, Secretary, etc.) of Otto Baum Co., Inc.

_____ the party making the foregoing proposal or bid; that said Bidder has not received any citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings of any violation of state or federal laws which protect the health, safety, or welfare of workers, including but not limited to, Occupational Safety & Health Administration (OSHA), Family Medical Leave Act (FMLA), Fair Labor Standards Act (FLSA), Americans with Disabilities Act (ADA), Age Discrimination in Employment Act (ADEA), National Labor Relations Act (NLRA), the Federal Civil Rights Act, The Illinois Human Rights Act, the Illinois Wage and Hour Law, and the Prevailing Wage Act, filed against it or any entity with whom it is submitting the bid, including joint ventures and partners, and also including parent and subsidiary corporations or entities. If said Bidder has received any of the aforementioned violations, he shall include (as an attachment to this Affidavit) a complete, accurate, and truthful listing and description of all citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings of any violation of state or federal laws which protect the health, safety, or welfare of workers.

Any Bidder who willfully fails or refuses to include the information required in the preceding paragraph, or whose report is substantially incomplete, inaccurate, or untruthful, shall be disqualified and its bid rejected.

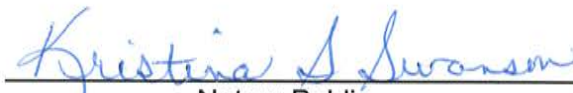
The OWNER may reject any bid and disqualify any bidder whose report, or subsequent inquiry into the matters contained in such report, reveals any of the following:

That there has been a finding, determination, or judgment by an agency of the state or federal government charged with the responsibility of enforcing laws and regulations which protect the health, safety, or welfare of workers, as enumerated above, or otherwise, that the bidder has violated such a statute or regulations, and that such violation was:

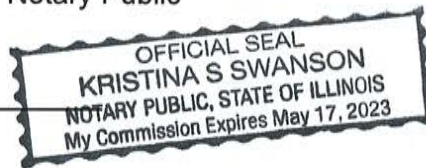
1. found to have been part of a pattern of similar violations, or one of three or more similar violations committed within the two years immediately preceding the submission of the bid, or
2. classified by an agency of the state or federal government as serious, or
3. one which threatened the health or safety of the workers employed by the bidder, or
4. one resulting in the payment of back wages and benefits of \$5,000 or more, or
5. one that resulted or could have resulted in the debarment of the bidder from contracting with the state or federal government, or any agency thereof.


 Affiant

Subscribed and sworn to before me this 26th day of November, 20 19.


 Notary Public

My Commission Expires: May 17, 2023



END OF DOCUMENT

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

BIDDING REQUIREMENTS

Document 0046 – Apprenticeship or Training Program Certification


**Illinois Department
of Transportation**
**Apprenticeship or Training
Program Certification**

Return with Bid

Route _____
County _____
Local Agency _____
Section _____

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 are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (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 apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish 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.

Mid-Central IL Regional Council of Carpenters JATC; Peoria Cement Mason, Local #18, Area 12; Peoria Iron Workers Joint Apprentice Committee (Local #112); IL Laborers and Contractor's Training Trust Fund; Peoria Operating Engineers Area Joint Apprentice Committee (Local #649); IUOE Local 841 Apprenticeship & Training; Local 965 Operating Engineers Apprenticeship; Central Illinois Carpenters JATC; Bricklayers Local #8; Champaign Cement Mason Local #143; Springfield Cement Mason Local #18; Ironworkers Local #46 JATC; Ironworkers Local #380; Central Laborers Local #47 & #703

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

BIDDING REQUIREMENTS

Document 0046 – Apprenticeship or Training Program Certification

- 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 to 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 this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report 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 contractor 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: Otto Baum Co., Inc.

By: _____

Address: 866 N. Main St., Morton IL 61550

Title: President

(Signature)

Attachment: OTTO BAUM BID (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)



**Illinois Department
of Transportation**

Certificate of Eligibility

Otto Baum Company, Inc.
866 N. Main Street Morton, IL 61550

Contractor No 0335

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$76,227,000.00

001	EARTHWORK	\$7,100,000
002	PCC PAVING	\$8,625,000
012	DRAINAGE	\$3,125,000
017	CONCRETE CONSTRUCTION	\$6,850,000
08A	AGGREGATE BASES & SURF. (A)	\$2,300,000
09A	HIGHWAY STRUCTURES	\$11,500,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/19/2019 TO 4/30/2020 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/19/2019.

Engineer of Construction

BIDDING REQUIREMENTS
Document 00430 – Bid Bond

BID BOND

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

BIDDER (Name and Address): Otto Baum Company, Inc.
866 N. Main St.
Morton, IL 61554

SURETY (Name, and Address of Principal Place of Business): Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183-6014

OWNER (Name and Address): City of Pekin
111 S. Capitol Street
Pekin, IL 61554

BID

Bid Due Date: November 20, 2019

Description (Project Name— Include Location): Koch Street Stormwater Relief Project

BOND

Bond Number: N/A

Date: November 20, 2019

Penal sum	<u>Five Percent of Amount Bid (5%)</u>	\$	<u>5%</u>
	(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

Otto Baum Company, Inc. (Seal)
Bidder's Name and Corporate Seal

SURETY

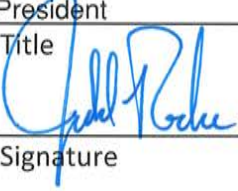
Travelers Casualty & Surety Company of America (Seal)
Surety's Name and Corporate Seal

By: 

Signature

Terry L Baum
Print Name

President
Title

Attest: 

Signature

Title - Secretary



By: 

Signature (Attach Power of Attorney)

Robert E Marvin
Print Name

Attorney In Fact
Title

Attest: See Attached
Signature

Title

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

STATE OF ARIZONA

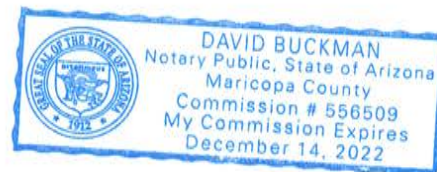
COUNTY OF MARICOPA

On this 20TH day of NOVEMBER, 2019 before me personally appeared ROBERT E MARVIN with whom I am personally acquainted, who, being by me duly sworn said: That he/she is Attorney-in-Fact of Travelers Casualty and Surety Company, Hartford, CT that said seal affixed to said instrument is such corporate seal; that was so affixed by authority of the Board of Directors thereof and of his/her office under the Standing Resolutions of said Company; and that he/she signed his/her name thereto as Attorney-in-Fact by like authority.

David Buckman
David Buckman

NOTARY STAMP

My commission expires:





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 Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called "Companies"), and that the Companies do hereby make, constitute and appoint **ROBERT E MARVIN** of **FRISCO Texas**, 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 fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in 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: 

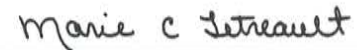
Robert L. Raney, Senior Vice President

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 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 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 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

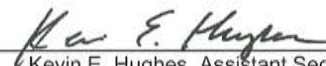
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 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 **29th** day of **November**, 2019





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.

BIDDING REQUIREMENTS
Document 00410 - Bid Form

ARTICLE 1 - BID RECIPIENT

- 1.1 This Bid is submitted to:

***City of Pekin
111 South Capitol Street
Pekin, Illinois 61554***

- 1.2 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 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 that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 - BIDDER'S REPRESENTATIONS

- 3.1 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:

<u>Addendum No.</u>	<u>Addendum Date</u>
1	11/12/19
2	11/21/19

- 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.
- 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, if any, 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 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

4.1 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 anything 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

"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.

ARTICLE 5 - BASIS OF BID

Bidder will complete the Work in accordance with the bidding documents, contract documents, special conditions, special provisions, and construction drawings for the following price(s):

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1	PIPE CULVERT REMOVAL & DISPOSAL	167	LF	\$ <u>55.17</u>	\$ <u>9,213.39</u>
2	PRC FLARED END SECTION	3	EA	\$ <u>1,530.00</u>	\$ <u>4,590.00</u>
3.	PRECAST MANHOLE, TYPE A	1	EA	\$ <u>3,450.00</u>	\$ <u>3,450.00</u>
4.	MANHOLE ADJUSTMENT & CONNECTION	1	EA	\$ <u>2,825.00</u>	\$ <u>2,825.00</u>
5.	PERFORATED PVC STORM SEWER PIPE, 21"	400	LF	\$ <u>69.05</u>	\$ <u>27,620.00</u>
6.	PERFORATED PVC STORM SEWER PIPE, 18"	295	LF	\$ <u>61.06</u>	\$ <u>18,012.70</u>
7.	REINFORCED CONCRETE STORM SEWER PIPE, 12"	50	LF	\$ <u>62.18</u>	\$ <u>3,109.00</u>
8.	INFILTRATION TRENCH	100	LF	\$ <u>57.83</u>	\$ <u>5,783.00</u>
9.	CULVERT CHECK DAM	1	EA	\$ <u>4,551.91</u>	\$ <u>4,551.91</u>
10.	TOPSOIL STRIPPING & STOCKPILING	1	LS	\$ <u>24,790.00</u>	\$ <u>24,790.00</u>
11	CLEARING & GRUBBING	1	LS	\$ <u>28,260.00</u>	\$ <u>28,260.00</u>
12.	ROUGH GRADING	1	LS	\$ <u>51,900.00</u>	\$ <u>51,900.00</u>
13	FINE GRADING, INCLUDING TOPSOIL PLACEMENT	1	LS	\$ <u>44,150.00</u>	\$ <u>44,150.00</u>
14	EROSION CONTROL	1	LS	\$ <u>14,615.00</u>	\$ <u>14,615.00</u>
15	SURFACE RESTORATION	1	LS	\$ <u>70,420.00</u>	\$ <u>70,420.00</u>
16	REMOVE & REINSTALL FENCING	1	LS	\$ <u>8,010.00</u>	\$ <u>8,010.00</u>

Total Base Bid Amount

\$ 321,300.00

in writing Three hundred twenty one thousand three hundred and 00/100

ARTICLE 6 - TIME OF COMPLETION

- 6.1 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.2 Bidder accepts the provisions of the Agreement and Supplementary Conditions as to liquidated damages.

ARTICLE 7 - ATTACHMENTS TO THIS BID

- 7.1 The following documents are submitted with and made a condition of this Bid:
- A Required Bid Bond - Document 00430
 - B List of Proposed Subcontractors - Document 00436
 - C Qualifications Statement- Document 00451
 - D Affidavit of Experience - Document 00452
 - E Bidders Certification - Document 00454
 - F Non-Collusions Affidavit - Document 00455
 - G Health Safety and Welfare Affidavit - Document 00456
 - H Apprenticeship or Training Certification - Document 00460
 - I 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;
 - J Contractor's License or 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, and

ARTICLE 8 - DEFINED TERMS

- 8.01 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 9 – BID SUBMITTAL

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

[Printed name] Gregory L Cicciarelli

(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] Karen Shadid

Title: Secretary/Treasurer

Submittal Date: 11/26/19



Address for giving notices:

The PIPCO Companies Ltd

1409 W. Altorfer Dr.

Peoria, IL 61615

Telephone Number: 309-692-4060

Fax Number: 309-692-0030

Contact Name and e-mail
address:

Greg Cicciarelli

GLC@pipco-co.com

Bidder's License No.: 055-005037

(where applicable)

BIDDING REQUIREMENTS
Document 00430 – Bid Bond

BID BOND

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

BIDDER (Name and Address):

The PIPCO Companies, Ltd.
1409 W. Altorfer Drive
Peoria, IL 61615

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

Nationwide Mutual Insurance Company
1100 Locust St., Dept. 2006
Des Moines, IA 50391-2006

OWNER (Name and Address):

City of Pekin
111 S. Capitol Street
Pekin, IL 61554

BID

Bid Due Date: November 26, 2019

Description (Project Name— Include Location):
Koch Street Stormwater Relief Project - Pekin IL

BOND

Bond Number: N/A

Date: November 25, 2019

Penal sum Five Percent of Amount Bid \$ 5%

(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

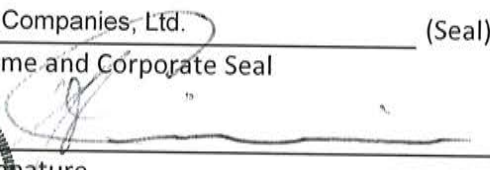
The PIPCO Companies, Ltd. (Seal)

Bidder's Name and Corporate Seal

SURETY

Nationwide Mutual Insurance Company (Seal)

Surety's Name and Corporate Seal

By: 
Signature

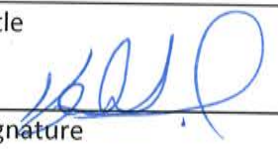
Scott J Cicciarelli

Print Name

Ex. Vice President

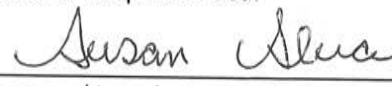
Title

Attest:

Signature 

Title

By:


Signature (Attach Power of Attorney)

Susan SLeva

Print Name

Attorney-in-Fact

Title

Attest:

Signature 

Title Administrative Assistant

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
 Allied Property and Casualty Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

MICHAEL G. POWERS
 CHRISTOPHER M. TATE
 TERRY L. WELTY
 DIANE M. SWART

JEFFREY K. PETERSON
 SUSAN SLEVA
 T JAY JANSEN

KEVIN J. LUNE
 TERESA C. WEST
 TIMOTHY D. NEUHAUSER

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

GALESBURG IL

FOUR MILLION AND NO/100 DOLLARS

\$ 4,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.



Antonio C. Albanese
 Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Delio
 Notary Public, State of New York
 No. 02DE612649
 Qualified in Westchester County
 Commission Expires September 16, 2021

Suzanne C. Delio

Notary Public
 My Commission Expires
 September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 25th day of November, 2019

Laura B. Guy

Assistant Secretary

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

Document 00436 – Proposed Subcontractors

Document 00436 – Proposed Subcontractors

- 1.01 The following information gives the name, business address, and portion of work (description of work to be done) for each subcontractor that will be used in the work if the Bidder is awarded the Contract. No subcontractor doing work in excess of ten percent (10%) of the total amount of the bid and who is not listed shall be used.

A. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

B. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

C. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

D. Type of Work: _____

Dollar Value of Work: _____

Name: _____

Address: _____

Street

City

City

City

City

1.02 SIGNATURE OF BIDDER

By

The PIPCO Companies Ltd

Individual or Corporate Name

(Signature of Authorized Individual)

Gregory L Cicciarelli

(Name of Authorized Individual)

Address

1409 W. Altorfer Dr.

Peoria, IL 61615

END OF DOCUMENT

BIDDING REQUIREMENTS
Document 00451 – Qualifications Statement

QUALIFICATIONS STATEMENT

**THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT
PERMITTED BY LAWS AND REGULATIONS**

1. SUBMITTED BY:

Official Name of Firm: The PIPCO Companies Ltd

Address: 1409 W. Altorfer Dr.
Peoria, IL 61615

2. SUBMITTED TO: City of Pekin

3. SUBMITTED FOR: Koch Street Stormwater Relief

Owner: City of Pekin

Project Name: Koch Street Stormwater Relief

TYPE OF WORK: Site Utilities, Excavation

4. IDOT PRE-CERTIFIED

☐ YES ☒ NO

If "YES", please include IDOT Certification documentation. If Contractor is not IDOT Pre-Certified, please complete sections 5 through 11, including schedules A and B.

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

5. **CONTRACTOR'S CONTACT INFORMATION:**

Contact Person: Greg Cicciarelli

Title: Ex. Vice President

Phone: 309-692-4060

Email: GLC@pipco-co.com

AFFILIATED COMPANIES:

Name: _____

Address: _____

6. **TYPE OF ORGANIZATION:**

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

☒ CORPORATION

State of Organization: Delaware

Date of Organization: 03/28/1960

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

Executive Officers:

- President: Stephen M Cicciarelli

- Vice President(s): Scott J Cicciarelli
Gregory L Cicciarelli
Daniel J Shadid

- Treasurer: Karen M Shadid

Secretary: Karen M Shadid

☐ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

☐ JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name:

- Address:

7. LICENSING:

Jurisdiction: Illinois

Type of License: Plumbing Contractor Registration

License Number: 055-005037

Jurisdiction:

Type of License:

License Number:

8. CERTIFICATIONS:

CERTIFIED BY:

Disadvantage Business Enterprise:

Minority Business Enterprise:

Woman Owned Enterprise:

Small Business Enterprise:

Other ()::

9. BONDING INFORMATION:

Bonding Company: Envision Insurance Company

Address: 7150 N. University St.

Peoria, IL 61614

Bonding Agent: Envision Insurance Company

Address: 7150 N. University St.
Peoria, IL 61614

Contact Name: Jeff Peterson

Phone: 309-683-1100

Aggregate Bonding Capacity: 15,000,000.00

Available Bonding Capacity as of date of this submittal: 9,200,000.00

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 3 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. SAFETY PROGRAM:Name of Contractor's Safety Officer: Earl Humes

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses for the past 2 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2019</u>	EMR	<u>0.75</u>
YEAR	<u>2018</u>	EMR	<u>0.75</u>
YEAR	<u>2017</u>	EMR	<u>0.78</u>
YEAR	<u>2016</u>	EMR	<u>0.73</u>
YEAR	<u>2015</u>	EMR	<u>0.72</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2018</u>	TRFR	<u>1.76</u>
YEAR	<u>2017</u>	TRFR	<u>1.90</u>
YEAR	<u>2016</u>	TRFR	<u>1.78</u>
YEAR	<u>2015</u>	TRFR	<u>2.73</u>
YEAR	<u> </u>	TRFR	<u> </u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2018</u>	TOTAL NUMBER OF MAN-HOURS	<u>227,688</u>
YEAR	<u>2017</u>	TOTAL NUMBER OF MAN-HOURS	<u>210,193</u>
YEAR	<u>2016</u>	TOTAL NUMBER OF MAN-HOURS	<u>224,770</u>
YEAR	<u>2015</u>	TOTAL NUMBER OF MAN-HOURS	<u>219,636</u>
YEAR	<u> </u>	TOTAL NUMBER OF MAN-HOURS	<u> </u>

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2018</u>	DART	<u>1.76</u>
YEAR	<u>2017</u>	DART	<u>0.95</u>
YEAR	<u>2016</u>	DART	<u>0.89</u>
YEAR	<u>2015</u>	DART	<u>0.91</u>
YEAR	<u> </u>	DART	<u> </u>

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: The PIPCO Companies Ltd

BY: Gregory L Cicciarelli

TITLE: Ex. Vice President

DATED: 11/26/2019

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 26 DAY OF November, 2019

NOTARY PUBLIC - STATE OF Illinois

MY COMMISSION EXPIRES: 06/13/2022

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
4. Required safety program submittals listed in Section 13.
5. Additional items as pertinent.

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
University Street Improvements	Name: R.A. Cullinan Address: Tremont, IL Telephone: 309-925-2721	Name: Company: Telephone:	09/25/18	utilities	in progress	\$809,414.12
Tremont Sanitary Sewer	Name: Village of Tremont Address: Telephone:	Name: Crawford, Murphy Company: & Tilly Inc. Telephone:	06/04/19	sewer excavation	in progress	\$1,628,500.00
Farmington Softball Concession Bldg	Name: MCP Address: Morton Telephone:	Name: Company: Telephone:	09/24/19	site water sanitary	in progress	\$68,200.00
Group 2 2018	Name: Illinois American Address: Water Company Telephone:	Name: Company: Telephone:	05/03/18	utilities	in progress	\$1,798,000.00
Group 2 2019	Name: Illinois American Address: Water Company Telephone:	Name: Company: Telephone:	05/30/19	utilities	in progress	\$692,566.21
Overhead Fill Station	Name: Illinois American Address: Water Company Telephone:	Name: Company: Telephone:	10/04/19	utilities earth work	in progress	\$192,478.00
	Name: Address: Telephone:	Name: Company: Telephone:				

Pekin/18006901-00
October 2019

00451-8

Koch Street Stormwater Relief Project
Qualifications Statement

6.7.b

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work
See Attached List						
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

Pekin/18006901-00
October 2019

00451-9

Koch Street Stormwater Relief Project
Qualifications Statement

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person Name: Address: Telephone:	Design Engineer Name: Company: Telephone:	Contract Date	Type of Work	Status	Cost of Work

Pekin/18006901-00
October 2019

00451-10

Koch Street Stormwater Relief Project
Qualifications Statement

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

BIDDING REQUIREMENTS
Document 00452 - Affidavit of Experience

(This Affidavit must be executed)

STATE OF Illinois)
)
COUNTY OF Woodford)

ss

Gregory L Cicciarelli being duly sworn,
says that he is Ex. Vice President, of
(Sole Owner, Member of Firm, Corporate Official)
The PIPCO Companies Ltd which
(Individual, Firm or Corporate Name)

has done work for the following parties of the general kind and approximate magnitude required under this contract:

an that The PIPCO Companies Ltd owns or has available for
(He, Said Firm Said Corporation)
immediate use on the proposed work the following plant and equipment:

and that _____ will be assigned to the work under
(Name of Superintendent)
this contract, and that his experience in this kind of work is as follows:

Signature _____
26 November 19
Subscribed and sworn to before me this _____ day of _____ A.D. 20 ____.

Nicole Owens (SEAL)
Notary Public

END OF DOCUMENT



BIDDING REQUIREMENTS
Document 00454 – Bidder's Certification

IN COMPLIANCE WITH ARTICLE 33E TO THE "CRIMINAL CODE OF 1961"

I Gregory L Cicciarelli, do hereby certify that:
Name

1. I am Ex. Vice President of the The PIPCO Companies Ltd
Position Firm

and have authority to execute this certification on behalf of the firm;

2. This firm is not barred from bidding on this contract as a result of a violation of either Section 33E-3, Bid-rigging, or Section 33E-4, Bid Rotating, as set forth in Article 33E to the "Criminal Code of 1961".

Name of Firm The PIPCO Companies Ltd

Signature [Signature]

Title Ex. Vice President

Date 11/26/2019

Corporate Seal (where appropriate)

On this 26 day of November, 2019,

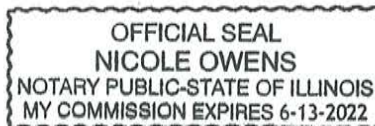
before me appeared (Name) Gregory L Cicciarelli
to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did

state that he or she was properly authorized by (Name of Firm) The PIPCO Companies Ltd

_____ to execute the affidavit and did so as his or her free act and deed.

Notary Public Nicole Owens Commission Expires 06/13/2022

Notary Seal



END OF DOCUMENT

BIDDING REQUIREMENTS

Document 00455 - Non-collusion Affidavit

(This Affidavit must be executed)

STATE OF Illinois)
) SS
COUNTY OF Woodford)

Gregory L Cicciarelli

being first duly sworn, deposes and says that he is Ex. Vice President

(Sole Owner, a Partner, President, Secretary, etc.) of The PIPCO Companies Ltd

_____ the party making the foregoing proposal or bid; that such bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived, or agreed, directly or indirectly with any Bidder or person, to put in a sham bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly sought by agreement or collusion or communication or conference, with any person, to fix the bid price of affiant or any other Bidder, or to fix any overhead, profit, or cost element of said Bid price, or of that of any other Bidder, or to secure any advantage against the Owner, or any person interested in the proposed Contract; and that all statements contained in said proposal or bid are true; and further, that such Bidder has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data relative thereto to any association or to any member or agent thereof.

Affiant

Subscribed and sworn to before me this 26 day of November, 2019

Notary Public

My Commission Expires: 06/13/2022

OFFICIAL SEAL
NICOLE OWENS
NOTARY PUBLIC-STATE OF ILLINOIS
MY COMMISSION EXPIRES 6-13-2022

END OF DOCUMENT

Document 00456 –Health, Safety & Welfare
Affidavit

(This Affidavit must be executed)

STATE OF Illinois)
COUNTY OF Woodford) SS

being first duly sworn, deposes and says that he is Ex. Vice President

(Sole Owner, a Partner, President, Secretary, etc.) of The PIPCO Companies Ltd

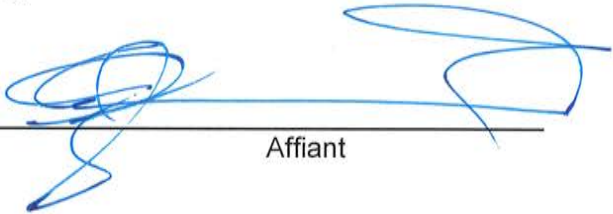
the party making the foregoing proposal or bid; that said Bidder has not received any citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings of any violation of state or federal laws which protect the health, safety, or welfare of workers, including but not limited to, Occupational Safety & Health Administration (OSHA), Family Medical Leave Act (FMLA), Fair Labor Standards Act (FLSA), Americans with Disabilities Act (ADA), Age Discrimination in Employment Act (ADEA), National Labor Relations Act (NLRA), the Federal Civil Rights Act, The Illinois Human Rights Act, the Illinois Wage and Hour Law, and the Prevailing Wage Act, filed against it or any entity with whom it is submitting the bid, including joint ventures and partners, and also including parent and subsidiary corporations or entities. If said Bidder has received any of the aforementioned violations, he shall include (as an attachment to this Affidavit) a complete, accurate, and truthful listing and description of all citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings of any violation of state or federal laws which protect the health, safety, or welfare of workers.

Any Bidder who willfully fails or refuses to include the information required in the preceding paragraph, or whose report is substantially incomplete, inaccurate, or untruthful, shall be disqualified and its bid rejected.

The OWNER may reject any bid and disqualify any bidder whose report, or subsequent inquiry into the matters contained in such report, reveals any of the following:

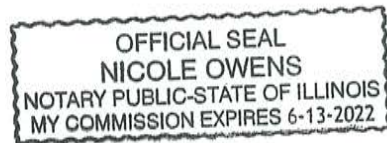
That there has been a finding, determination, or judgment by an agency of the state or federal government charged with the responsibility of enforcing laws and regulations which protect the health, safety, or welfare of workers, as enumerated above, or otherwise, that the bidder has violated such a statute or regulations, and that such violation was:

1. found to have been part of a pattern of similar violations, or one of three or more similar violations committed within the two years immediately preceding the submission of the bid, or
2. classified by an agency of the state or federal government as serious, or
3. one which threatened the health or safety of the workers employed by the bidder, or
4. one resulting in the payment of back wages and benefits of \$5,000 or more, or
5. one that resulted or could have resulted in the debarment of the bidder from contracting with the state or federal government, or any agency thereof.



 Affiant

Subscribed and sworn to before me this 26 day of November, 20 19.





 Notary Public

My Commission Expires: 06/13/2022

END OF DOCUMENT

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

 Illinois Department of PUBLIC HEALTH		EHO155749
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.		
Issued under the authority of the Illinois Department of Public Health		
EXPIRATION	CATEGORY	
09/30/2020	6A	055-005037
PIPCO COMPANIES, LTD PLUMBING CONTRACTOR REGISTRATION		
PIPCO COMPANIES, LTD 1409 W. ALTORFER DR. PEORIA IL 61615-1999		
DANIEL J. SHADID		
02	Peoria	
The face of this license has a colored background. Printed by Authority of the State of Illinois • P.O. #5518654		



PIPCOM-01

SSLEVA

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 12/26/2018

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 Miller Dredge/Envision 7150 N. University St. Peoria, IL 61614	CONTACT Susan Sleva NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ssleva@envisionins.com ADDRESS:
INSURER(S) AFFORDING COVERAGE	
INSURER A: Hartford Insurance Group	
INSURER B: Travelers Insurance Company	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	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 SUBR INSD, WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR ☒ XCU ☒ Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☒ PRO-JECT ☐ LOC OTHER:		83UENOD1068	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Emp Benefits \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY		83UENOD1069	1/1/2019	1/1/2020	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB EXCESS LIAB DED ☒ RETENTION \$ 10,000	☒ OCCUR ☐ CLAIMS-MADE	ZUP12P5517019NF	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N N/A	83WEOD1067	1/1/2019	1/1/2020	☒ PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
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

AGENCY CUSTOMER ID: PIPCCOM-01

SSLEVA

LOC #: 0



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Miller Dredge/Envision		NAMED INSURED The PIPCO Companies, LTD	
POLICY NUMBER SEE PAGE 1		1409 W. Altorfer Drive Peoria, IL 61615	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: **ACORD 25** FORM TITLE: **Certificate of Liability Insurance**

Professional & Pollution Liability Policy

Effective: 01/01/2019-01/01/2020
 Insurer: Nautilus Insurance Company
 Policy Number: CEO6012285115
 Limits: \$2,000,000 occ/\$2,000,000 agg

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

Certificate of Registration

STATE BOARD OF ELECTIONS

Registration No. 13572

THE PIPCO CO LTD
1409 W. ALTORFER DRIVE
PEORIA IL 61615

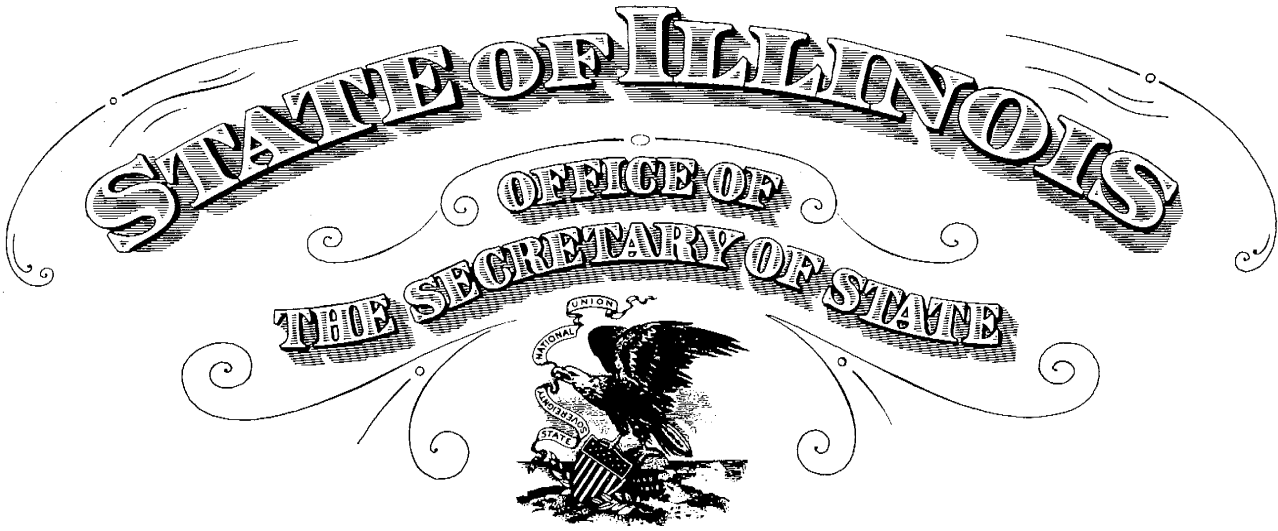
Information for this business last updated on:
Thursday, August 27, 2009

Certificate produced on Thursday, August 27, 2009 at 11:43 AM



File Number

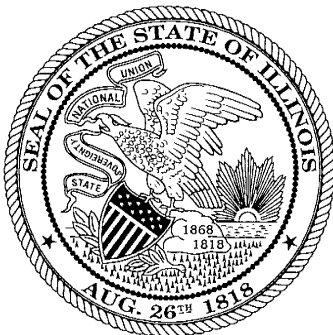
1364-165-0



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

THE PIPCO COMPANIES, LTD., INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON MARCH 28, 1960, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 15TH
day of AUGUST A.D. 2018 .

Jesse White

SECRETARY OF STATE

Authentication #: 1822701248 verifiable until 08/15/2019

Authenticate at: <http://www.cyberdriveillinois.com>

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Sheet Metal Workers Local #1 and the Central Illinois
Chapter of SMCNA, Inc., Peoria Heights, Illinois

For the Trades of Sheet Metal Worker, Heating & Air Conditioning Installer-
Servicer and Customer Service Representative

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

May 29, 1945

Revised August 7, 2002

IL007450001

Registration No.

Lois L. Chao
Secretary of Labor

Anthony Dunge
Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

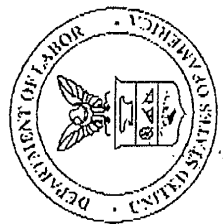
Certificate of Registration

Joint Apprenticeship and Training Committee of Plumbers Local Union 63
East Peoria, Illinois
Plumber

*Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

Registered December 31, 1978
Date Revised August 19, 2008

1L007-780008
Registration No.



L. L. Chao
Secretary of Labor

Anthony Swager
Administrator, Apprenticeship Training, Employer and Labor Services

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration
Joint Apprenticeship and Training Committee of Steamfitters Local 353
Peoria, Illinois

Pipefitter
Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

Date January 22, 2007

11007-780009
Registration No.

L. X. Chao
Secretary of Labor

Anthony Swager
Administrator, Apprenticeship Training, Employer and Labor Services



The United States Department of Labor Bureau of Apprenticeship and Training Certificate of Registration



ILLINOIS LABORERS' AND CONTRACTOR'S TRAINING TRUST FUND
MOUNT STERLING, ILLINOIS

FOR THE TRADE OF CONSTRUCTION CRAFT LABORER
Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

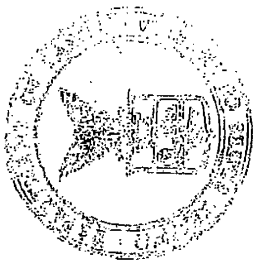
DATE FEBRUARY 3, 1997

REGISTRATION No. 11,001 - 0012

Robert B. Bell
Secretary of Labor

Anthony Duvoque
Director, Bureau of Apprenticeship and Training

United States Department of Labor



Bureau of Apprenticeship and Training

Certificate of Registration

*International Association of Heat & Frost Insulators
Local 17, I.A.F.C., Chicago, Illinois*

*For the Trade of Insulation Worker
Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

Date September 7, 1990

Revision

IL 012-0480

Registration No.

Alfred M. Henner

Secretary of Labor

Anthony Swearingen

Director, Bureau of Apprenticeship and Training



United States Department of Labor
Bureau of Apprenticeship and Training

Certificate of Registration

PEORIA AREA ELECTRICAL JOINT APPRENTICESHIP & TRAINING COMMITTEE
PEORIA, ILLINOIS

FOR THE TRADE OF
ELECTRICIAN

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor

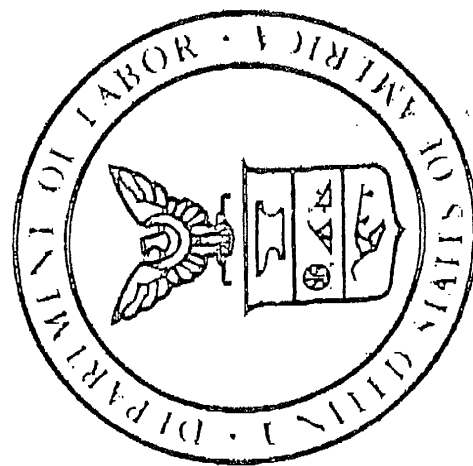
AUGUST 9, 1945

REVISÉ: APRIL 26, 1988

三

007-0004

UNMULTIPLES



Ed. Clark

SECRETARY OF LABOR

Thomas J. Hogue
SECRETARY OF LABOR

DIRECTOR, BUREAU OF APPRENTICESHIP AND TRAINING



REFERENCES

INSTITUTIONAL:

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1501 W Bradley Ave
Peoria, IL 61625
Rollin Arnett
309-231-0468
rollin@bradley.edu

Illinois Central College
1 College Drive
East Peoria, IL 61635
Ryne Meardy
309-694-5121
ryne.meardy@icc.edu

Dunlap CUSD # 323
3020 W Willow Knolls
Road
Peoria, IL 61614
Tom Grimm
309-453-5354
tgrimm@dunlapcUSD.net

INDUSTRIAL:

Lonza, Inc
8616 W. Route 24
Mapleton, IL 61547
Jim Steiner
309-697-7277
jim.steiner@lonza.com

Ingredion Incorporated
8310 W Route 24
Mapleton, IL 61547
Garrett Jones
309-229-1437
garrett.jones@ingredion.com

USDA – NCAUR
1815 N University
Peoria, IL 61604
Kirk DeFrates
309-681-6518
kirk.defrates@ars.usda.gov

HEALTHCARE:

OSF Healthcare
PO Box 6259
Peoria, IL 61601
Greg Timerman
309-655-2923
gregory.s.timerman@osfhealthcar.org

Pekin Hospital
600 S 13th Street
Pekin, IL 61554
Mark Negley
309-267-4302
mnegley@pekinhospital.com

Petersen Healthcare
15 Harvest Road
Canton, IL 61520
Doug Currier
309-883-9917
dcurrier@petersenhealthcare.net

GENERAL CONTRACTORS:

River City Construction
101 Hoffer Lane
East Peoria, IL 61611
J. David Staggs
309-694-3120
jstaggs@rccllc.com

CORE Construction
P.O. Box 160
Morton, IL
Tom Wallenfang
309-266-9768
tomwallenfang@coreconstruction.com

PJ Hoerr Inc.
P.O. Box 3333
Peoria, IL 61612
Gabe Rodriguez
309-688-9567
gabe@pjhoerr.com

Major Work Completed in Last 5 yrs

Project	General Contractor	Amount	Start Date	Completion		Project Manager
				Date	Contact #	
Western Heat Plant	HVAC	\$ 1,862,285	2010	2013	309-298-1819	Lora Lidaywa
Western Steam Line Phase 2	HVAC, Plbg	\$ 1,392,487	2012	2013	309-298-1819	Lora Lidaywa
St Joseph Lab Remodel	HVAC/FP/ Plbg	\$ 1,274,812	2012	2013	309-663-1253	Carl Kreiter
Peoria Central High School	HVAC/FP	\$ 6,300,000	2012	2013	309-671-1466	Roberto Ortega
Peoria Notre Dame	Site	\$ 1,030,000	2012	2013	309-925-2721	Mark Horst
CNH America	HVAC, Plbg	\$ 1,510,063	2012	2013	317-359-5411	Aaron Tague
Pekin Hospital 6th Floor Reno	HVAC/FP/Plbg	\$ 410,000	2013	2013	309-688-9567	Brian Myers
Peoria Dementia Center	Elec	\$ 745,711	2012	2013	630-418-8640	Leonard Schmillen
Pekin Smith Edison	HVAC	\$3,580,133	2011	2013	309-347-3859	Darrell Becker
Bradley Heitz Hall Reno	HVAC/FP	\$1,843,943	2011	2013	309-671-1466	Roberto Ortega
CAT AC Office Expansion	HVAC	\$1,641,415		2013	309-688-0416	
St. Joseph Infrastructure	HVAC/FP/Plbg	\$1,505,683	2012	2013	847-489-1426	Carl Kreiter
Dunlap Hickory Grove Elem	HVAC	\$1,151,613	2011	2013	309-688-6845	Chris Tyra
OSF Hospice	HVAC/FP/Site	\$ 942,198	2011	2013	309-688-9567	Andy Cook
Peoria Airport Demo	HVAC	\$ 912,773	2011	2013	309-671-1466	Roberto Ortega
Pekin Sports Complex	Site	\$ 763,700	2011	2013	309-647-7400	
IAWC Washington St Water Main	Site	\$ 670,763	2012	2013	309-566-4114	Christian Volz
Eureka Alumni Court	HVAC/FP	\$ 544,671	2012	2013	309-266-9768	Mark Graham
CAT Visitor's Center	FP/Plbg/Site	\$ 542,595	2011	2013	573-999-1661	Kevin Beal
St. Francis College of Nursing	FP	\$ 514,334	2012	2013	309-677-0761	
Excel Shady Lane Site Pkg	Site	\$ 508,350	2011	2013	309-925-9096	
Western Art Dept Reno	Elec	\$ 441,442	2012	2013	309-298-1834	Jerry Scott
Western North Quad Chiller	Elec	\$ 441,434	2012	2013	309-298-1834	Jerry Scott
G&D Warehouse - 401, 403	FP/Site	\$ 440,866	2012	2013	309-266-9768	Rob Baum
Bel-wood Nursing	FP	\$ 394,234	2011	2013	309-694-3120	LeAnne Skuse
Brookens Cooling Tower	HVAC	\$ 388,430	2011	2013	217-206-6730	David Barrows
Pere Marquette Remodel	HVAC/FP/Plbg	\$ 8,508,136	2012	2014	309-266-9768	Brian Rump
CAT Corporate Hangar	FP	\$ 1,505,103	2012	2014	309-694-3120	Cody Gerdes
Holy Family OR AHU Replace	HVAC/FP/Plbg	\$ 417,583	2013	2014	309-688-6845	Peter Martin
Pekin Hospital 6th Floor Reno	HVAC/FP/Plbg	\$ 494,372	2013	2014	309-688-9567	Brian Myers
Peoria HS Expansion & Reno	HVAC	\$6,326,836	2012	2014	309-671-1446	Greg Campen
Peoria Marriott Pere Remodel	HVAC/FP/Plbg	\$8,506,868	2012	2014	309-266-9768	Brian Rumph
Wirtz Bldg Lexington IL	HVAC/FP/Plbg	\$ 656,786	2013	2014	309-663-6518	John Blum
Point Repair Project #11, #2214	Site	\$ 519,234	2014	2014	309-272-4850	Jim Sloan

OSF Simulator & Education	HVAC/FP	Pepper Construction	\$ 3,780,000	2011	2015	312-266-4700	Dan Labriola
RLI Interior Improvements	HVAC, Fire	Mangieri Companies	\$ 1,785,851	2012	2015	309-688-6845	Pete Mangieri
Bridgestone 2013 Plant Expansion	HVAC/FP/ELEC	Vissering Construction	\$ 708,901	2013	2015	815-257-5664	Mike Slagel
Paul Findley Bldg AHU 17 & 19 Rpl	HVAC	GSA	\$1,607,573	2014	2015	217-492-4573	Debbie Ethell
Monsanto Warehouse, Tremont	HVAC/FP/Plbg	ARCO	\$4,057,634	2013	2015	314-963-0715	Sam Stahnke
George Washington Carver Center	HVAC/FP/Elec/Plbg	Peoria Metro Const	\$ 355,535	2013	2015	309-671-1466	Roberto Ortega
Galesburg HS Add/Reno	HVAC/Plbg	Russell Const	\$ 813,987	2013	2015	563-459-4600	Lee Marbach
St. James Hospital Lab & MRI	HVAC/FP/Plbg	River City Construction	\$ 700,380	2013	2015	309-694-3120	Lance Zaerr
Black Hawk College - EC Weld Lab	HVAC	Hein Const	\$ 397,272	2014	2015	309-691-4774	Sridhar Kota
Komatsu Warehouse	FP	PJ Hoerr	\$ 593,522	2014	2015	309-688-9567	Scott Fehr
LS Bldg Products	HVAC/FP/Plbg	PJ Hoerr	\$ 335,812	2014	2015	309-688-9567	Brian Liesen
ISU Fine Arts Univ Galleries	HVAC/FP/Plbg	Mangieri Companies	\$ 436,789	2014	2015	309-688-6845	Charlie Miller
Monsanto Implement Storage Bldg	Site	Monsanto	\$ 832,692	2014	2015	309-910-3319	Judy Wellington
Mackinaw Dells Rest Area	HVAC	CDB	\$ 498,170	2014	2015	217-558-6475	Nancy Fuechs
Hill & Valley Phase 2	FP	Estes Const	\$ 438,209	2014	2015	563-322-7301	Mike Vance
Monsanto Reno/Exp to Precision	HVAC/FP/Plbg	ARCO National Const	\$4,057,634	2013	2015	314-835-3418	Sam Stahnke
Hopedale Medical Complex	HVAC/FP	CORE Construction	\$ 917,667	2013	2015	309-266-9768	Brian Rumpf
Hy-Vee Canton Remodel	HVAC	Hy-Vee Const	\$ 380,843	2015	2015	515-645-2321	Jeff Scandrett
SEMC - Water Closet Upgrade	HVAC/FP/Plbg	PJ Hoerr	\$ 991,951	2014	2015	309-688-9567	Scott Rinkenberger
Leisure Acres Phase 2	FP/Elec/Site	Robert Cottingham Prop Mgmt	\$ 572,500	2014	2015	309-673-2252	Jeff Cottingham
Forrest Hill Water Main & Sewer	Site	R.A. Cullinan	\$ 771,326	2014	2015	309-925-2723	Cindy Hilt
OSF Sim	HVAC/FP	Pepper Construction	\$4,429,920	2012	2015	708-802-8100	Dan Labriola
Buehler Independent Living Add	FP/Site	PJ Hoerr	\$ 282,465	2015	2016	309-688-9567	Scott Fehr
St. Jude Phase 2	Elec	George Rump Const	\$ 386,370	2015	2016	309-637-6114	Dan Muno
PIA - Peoria International Terminal	HVAC	Peoria Metro Const	\$ 558,358	2014	2016	309-671-1466	Tom Meischner
ICC Holdings - Delavan	FP	River City Construction	\$ 267,740	2015	2016	309-694-3120	Matt Brown
CAT TC-K Innovation Center	HVAC/FP/Plbg	River City Construction	\$ 359,490	2015	2016	309-694-3120	Andy Cook
IAWC Mossville Water Main Rpl	SITE	IAWC	\$ 1,817,309	2015	2017	309-566-4114	Christian Volz
Silas Willard Elementary School	HVAC/FP/Plbg	Russell Const	\$ 2,536,739	2015	2017	563-459-4600	Lee Marbach
Keystone Baghouse Stack Proj	HVAC	Process Barron	\$ 694,302	2016	2017	205-663-5330	Barry Banks
CFH Sports Ortho Bldg	FP	Pepper Construction	\$ 188,289	2015	2017	312-266-4700	Gene Ward
Heartis Peoria	FP	McShane Const	\$ 398,566	2015	2017	847-292-4300	Alex Dowd
UND McCourtney Hall	FP	Shiel Sexton	\$ 791,993	2015	2017	317-423-6000	Chris Metzger
Eisenhower MAU Retrofit	HVAC/Elec	Johnson Controls	\$ 258,080	2015	2017	309-427-2800	Sigmund Self
Peoria Municipal Bldg	HVAC/Elec	City of Peoria	\$ 210,400	2015	2017	309-494-8894	Jason Meeks
IDOT Allen Rd/Alta Water Main	Site	R.A. Cullinan	\$ 491,891	2014	2017	309-925-2711	Lonnie Fritz
Lonza Septic System	Site	Lonza	\$ 202,400	2016	2017	309-697-7200	Jim Steiner
Ransom Meter Pits	Site	IAWC	\$ 523,991	2016	2017	866-777-8426	Dave Clifton
East Peoria New City Hall	HVAC	PCM+Design Architects	\$ 394,760	2015	2017	309-694-5012	Wil Helmick

Lonza 2am Piping	HVAC	Lonza							
U of I - Elec & Comp Engin Fac	Pbpg	Williams Brothers Const							Adam Hirsh
OSF Jump Workgroup Integration	HVAC/FP	PJ Hoerr							Joey Metzloff
SEMC - AHU 4 Replacement	HVAC/FP/Elec	OSF Healthcare System							Mike Kreutz
SFMC 8th Flr AHU Replacement	HVAC/FP/Pbpg	PJ Hoerr							Evan Spirison
Junction City Detention Basin	Site	Criterion Development							Brent Hewitt
IAWC Goup 2	Site	IAWC							Chuck Hollis
IAWC Streator Water Main	Site	IAWC							Christian Volz
Pekin HS Piping Upgrade Bldg E	HVAC/FP/Pbpg	Midwest Const Professionals							Christian Volz
CEFCU Bloomington Member Ctr	Elec	CEFCU							Beth Huffman
Lutheran Hillside Village	FP	S.M. Wilson							Mike Couri
									Corey Noder



PURCHASING DIVISION

ANNUAL CERTIFICATE OF COMPLIANCE

This is to certify that The PIPCO Companies Ltd. has submitted an Employer Report Form (CC1) and other necessary documents satisfactory to the City of Peoria, Office of Equal Opportunity. The above named Company is hereby approved to contract with the City of Peoria and the County of Peoria for a period of one year.

If the information submitted by the Company concerning its Affirmative Action/Equal Employment as well as State and Federal mandates, has been declared false information, through an investigation, such false information shall be deemed a total breach of the contract, and such contract may be terminated, canceled or suspended, in whole or in part, and such contractor may be declared ineligible for any further contracts for a period of up to one year.

Dated this 22nd day of April, 2019

Expires this 30th day of June, 2020

EEO Certification Number:

00618-200630


Chris Switzer
Purchasing Manager

EEO CERTIFICATION FORMS NOW AVAILABLE ONLINE!

Visit City of Peoria website at www.ci.peoria.il.us. Click Government, Click Departs A-G, Click Equal Opportunity then Click Forms and select the appropriate form. Please utilize this convenient process.



City Hall Building
419 Fulton Street Rm. 108
Peoria, Illinois 61602
VOICE (309) 494-8507
FAX (309) 494-8510

Attachment: PIPCO (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

CITY OF PEKIN

BIDDING DOCUMENTS,
CONTRACT DOCUMENTS,
AND SPECIFICATIONS

FOR THE

KOCH STREET STORMWATER RELIEF PROJECT

October 30, 2019

BIDDING AND CONTRACTING REQUIREMENTS

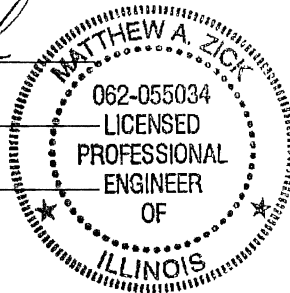
Prepared by:

CRAWFORD, MURPHY & TILLY, INC.
203 Harrison Street
Peoria, Illinois 61602

Signature Matthew A. Zick

Date 10-30-2019

Expiration Date 11-30-2019



BIDDING REQUIREMENTS
Document 00410 – Bid Form

ARTICLE 1 – BID RECIPIENT

- 1.1 This Bid is submitted to:

***City of Pekin
111 South Capitol Street
Pekin, Illinois 61554***

- 1.2 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 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 that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.1 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:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>11.12.19</u>
<u>2</u>	<u>11.21.19</u>

- 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.
- 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, if any, 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. 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

4.1 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 anything 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

"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.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the bidding documents, contract documents, special conditions, special provisions, and construction drawings for the following price(s):

Item	Description	Approx. Quantity	Unit	Unit Price	Amount
1.	PIPE CULVERT REMOVAL & DISPOSAL	167	LF	\$ _____	\$ _____
2.	PRC FLARED END SECTION	3	EA	\$ _____	\$ _____
3.	PRECAST MANHOLE, TYPE A	1	EA	\$ _____	\$ _____
4.	MANHOLE ADJUSTMENT & CONNECTION	1	EA	\$ _____	\$ _____
5.	PERFORATED PVC STORM SEWER PIPE, 21"	400	LF	\$ _____	\$ _____
6.	PERFORATED PVC STORM SEWER PIPE, 18"	295	LF	\$ _____	\$ _____
7.	REINFORCED CONCRETE STORM SEWER PIPE, 12"	50	LF	\$ _____	\$ _____
8.	INFILTRATION TRENCH	100	LF	\$ _____	\$ _____
9.	CULVERT CHECK DAM	1	EA	\$ _____	\$ _____
10.	TOPSOIL STRIPPING & STOCKPILING	1	LS	\$ _____	\$ _____
11.	CLEARING & GRUBBING	1	LS	\$ _____	\$ _____
12.	ROUGH GRADING	1	LS	\$ _____	\$ _____
13.	FINE GRADING, INCLUDING TOPSOIL PLACEMENT	1	LS	\$ _____	\$ _____
14.	EROSION CONTROL	1	LS	\$ _____	\$ _____
15.	SURFACE RESTORATION	1	LS	\$ _____	\$ _____
16.	REMOVE & REINSTALL FENCING	1	LS	\$ _____	\$ _____

Bid Proposal



Illinois Civil Contractors, Inc.

420 Pinecrest Drive

East Peoria, IL 61611

Contact: Michael Fehr (mfehr@ilcivil.com)

Phone: (o) 309-694-4224 (m) 309-208-7281

Fax: 309-694-5676

Quote To:

City of Pekin

Phone:

Job Name:

Koch Street Stormwater Relief

Fax:

Bid Date:

11/26/2019

Addendum(s):

1-2

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	PIPE CULVERT REMOVAL & DISPOSAL	167.00	LF	40.00	6,680.00
2	PRC FLARED END SECTION	3.00	EA	900.00	2,700.00
3	PRECAST MANHOLE, TYPE A	1.00	EA	3,100.00	3,100.00
4	MANHOLE ADJUSTMENT & CONNECTION	1.00	EA	1,630.00	1,630.00
5	PERFORATED PVC STORM SEWER PIPE, 21"	400.00	LF	82.00	32,800.00
6	PERFORATED PVC STORM SEWER PIPE, 18"	295.00	LF	75.00	22,125.00
7	REINFORCED CONCRETE STORM SEWER PIPE, 12"	50.00	LF	135.00	6,750.00
8	INFILTRATION TRENCH	100.00	LF	33.00	3,300.00
9	CULVERT CHECK DAM	1.00	EA	3,100.00	3,100.00
10	TOPSOIL STRIPPING & STOCKPILING	1.00	LS	17,000.00	17,000.00
11	CLEARING & GRUBBING	1.00	LS	4,500.00	4,500.00
12	ROUGH GRADING	1.00	LS	7,000.00	7,000.00
13	FINE GRADING, INCLUDING TOPSOIL PLACEMENT	1.00	LS	11,100.00	11,100.00
14	EROSION CONTROL	1.00	LS	8,300.00	8,300.00
15	SURFACE RESTORATION	1.00	LS	16,000.00	16,000.00
16	REMOVE & REINSTALL FENCING	1.00	LS	8,100.00	8,100.00
GRAND TOTAL					\$154,185.00

Attachment: ILLINOIS CIVIL CONTRACTORS (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

Total Base Bid Amount \$ _____

in writing _____

ARTICLE 6 – TIME OF COMPLETION

- 6.1 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.2 Bidder accepts the provisions of the Agreement and Supplementary Conditions as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.1 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid Bond – Document 00430
 - B. List of Proposed Subcontractors – Document 00436
 - C. Qualifications Statement – Document 00451
 - D. Affidavit of Experience – Document 00452
 - E. Bidders Certification – Document 00454
 - F. Non-Collusions Affidavit – Document 00455
 - G. Health Safety and Welfare Affidavit – Document 00456
 - H. Apprenticeship or Training Certification – Document 00460
 - I. 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;
 - J. Contractor's License or 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, and

ARTICLE 8 – DEFINED TERMS

- 8.01 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 9 – BID SUBMITTAL

BIDDER: [Indicate correct name of bidding entity] Illinois Civil Contractors Inc.

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)

BIDDING REQUIREMENTS

Document 00436 – Proposed Subcontractors

- 1.01 The following information gives the name, business address, and portion of work (description of work to be done) for each subcontractor that will be used in the work if the Bidder is awarded the Contract. No subcontractor doing work in excess of ten percent (10%) of the total amount of the bid and who is not listed shall be used.

A. Type of Work: _____
Dollar Value of Work: _____
Name: _____
Address: _____
Street City

B. Type of Work: _____
Dollar Value of Work: _____
Name: _____
Address: _____
Street City

C. Type of Work: _____
Dollar Value of Work: _____
Name: _____
Address: _____
Street City

D. Type of Work: _____
Dollar Value of Work: _____
Name: _____
Address: _____
Street City

BIDDING REQUIREMENTS
Document 00451 – Qualifications Statement

QUALIFICATIONS STATEMENT

**THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT
PERMITTED BY LAWS AND REGULATIONS**

1. SUBMITTED BY:

Official Name of Firm:

Illinois Civil Contractors, Inc.

Address:

420 Pinecrest Drive

East Peoria, IL 61611

2. SUBMITTED TO:

City of Pekin

3. SUBMITTED FOR:

Koch St. Stormwater Relief Project

Owner:

City of Pekin

Project Name:

Koch St. Stormwater Relief Project

TYPE OF WORK:

4. IDOT PRE-CERTIFIED

☒ YES

☐ NO

If "YES", please include IDOT Certification documentation. If Contractor is not IDOT Pre-Certified, please complete sections 5 through 11, including schedules A and B.

Certificate of Eligibility

Decrease Drive EAST PEORIA, IL 61611

\$11,662,000.00

\$4,400,000
\$2,450,000
\$7,325,000
\$1,375,000
\$150,000

1/23/2019.

Jim Bell

5. CONTRACTOR'S CONTACT INFORMATION:

Contact Person:

Michael L Fehr

Title:

President

Phone:

309.694.4224

Email:

mferh@ilcivil.com

AFFILIATED COMPANIES:

Name:

Address:

6. TYPE OF ORGANIZATION:

☐ SOLE PROPRIETORSHIP

Name of Owner:

Doing Business As:

Date of Organization:

☐ PARTNERSHIP

Date of Organization:

Type of Partnership:

Name of General Partner(s):

☒ CORPORATION

State of Organization:

Date of Organization:

Illinois

12-1-2005

Executive Officers:

- President:

Michael L. Fehr

- Vice President(s):

Jeff Fuerst

- Treasurer:

Michael L. Fehr

Secretary:

Jeff Fuerst

☐ LIMITED LIABILITY COMPANY

State of Organization:

Date of Organization:

Members:

☐ JOINT VENTURE

Sate of Organization:

Date of Organization:

Form of Organization:

Joint Venture Managing Partner

- Name:

- Address:

Joint Venture Managing Partner

- Name: _____

- Address: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

7. LICENSING:

Jurisdiction: _____

Type of License: _____

License Number: _____

Jurisdiction: _____

Type of License: _____

License Number: _____

8. CERTIFICATIONS:

CERTIFIED BY: _____

Disadvantage Business Enterprise: _____

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

9. BONDING INFORMATION:

Bonding Company: _____

Address: _____

West Bend Mutual Ins
BIN 432
Milwaukee, WI 53288

Bonding Agent:

J.L. Hubbard Insurance

Address:

P.O. Box 14

Forsyth, IL 62535

Contact Name:

Kevin Breheny

Phone:

217-877-3344

Aggregate Bonding Capacity: _____

Available Bonding Capacity as of date of this submittal: _____

10. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 3 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☒ NO

If YES, attach as an Attachment details including Project Owner's contact information.

11. SAFETY PROGRAM:

Name of Contractor's Safety Officer:

Jeff Feerst

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses for the past 2 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	<u>2018</u>	EMR	<u>.93</u>
YEAR	<u>2017</u>	EMR	<u>.97</u>
YEAR	<u>2016</u>	EMR	<u>1.00</u>
YEAR	<u>2015</u>	EMR	<u>1.11</u>
YEAR	<u>2014</u>	EMR	<u>.98</u>

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	<u>2018</u>	TRFR	<u>6.83</u>
YEAR	<u>2017</u>	TRFR	<u>6.59</u>
YEAR	<u>2016</u>	TRFR	<u>3.10</u>
YEAR	<u>2015</u>	TRFR	<u>0</u>
YEAR	<u>2014</u>	TRFR	<u>2.84</u>

Total number of man-hours worked for the last 5 Years:

YEAR	<u>2018</u>	TOTAL NUMBER OF MAN-HOURS	<u>58,503</u>
YEAR	<u>2017</u>	TOTAL NUMBER OF MAN-HOURS	<u>60,962</u>
YEAR	<u>2016</u>	TOTAL NUMBER OF MAN-HOURS	<u>64,429</u>
YEAR	<u>2015</u>	TOTAL NUMBER OF MAN-HOURS	<u>62,392</u>
YEAR	<u>2014</u>	TOTAL NUMBER OF MAN-HOURS	<u>70,340</u>

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 20 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	<u>2018</u>	DART	<u>629.02</u>
YEAR	<u>2017</u>	DART	<u>127.94</u>
YEAR	<u>2016</u>	DART	<u>37.25</u>
YEAR	<u>2015</u>	DART	<u>8</u>
YEAR	<u>2014</u>	DART	<u>8.52</u>

I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HERewith, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION:

Illinois Civil Contractors, Inc

BY:

Wm J. [Signature]

TITLE:

President

DATED:

November 26, 2019

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 26th DAY OF Nov, 2019

NOTARY PUBLIC - STATE OF

Illinois

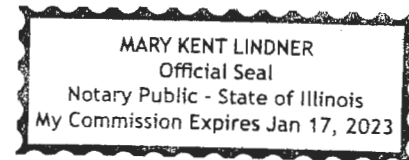
MY COMMISSION EXPIRES:

1-17-2023

[Signature]

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
4. Required safety program submittals listed in Section 13.
5. Additional items as pertinent.



** will provide if low**

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

Pekin/18006901-00
October 2019

00451-8

Koch Street Stormwater Relief Project
Qualifications Statement

Attachment: ILLINOIS CIVIL CONTRACTORS (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

Pekin/18006901-00
October 2019

00451-9

Koch Street Stormwater Relief Project
Qualifications Statement

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				
	Name: Address: Telephone:	Name: Company: Telephone:				

Pekin/18006901-00
October 2019

00451-10

Koch Street Stormwater Relief Project
Qualifications Statement

BIDDING REQUIREMENTS
Document 00452 - Affidavit of Experience

(This Affidavit must be executed)

STATE OF Illinois)
COUNTY OF Tazewell)^{SS}
Michael L. Fehr being duly sworn,
says that he is President of
(Sole Owner, Member of Firm, Corporate Official)
Illinois Civil Contractors, Inc. which
(Individual, Firm or Corporate Name)

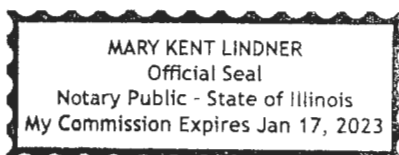
has done work for the following parties of the general kind and approximate magnitude required under this contract:

an that Michael L. Fehr / Illinois Civil Contractors, Inc. owns or has available for
(He, Said Firm Said Corporation)
immediate use on the proposed work the following plant and equipment:

and that Jeff Furst will be assigned to the work under
(Name of Superintendent)
this contract, and that his experience in this kind of work is as follows:

Signature _____

Subscribed and sworn to before me this 26th day of Nov, A.D. 2019.



END OF DOCUMENT

Mary Kent Lindner (SEAL)
Notary Public

BIDDING REQUIREMENTS

Document 00454 – Bidder's Certification

IN COMPLIANCE WITH ARTICLE 33E TO THE "CRIMINAL CODE OF 1961"

I Michael L. Fehr, do hereby certify that:
Name

1. I am President of the Illinois Civil Contractors, Inc.
Position Firm

and have authority to execute this certification on behalf of the firm;

2. This firm is not barred from bidding on this contract as a result of a violation of either Section 33E-3, Bid-rigging, or Section 33E-4, Bid Rotating, as set forth in Article 33E to the "Criminal Code of 1961".

Name of Firm Illinois Civil Contractors, Inc.

Signature [Signature]

Title President

Date _____

Corporate Seal (where appropriate)

On this 26th day of November 20 19,

before me appeared (Name) Michael L. Fehr
to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did

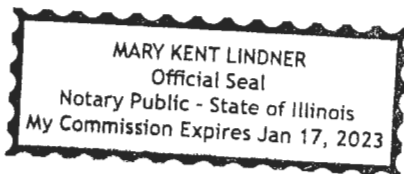
state that he or she was properly authorized by (Name of Firm) Illinois Civil Contractors, Inc.

_____ to execute the affidavit and did so as his or her free act and deed.

Notary Public [Signature] Commission Expires _____

Notary Seal

END OF DOCUMENT



BIDDING REQUIREMENTS

Document 00455 - Non-collusion Affidavit

(This Affidavit must be executed)

STATE OF Illinois)
COUNTY OF Tazewell) SS

Michael L Fehr
being first duly sworn, deposes and says that he is President
(Sole Owner, a Partner, President, Secretary, etc.) of Illinois Civil Contractors, Inc.

_____ the party making
the foregoing proposal or bid; that such bid is genuine and not collusive or sham; that said Bidder has not
colluded, conspired, connived, or agreed, directly or indirectly with any Bidder or person, to put in a sham
bid, or that such other person shall refrain from bidding, and has not in any manner, directly or indirectly
sought by agreement or collusion or communication or conference, with any person, to fix the bid price of
affiant or any other Bidder, or to fix any overhead, profit, or cost element of said Bid price, or of that of any
other Bidder, or to secure any advantage against the Owner, or any person interested in the proposed
Contract; and that all statements contained in said proposal or bid are true; and further, that such Bidder
has not, directly or indirectly submitted this Bid, or the contents thereof, or divulged information or data
relative thereto to any association or to any member or agent thereof.

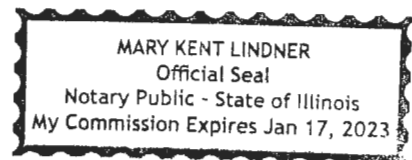
Mary Kent Lindner
Affiant

Subscribed and sworn to before me this 26th day of Nov, 20 19.

Mary Kent Lindner
Notary Public

My Commission Expires: 1-17-23

END OF DOCUMENT



BIDDING REQUIREMENTS

Document 00456 –Health, Safety & Welfare Affidavit

(This Affidavit must be executed)

STATE OF Illinois)
COUNTY OF Tazewell) SS

Michael L. Fenr
being first duly sworn, deposes and says that he is President
(Sole Owner, a Partner, President, Secretary, etc.) of Illinois Civil
Contractors, Inc. the party making

the foregoing proposal or bid; that said Bidder has not received any citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings of any violation of state or federal laws which protect the health, safety, or welfare of workers, including but not limited to, Occupational Safety & Health Administration (OSHA), Family Medical Leave Act (FMLA), Fair Labor Standards Act (FLSA), Americans with Disabilities Act (ADA), Age Discrimination in Employment Act (ADEA), National Labor Relations Act (NLRA), the Federal Civil Rights Act, The Illinois Human Rights Act, the Illinois Wage and Hour Law, and the Prevailing Wage Act, filed against it or any entity with whom it is submitting the bid, including joint ventures and partners, and also including parent and subsidiary corporations or entities. If said Bidder has received any of the aforementioned violations, he shall include (as an attachment to this Affidavit) a complete, accurate, and truthful listing and description of all citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings of any violation of state or federal laws which protect the health, safety, or welfare of workers.

Any Bidder who willfully fails or refuses to include the information required in the preceding paragraph, or whose report is substantially incomplete, inaccurate, or untruthful, shall be disqualified and its bid rejected.

The OWNER may reject any bid and disqualify any bidder whose report, or subsequent inquiry into the matters contained in such report, reveals any of the following:

That there has been a finding, determination, or judgment by an agency of the state or federal government charged with the responsibility of enforcing laws and regulations which protect the health, safety, or welfare of workers, as enumerated above, or otherwise, that the bidder has violated such a statute or regulations, and that such violation was:

1. found to have been part of a pattern of similar violations, or one of three or more similar violations committed within the two years immediately preceding the submission of the bid, or
2. classified by an agency of the state or federal government as serious, or
3. one which threatened the health or safety of the workers employed by the bidder, or
4. one resulting in the payment of back wages and benefits of \$5,000 or more, or
5. one that resulted or could have resulted in the debarment of the bidder from contracting with the state or federal government, or any agency thereof.

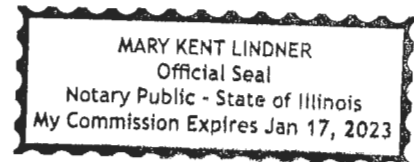
Mary Kent Lindner
Affiant

Subscribed and sworn to before me this 26th day of Nov, 2019.

Mary Kent Lindner
Notary Public

My Commission Expires: 1-17-2023

END OF DOCUMENT



BIDDING REQUIREMENTS

Document 0046 – Apprenticeship or Training Program Certification



**Illinois Department
of Transportation**

**Apprenticeship or Training
Program Certification**

Return with Bid

Route
County
Local Agency
Section

Koch St.
Tazewell

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 are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (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 apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish 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.

Item 237
Side 439

Attachment: ILLINOIS CIVIL CONTRACTORS (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

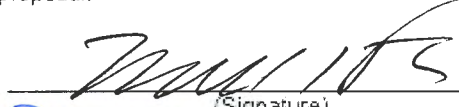
BIDDING REQUIREMENTS

Document 0046 – Apprenticeship or Training Program Certification

- 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 to 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 this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report 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 contractor 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: Illinois Civil Contractors, Inc.

By: 

(Signature)

Address: 420 Pinecrest Drive
East Peoria, IL 61611

Title: President

Attachment: ILLINOIS CIVIL CONTRACTORS (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

Pekin/1800901-00
October 2019

00430-2

Koch Street Stormwater Relief Project
Bid Bond

Attachment: ILLINOIS CIVIL CONTRACTORS (1963 : Recieve and File Bids for the Koch St. Stormwater Relief Project)

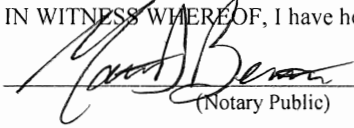
State of Illinois

} ss:
County of Macon

On 26th Day of November , 2019 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Blake E Allison**

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)





THE SILVER LINING®

Bond No. 2425490

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:

Blake E Allison

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: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

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

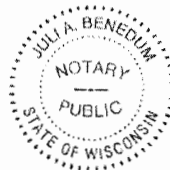


Kevin A. Steiner

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 it 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
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 26th day of November, 2019.



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.

Local Public Agency:	Pekin
County:	Tazewell
Section:	Koch St.
Estimate:	150,995.13

Name of Bidder: Address of Bidder:		Pipco		Otto Baum		ICCI	
Proposal Guarantee: Terms:							
Approved Engineer's Estimate							
Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
		55.1700	\$ 9,213.39	23.8300	\$ 3,979.61	40.0000	\$ 6,680.0
		1,530.0000	\$ 4,590.00	1,061.2900	\$ 3,183.87	900.0000	\$ 2,700.0
		3,450.0000	\$ 3,450.00	7,132.4900	\$ 7,132.49	3,100.0000	\$ 3,100.0
		2,825.0000	\$ 2,825.00	2,480.4000	\$ 2,480.40	1,630.0000	\$ 1,630.0
		69.0500	\$ 27,620.00	111.4900	\$ 44,596.00	82.0000	\$ 32,800.0
		61.0600	\$ 18,012.70	101.8300	\$ 30,039.85	75.0000	\$ 22,125.0
		62.1800	\$ 3,109.00	132.8400	\$ 6,642.00	135.0000	\$ 6,750.0
		57.8300	\$ 5,783.00	61.5900	\$ 6,159.00	33.0000	\$ 3,300.0
		4,551.9100	\$ 4,551.91	4,657.0800	\$ 4,657.08	3,100.0000	\$ 3,100.0
		24,790.0000	\$ 24,790.00	15,224.3700	\$ 15,224.37	17,000.0000	\$ 17,000.0
		28,260.0000	\$ 28,260.00	32,011.1600	\$ 32,011.16	4,500.0000	\$ 4,500.0
		51,900.0000	\$ 51,900.00	52,404.3700	\$ 52,404.37	7,000.0000	\$ 7,000.0
		44,150.0000	\$ 44,150.00	17,037.4400	\$ 17,037.44	11,100.0000	\$ 11,100.0
		14,615.0000	\$ 14,615.00	8,667.5900	\$ 8,667.59	8,300.0000	\$ 8,300.0
		70,420.0000	\$ 70,420.00	13,321.5800	\$ 13,321.58	16,000.0000	\$ 16,000.0
		8,010.0000	\$ 8,010.00	10,213.7900	\$ 10,213.79	8,100.0000	\$ 8,100.0
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Total Bid:	As Read:	321,300.00		257,750.60		154,185.00	
	As Calculated:	321,300.00		257,750.60		154,185.00	

Packet Pg. 190



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Recieve and File Bids for the 5th Street Sewer Lining Project

ACTION REQUESTED: Receive and File three bids for the 5th St. Sewer Lining Project.

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

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):

Bruce Q. Marston

Bruce Q. Marston, Finance Director

12/4/2019

Date:

City Manager:**Mark A. Rothert**

Mark A. Rothert, City Manager

12/6/2019

Date:

**BID FORM
CITY OF PEKIN, IL
5th St. Sewer Lining
TABLE OF CONTENTS**

	Page
Article 1 – Bid Recipient	1
Article 2 – Bidder’s Acknowledgements	1
Article 3 – Bidder’s Representations.....	1
Article 4 – Bidder’s Certification	2
Article 5 – Basis of Bid.....	3
Article 6 - Major Items of Equipment	5
Article 7 – Time of Completion	4
Article 8 – Attachments to this Bid	4
Article 9 – Defined Terms.....	6
Article 10 – Bid Submittal	6

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:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>11/27/19</u>
<u>2</u>	<u>12/2/19</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- 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: 12/5/19

- 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.

- 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

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.

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	2292	\$ 8. ⁰⁰	\$ 18,336. ⁰⁰
2	34" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	313	\$ 188. ⁰⁰	\$ 58,844. ⁰⁰
3	24" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	433	\$ 110. ⁰⁰	\$ 47,630. ⁰⁰
4	18" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	302	\$ 68. ⁰⁰	\$ 20,536. ⁰⁰
5	14" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	1244	\$ 45. ⁰⁰	\$ 55,980. ⁰⁰
6	Manhole Lining, Complete	EACH	9	\$ 3,700. ⁰⁰	\$ 33,300. ⁰⁰
7	Mobilization	L. SUM	1	\$ 8,600. ⁰⁰	\$ 8,600. ⁰⁰
Total Base Bid Unit Price Items					\$ 243,226. 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;

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*(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. Kilbuck*[Printed name]*Robert Kilbuck

Title:

Vice-President

Submittal Date:

December 6, 2019

Address for giving notices:

1416 County Road 200 North
Goodfield, IL 61742

Telephone Number:

309-691-6653

Fax Number:

309-508-9990

Contact Name and e-mail address:

Max Hoerr IIinfo@hoerr.com

Bidder's License No.:

(where applicable)

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.
1416 CR 200N
Goodfield, IL 61742

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

West Bend Mutual Insurance Company
1900 S 18th St., PO Box 1995
West Bend, WI 53095

OWNER (Name and Address):

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

BID

Bid Due Date: December 6, 2019 10:00am
Description: 5th Street Sewer Lining

BOND

Bond Number:

Date: December 6, 2019

Penal sum Five percent of amount bid -----

\$

(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

Hoerr Construction, Inc. (Seal)

Bidder's Name and Corporate Seal

By:

Signature

Print Name

Title

Attest:

Signature

Title

SURETY

West Bend Mutual Insurance Company (Seal)

Surety's Name and Corporate Seal

By:

Signature (Attach Power of Attorney)

Blake E Allison

Print Name

Attorney-in-Fact

Title

Attest:

Signature James D Morgason

Title Attorney-in-Fact

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

State of Illinois

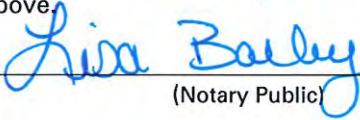
} ss:

County of Macon

On 6th day of December, 2019 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Blake E Allison**

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)





THE SILVER LINING®

Bond No. 2425829

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:

Blake E Allison

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: Seven Million Five Hundred Thousand Dollars (\$7,500,000)

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



Kevin A. Steiner
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
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 6th day of December, 2019.



Heather A. Dunn
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.



City of Pekin

Department of Public Works

Addendum #1

Dated: November 27, 2019

CITY OF PEKIN, IL 5TH ST. SEWER LINING

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

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

The installer of the acceptable manhole lining system was listed instead of the manufacturer.

In Section 02958 Manhole Lining System, Part 2.3 A-Geopolymer Lining System, B. Acceptable Manufacturers, replace “Midwest Water Group / RMS Utility Services (Crystal Lake, IL), (866) 526-6558” with “GeoKrete® geopolymer, as manufactured by Quadex, or equal”.

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

Acknowledged by : Max P. Guerra Date: 11-21-19

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us



City of Pekin

Department of Public Works

Addendum #2

Dated: December 2, 2019

CITY OF PEKIN, IL 5TH ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street 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. Due to the tight substantial completion deadline, the following timelines shall be met by the City of Pekin, or the Contractor shall receive an extension of time for substantial completion:
 - a. Notice of award and blank contract shall be mailed by December 13, 2019.
 - b. City of Pekin will return fully executed contract within 10 days of receiving bonds, evidence of insurance, and signed Contract.
 - c. A Notice to Proceed shall be issued within 3 days after the Effective Date of the Contract.
 - d. City of Pekin will review and respond to all shop drawings within 3 business days.
2. In Section 02952 – Sewer Cleaning, 3.3 Field Quality Control, Remove Requirement B. “Where cleaning is in preparation for sewer line rehabilitation, cleaning shall pass Mandrel test in accordance with Section 02957, “Sewer Trunk Lining”.”
3. In Section 02957 – Sewer Lining, 2.3 Structural Requirements, D. Design Conditions, Groundwater shall be assumed to be two feet below the ground surface.
4. In Section 02957 – Sewer Lining, 2.3 Structural Requirements, D. Design Conditions, a 5% ovality shall be assumed for the 14” and 18” round pipes.

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

Acknowledged by :

Date:

12-5-19

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us

Attachment: HOERR CONSTRUCTIO BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)



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

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

12/5/2019

Project: City of Pekin, IL – 5th St. Sewer Lining, Subcontract and Supplier Information

List of Proposed Subcontractors

- Spectra-Tech

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,

Mike Kaisner, Estimator / Project Manager
 Hoerr Construction, Inc.



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 Harmann (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 Harmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	430	8"	Feb-06	S	
Peoria, IL / GPSD	Jim Sloan (309) 637-3511	2322 S. Darst St., Peoria, IL 61607-2093	161	60"	Sep-06	H	
East Peoria, IL	Jackie Harmann (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 Harmann (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 Harmann (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 Harmann (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 Harmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,039	8" & 18"	Nov-07	S	
R.A. Cullinan & Sons / GPSD	Bill Simrose (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 Harmann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	866	8"	Feb-08	S	
Cuba, IL	George Soper, Engineer (309) 343-9282	BC2 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 Harmann (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	BC2 Inc, 188 East Simmons St, Galesburg, IL 61402	657	8"	Jul-08	S	
East Peoria, IL	Jackie Harmann (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	



UTILITY CONTRACTORS
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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
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 Hammann (309) 397-1025	2232 E. Washington, East Peoria, IL 61611	1,304	8", 18"	Dec-08	S
Caterpillar Inc, East Peoria, IL	East Peoria Campus	901 W. Washington St., East Peoria, IL 61630	452	18"	Dec-08	S
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
Springfield, 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
Flanagan, IL	Phil Allyn, Engineer (309) 689-9888	7707 N. Knoxville Ave., Ste 200, Peoria, IL 61614	3,025	8" - 12"	Dec-09	S
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 Manorcure, East Peoria, IL	Chris Phillips (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

08 Total:
85,909

09 Total:
72,483



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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
O'Brien Bros. Plumbing / Caterpillar	Ted McSimov (309) 578-2495	1604 SW Adams St, Peoria, IL 61602	397	6"	Dec-10	S
Pekin, IL	Joe Vuellner (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 Coldasure, 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
University of IL / Williams Bros. Constr.	Steve Scott, WBCI (309) 688-0416	PO Box 1366, Peoria, IL 61654	827	6" - 15"	Dec-11	S
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

10 Total:
94,519

11 Total:
136,037



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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
Cincinnati 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 Harman (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
Metamora, IL	Stan Sayre (309) 367-2581	102 N. Davenport, Metamora, IL 61548	20,135	8" - 10"	Dec-12	S
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

12 Total:
187,319



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
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 Harter (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
St. Charles, IL	Dave Todd (630) 762-7071	2 E. Main Street, St. Charles, IL 60174-1984	739	24", 30"	Dec-13	S
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. East, 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", 30"	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

13 Total:
193,823



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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 Hammann (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. Carroll, IL	Rusty Handel (815) 244-4424	302 North Main Street Mt. 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 Eilers (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 Arbary - 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 Hammann (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
Illinois State University	Mike Johnson (309) 438-2732	100 S Fell Ave Suite 102, Normal, IL 61790	39	4" & 6"	Dec-14	AMB
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 Huster Excavation	Rob Frederick (309) 691-9894	1604 W. DeWitt 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 Hammann (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
Airys 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

14 Total:
295,321



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COMPLETED CIPP LINING PROJECTS

CITY/STATE	CONTACT	ADDRESS	LENGTH	SIZE	COMPLETE	Water/ Ambient
Mackinaw, IL	Mike Schopp (309) 357-5821	100 E. East, 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
Gumee, IL	David DePino (847) 599-7550	325 N. O'Plaine Rd., Gumee, 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 Wolfram (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 Brandonisio, (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
IAWV 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
IAWV Valley View	Eric LaReau (630) 538-1041	1000 Internationale Parkway, Woodridge, IL 60517	17,043	8", 10", 12"	Dec-15	S
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	Marshall 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
Cincinnati 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
Bloomington 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 Hamish 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

15 Total:
292,450



UTILITY CONTRACTORS
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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 Harman (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. East, 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 & Woodford 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 ext 2315	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", 24"	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 Harman (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	3", 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", 36"	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. Duvar 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
Silvis, IL	Jim Grafton (309) 792-9181	121 11th St, Silvis, IL 61282	1,060	8"	Dec-16	S
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 - Prajke	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", 36"	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

16 Total:
373,560



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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. East, 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., Merrillville, 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 Kiefler (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 Harter (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 McAlistier (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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COMPLETED CIPP LINING PROJECTS

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, Frankfort, IL 60423	6,036	8"	Dec-17	S
Airys/ Homer Glen, IL	Tom Land (708) 429-0660	7455 W. Duval Dr., Tinley Park, IL 60477	140	36"	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
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
Sandwich, IL / Strand & Associates	Glenn Tranowski (608) 251-4843 ext 1103	1170 South Houboldt 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 Railway	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. East, 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	Lloyd Hum (309) 675-7471	RT 29 Rensch 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



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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/ Posti-Yore & Assoc., Inc.	Brett Postl, Posti-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 Barkel (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 Dowiat	Neal McAlister/AJ Dowiat (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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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	
Gumee, IL	Nick Leach (847) 599-7586	325 N. O'Plaine Rd., Gumee, 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 Cornfort (309) 433-9917	1301 Warriner St, Normal, IL 61761	3,350	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 Berdick 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	2,851	8" - 27"	Sep-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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Office: (309) 691-6653
Fax: (309) 508-7990

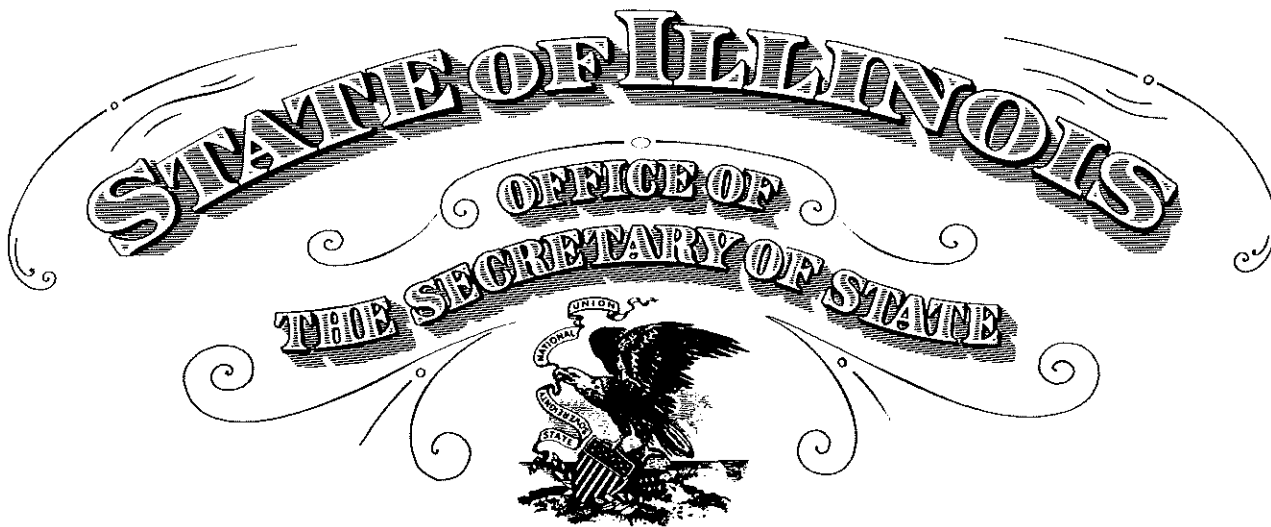
COMPLETED CIPP LINING PROJECTS

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	9,948	8" - 42"	Oct-19	S
Wheeling, IL	Karol Giokas, RJN Group, (630) 364-4362	200 W. Front Street Wheaton, IL 60187	2,905	8" & 12"	Oct-19	S
UPDATED THROUGH 9/30/19						

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

Total: 2,862,064 feet
542.1 miles
Date of report: 9/30/2019

File Number 5761-511-7



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 RELATING TO THE PAYMENT OF FRANCHISE TAXES, 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 15TH
day of FEBRUARY A.D. 2019 .

Jesse White

SECRETARY OF STATE

Authentication #: 1904601860 verifiable until 02/15/2020

Authenticate at: <http://www.cyberdriveillinois.com>



Illinois Department
of Transportation

Certificate of Eligibility

Hoerr Construction, Inc.
P. O. Box 65 GOODFIELD, IL 61742

Contractor No 2635

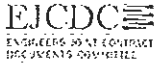
WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$80,173,000.00

012	DRAINAGE	\$27,075,000
013	DRAINAGE CLEANING	\$1,625,000
014	ELECTRICAL	\$4,900,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/4/2019 TO 4/30/2020 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/5/2019.

Engineer of Construction



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: December 6, 2019 10:00am
Description: 5th Street Sewer Lining

BOND

Bond Number: N/A

Date: December 6, 2019

Penal sum	Five Percent of the Amount Bid	\$ 5% of the Amount Bid
	(Words)	(Figures)

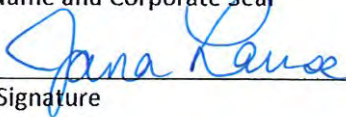
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER

Insituform Technologies USA, LLC (Seal)
Bidder's Name and Corporate Seal

SURETY Travelers Casualty and Surety Company of America (Seal)
Surety's Name and Corporate Seal

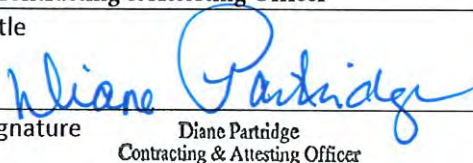
By:


Signature

Jana Lause
Print Name

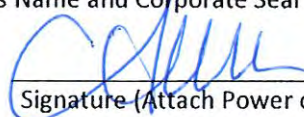
Contracting & Attesting Officer
Title

Attest:


Signature
Diane Partridge
Contracting & Attesting Officer

Title

By:


Signature (Attach Power of Attorney)

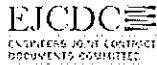
Andrea McCarthy
Print Name

Attorney-in-Fact
Title

Attest:


Signature

Title Michelle Wilson, Witness



Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

State of Missouri
County of St. Louis

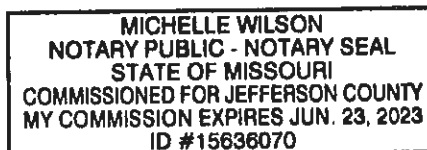
On 12/06/2019, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Andrea McCarthy known to me to be Attorney-in-Fact of

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.

Michelle Wilson, Notary Public



My Commission Expires: _____

（一）
（二）
（三）
（四）
（五）
（六）
（七）
（八）
（九）
（十）



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 Andrea McCarthy, 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 6 day of December, 2019



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.

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



Issued and Published Jointly by



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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
5th St. Sewer Lining
TABLE OF CONTENTS

	Page
Article 1 – Bid Recipient	1
Article 2 – Bidder’s Acknowledgements	1
Article 3 – Bidder’s Representations.....	1
Article 4 – Bidder’s Certification	2
Article 5 – Basis of Bid.....	3
Article 6 - Major Items of Equipment	5
Article 7 – Time of Completion	4
Article 8 – Attachments to this Bid	4
Article 9 – Defined Terms.....	6
Article 10 – Bid Submittal	6

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:

<u>Addendum No.</u>	<u>Addendum, Date</u>
1	11/27/19
2	12/02/19

- 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: 12/2/19

- 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.

- 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

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.

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	2292	\$6.30	\$14,439.60
2	34" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	313	\$182.50	\$57,122.50
3	24" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	433	\$112.40	\$48,669.20
4	18" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	302	\$84.20	\$25,428.40
5	14" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	1244	\$58.10	\$72,276.40
6	Manhole Lining, Complete	EACH	9	\$3,600.00	\$32,400.00
7	Mobilization	L. SUM	1	\$12,650.00	\$12,650.00
Total Base Bid Unit Price Items					\$262,986.10

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*

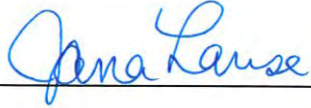
ARTICLE 9 – DEFINED TERMS

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]*[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]*[Printed name]*Diane Partridge

Title:

Contracting & Attesting Officer

Submittal Date:

December 6, 2019

Address for giving notices:

17988 Edison AvenueChesterfield, MO 63005

Telephone Number:

636-530-8000

Fax Number:

636-530-8701

Contact Name and e-mail address:

Jana Lause, jlause@aegion.comKevin Coburn, kcoburn@aegion.com

Bidder's License No.:

N/A*(where applicable)*



City of Pekin

Department of Public Works

Addendum #1

Dated: November 27, 2019

CITY OF PEKIN, IL 5TH ST. SEWER LINING

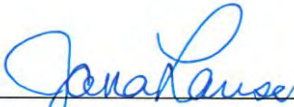
All prospective bidders for the City of Pekin – 5th Street Sewer Lining Project are directed to the following modification to the advertised Bid Documents.

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

The installer of the acceptable manhole lining system was listed instead of the manufacturer.

In Section 02958 Manhole Lining System, Part 2.3 A-Geopolymer Lining System, B. Acceptable Manufacturers, replace “Midwest Water Group / RMS Utility Services (Crystal Lake, IL), (866) 526-6558” with “GeoKrete® geopolymer, as manufactured by Quadex, or equal”.

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

Acknowledged by : 
Jana Lause, Contracting & Attesting Officer

Date: December 2, 2019

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us

Attachment: INSITUFORM BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)



City of Pekin

Department of Public Works

Addendum #2

Dated: December 2, 2019

CITY OF PEKIN, IL 5TH ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street 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. Due to the tight substantial completion deadline, the following timelines shall be met by the City of Pekin, or the Contractor shall receive an extension of time for substantial completion:
 - a. Notice of award and blank contract shall be mailed by December 13, 2019.
 - b. City of Pekin will return fully executed contract within 10 days of receiving bonds, evidence of insurance, and signed Contract.
 - c. A Notice to Proceed shall be issued within 3 days after the Effective Date of the Contract.
 - d. City of Pekin will review and respond to all shop drawings within 3 business days.
2. In Section 02952 – Sewer Cleaning, 3.3 Field Quality Control, Remove Requirement B. “Where cleaning is in preparation for sewer line rehabilitation, cleaning shall pass Mandrel test in accordance with Section 02957, “Sewer Trunk Lining”.”
3. In Section 02957 – Sewer Lining, 2.3 Structural Requirements, D. Design Conditions, Groundwater shall be assumed to be two feet below the ground surface.
4. In Section 02957 – Sewer Lining, 2.3 Structural Requirements, D. Design Conditions, a 5% ovality shall be assumed for the 14” and 18” round pipes.

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

Acknowledged by :

Jana Lause, Contracting & Attesting Officer

Date: December 2, 2019

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us

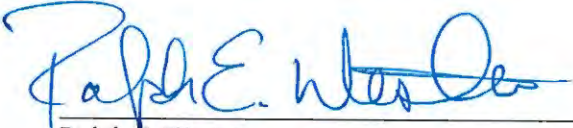
Attachment: INSITUFORM BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)

INSITUFORM TECHNOLOGIES USA, LLC
PRESIDENT APPOINTMENT OF
CONTRACTING AND ATTESTING OFFICERS

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

1. Christlanda Adkins, Janet Hass, Jana Lause, Diane Partridge, Whitney 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: October 31, 2019



Ralph E. Western
President



OFFICE OF THE SECRETARY OF STATE

JANUARY 20, 2012

JESSE WHITE • Secretary of State

0381859-4

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

RE INSITUFORM TECHNOLOGIES USA, LLC

DEAR SIR OR MADAM:

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

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

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

SINCERELY YOURS,

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

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

Attachment: INSITUFORM BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)

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	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: \$ - <i>jd</i> Approved: <i>jd</i>	FILE #: 03818594 This space for use by Secretary of State. FILED JAN 20 2012 JESSE WHITE SECRETARY OF STATE
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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.

- Limited Liability Company Name: INSITUFORM TECHNOLOGIES USA, LLC
- 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.)
- Jurisdiction of Organization: Delaware
- Date of Organization: 12/22/1983
- Period of Duration: Perpetual
 (Enter Perpetual unless there is a Date of Dissolution provided in the agreement, in which case enter that date.)
- Address of the Office required to be maintained in the jurisdiction of its organization or, if not required, of the Principal Place of Business: (P.O. Box alone or c/o is unacceptable.)

<u>17988 Edison Ave.</u>		
Number	Street	Suite #
<u>Chesterfield, MO 63005</u>		
City, State	ZIP Code	
- Registered Agent: Illinois Corporation Service Company

First Name	Middle Name	Last Name
------------	-------------	-----------

 Registered Office: 801 Adlai Stevenson Drive
 (P.O. Box alone or c/o is unacceptable.)

Number	Street	Suite #
<u>Springfield</u>	<u>Sangamon County</u>	<u>Illinois</u>
City	Zip Code	
		<u>62703</u>
- If applicable, Date on which Company first conducted business in Illinois: Upon Filing

(continued on back)

03818594
01/20/12

LLC-45.5

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

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

10. The Limited Liability Company: (check one)

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

Joe Burgess 17988 Edison Ave., Chesterfield, MO 63005

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

David Martin 17988 Edison Ave., Chesterfield, MO 63005

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

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

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

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

Dated: January 9, 2012
Month, Day, Year

David F. Morris
Signature

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

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

Delaware

PAGE 1

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF CONVERSION OF A DELAWARE CORPORATION UNDER THE NAME OF "INSITUFORM TECHNOLOGIES USA, INC." TO A DELAWARE LIMITED LIABILITY COMPANY, CHANGING ITS NAME FROM "INSITUFORM TECHNOLOGIES USA, INC." TO "INSITUFORM TECHNOLOGIES USA, LLC", FILED IN THIS OFFICE ON THE THIRTIETH DAY OF DECEMBER, A.D. 2011, AT 11:35 O'CLOCK A.M.

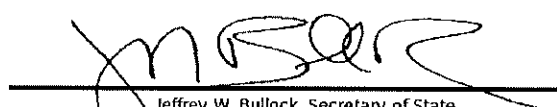
AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF CONVERSION IS THE THIRTY-FIRST DAY OF DECEMBER, A.D. 2011, AT 11:58 O'CLOCK P.M.

2024080 8100V

111355550

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




Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 9264916

DATE: 12-30-11

Attachment: INSITUFORM BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)

Delaware

PAGE 2

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF CERTIFICATE OF FORMATION OF "INSITUFORM TECHNOLOGIES USA, LLC" FILED IN THIS OFFICE ON THE THIRTIETH DAY OF DECEMBER, A.D. 2011, AT 11:35 O'CLOCK A.M.

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

2024080 8100V

111355550

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



Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 9264916

DATE: 12-30-11

Attachment: INSITUFORM BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)



Proprietary Property and Trade Secret of Aegion, Inc. Unauthorized Use, Dissemination and Disclosure Strictly Prohibited.

Contract Qualification Closed Projects

	AIS	SIT	STD	Total	SR's (taps)
6	70			70	5,823
8	157,399	1,638	2,910	161,947	
9	1,710			1,710	
10	44,797	1,291	535	46,623	
12	33,829	690	1,017	35,536	
14	175			175	
15	29,207		326	29,533	
18	17,329			17,329	
20	5,130			5,130	
21	8,991			8,991	
24	11,726			11,726	
27	4,051			4,051	
30	4,921			4,921	
36	185		813	998	
54	1,888		438	2,326	
60	809			809	
Total	322,217	3,619	6,039	331,875	



Proprietary Property and Trade Secret of Aegion, Inc. Unauthorized Use, Dissemination and Disclosure Strictly Prohibited.

Contract Qualification Closed Projects

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12166302	Prime	NORTH RIVERSIDE IL, 2016 WO#2 2016 COMBINED SEWER LINING PRJ	JC	\$128,814.60	

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 2400 Desplaines Ave Cook Riverside IL 60546-1520 +1 708 4474211	Village of North Riverside, IL 2400 Desplaines Ave Cook Riverside IL 60546-1520 +1 708 4474211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121682	Prime	JOLIET IL, 2017 PROJECT 2017 SS REHAB, IEPA L-17-5403	JC	\$6,151,717.20	

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 150 W Jefferson Street Will Joliet IL 60432 +1 815 7243700	City of Joliet, IL-*Main Office 150 W Jefferson Street Will Joliet IL 60432 +1 815 7243700



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121688	Prime	GLENVIEW IL,2017,E2017-002 SANIT&STORM SEWER #2017-002	JC	\$663,934.10	

Project Manager	Bid Date	Project Close Date		AIS	Total	SR's
Burbank, Thomas A	03-30-2017	03-21-2018	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	

Customer	Owner
Village of Glenview, IL-Shermer Rd	Village of Glenview, IL-Shermer Rd
1333 Shermer Road	1333 Shermer Road
Cook	Cook
Glenview IL 60025	Glenview IL 60025
+1 847 6573030	+1 847 6573030

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168901	Prime	FLAGG CREEK W.R.D,PO#17-146 SANIT SEW. WESTMONT & PLAZA DR	JC	\$73,955.90	

Project Manager	Bid Date	Project Close Date		AIS	Total	SR's
Burbank, Thomas A	11-07-2017	05-07-2018	18	1,015	1,015	3
			Total	1,015	1,015	

Customer	Owner
Flagg Creek Water Reclamation District-Burr Ridge,IL	Flagg Creek Water Reclamation District-Burr Ridge,IL
7001 Frontage Road	7001 Frontage Road
DuPage	DuPage
Burr Ridge IL 60527	Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

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	\$71,873.00	

Project Manager	Bid Date	Project Close Date		AIS	Total	SR's
Burbank, Thomas A	01-25-2018	07-20-2018	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 Road	7001 Frontage Road
DuPage	DuPage
Burr Ridge IL 60527	Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168904	Prime	FLAGG CREEK W.R.D,PO#18-004 YORKFIELD LINING PO#18-004	JC	\$64,273.90	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168905	Prime	FLAGG CREEK W.R.D,PO#18-409 YORKFIELD LINING PO#18-409	JC	\$66,132.20	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168906	Prime	FLAGG CREEK W.R.D,PO#18-410 YORKFIELD LINING PO#18-410	JC	\$57,272.30	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168907	Prime	FLAGG CREEK W.R.D,PO#18-412 YORKFIELD LINING PO#18-412	JC	\$78,316.20	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168908	Prime	FLAGG CREEK W.R.D,PO#18-413 YORKFIELD LINING PO#18-413	JC	\$36,156.70	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168909	Prime	FLAGG CREEK W.R.D,PO#19-002 YORKFIELD-ELMHURST PO#19-002	JC	\$53,027.00	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299



5/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168910	Prime	FLAGG CREEK W.R.D,PO#19-003 LINE @55TH & QUINCY,PO#19-003	JC	\$18,335.20	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168911	Prime	FLAGG CREEK W.R.D,PO#19-006 GOLFVIEW SUBDIVISION,PO#19-006	JC	\$170,772.90	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12168912	Prime	FLAGG CREEK W.R.D,PO#19-175 22nd STREET - PO#19-175	JC	\$127,496.00	

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 Road DuPage Burr Ridge IL 60527	7001 Frontage Road DuPage Burr Ridge IL 60527
+1 630 3233299	+1 630 3233299

Attachment: INSITUFORM BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th



6/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121697	Prime	ROCK RIVER W.R.DIST,PROJ.#1837 SS 2017-2018,CT#A,IEPA#L175477	JC	\$1,651,182.94	

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 Street Winnebago Rockford IL 61126-7480	3333 Kishwaukee Street Winnebago Rockford IL 61126-7480
+1 815 3877660	+1 815 3877660

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121698	Prime	PARK FOREST IL,THORN CREEK THORN CREEK TRIBUTARY D STORM	JC	\$785,423.00	

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 Drive Cook Park Forest IL 60466	350 Victory Drive Cook Park Forest IL 60466
+1 708 5037702	+1 708 5037702

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121699	Sub	A. LAMP CONCRETE - NORTHBROOK OAK AVE. & ILLINOIS RD.#17018	JC	\$304,572.20	

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 Park Cook Schaumburg IL 60193	1225 Cedar Lane Cook Northbrook IL 60062-4513
+1 847 8916000	+1 847 2725050



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121701	Sub	MARTAM CONSTRUCTION, CON A#1161 2017 CIP CONTRACT A, JOB#1161	JC	\$144,061.10	

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 Drive Kane Elgin IL 60120	1420 Miner Street Cook Des Plaines IL 60016-4498
+1 847 6086800	+1 847 3915300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121705	Prime	HILLSIDE IL, BUCKTHORN LANE BUCKTHORN LANE SANI. SEW. LINING	JC	\$139,998.00	

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-22-2017	05-02-2018

	AIS	Total	SR's
24	706	706	17
30	155	155	
Total	861	861	

Customer	Owner
Village of Hillside, IL	Village of Hillside, IL
30 N Wolf Rd Cook Hillside IL 60162-1605	30 N Wolf Rd Cook Hillside IL 60162-1605
+1 708 4496450	+1 708 4496450

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121706	Prime	EVANSTON IL, MULFORD, BID#17-26 MULFORD ST. PART 2 LARGE DIAM.	JC	\$362,967.80	

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 Avenue Cook Evanston IL 60201-2716	2100 Ridge Avenue Cook Evanston IL 60201-2716
+1 847 8662942	+1 847 8662942



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121707	Prime	CRYSTAL LAKE IL,2017/2018 PROJ 2017/2018 SANIT. & STORM SEWER	JC	\$581,316.50	

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 100 W Municipal Complex McHenry Crystal Lake IL 60039-0597 +1 815 4592020	City of Crystal Lake, IL 100 W Municipal Complex McHenry Crystal Lake IL 60039-0597 +1 815 4592020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121708	Prime	ELK GROVE VILLAGE IL,BASNS9-12 CIPP SS REHAB RES BASINS 9-12	JC	\$911,586.05	

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 450 East Devon Avenue Cook Elk Grove Village IL 60007 +1 0	Village of Elk Grove Village, IL - Public Works 450 East Devon Avenue Cook Elk Grove Village IL 60007 +1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121709	Prime	PEKIN, IL - WASHINGTON,PARK ST WASHINGTON,PARK,4 & 5TH STREET	JC	\$172,040.30	

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 400 Margaret Street Tazewell Pekin IL 61554 +1 309 4772380	City of Pekin, IL 400 Margaret Street Tazewell Pekin IL 61554 +1 309 4772380



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121710	Sub	HERLIHY MID CONTINENT ,COOK CO ISTHA I-294@159TH ST. BRIDGE	JC	\$69,958.00	

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	
Total	464	464	

Customer	Owner
Herlihy Mid-Continent	Illinois State Toll Highway Authority
1306 Marquette Drive Will Romeoville IL 60446	2700 Ogden Ave 2700 Ogden Avenue DuPage Downers Grove IL 60515
+1 630 3781000	+1 630 2416800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121711	Prime	CRETE IL, 2018, JOB#18906 2018 SANIT.SEW.LINING,JOB18906	JC	\$160,368.40	

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 Available Not Available Will Crete IL 60417-0337	Crete- Not Available Not Available Will Crete IL 60417-0337
+1 555 5551212	+1 555 5551212

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121712	Prime	HOFFMAN ESTATES IL,EMERG.REHAB EMERG.CIPP REHAB,PO#18000168	JC	\$77,881.73	

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 Pembroke Drive Cook Hoffman Estates IL 60195	2305 Pembroke Drive Cook Hoffman Estates IL 60195
+1 847 4906800	+1 847 4906800



10/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121713	Sub	G&M CEMENT CONSTR.,HINSDALE IL 2018 SOUTH INFRASTRUTURE IMPRO	JC	\$118,725.60	

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 Avenue Dupage Addison IL 60101	19 E Chicago Avenue DuPage Hinsdale IL 60521
+1 630 5286208	+1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121714	Sub	LENNY HOFFMAN EXCAV-NORTHFIELD ROLLING RIDGE RD IMPROVEMENTS	JC	\$47,016.38	

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 Street Cook Wilmette IL 60091	361 Happ Road Cook Winnetka IL 60093-3417
+1 847 2563800	+1 847 4469200

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121715	Sub	A. LAMP CONCRETE ,NORTHLAKE IL 2018 CAPITAL IMPROV.,JOB#18013	JC	\$197,193.50	

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	
15	1,400	1,400	
21	270	270	
24	330	330	
Total	5,386	5,386	

Customer	Owner
A Lamp Co	City of Northlake, IL
800 W Irving Park Cook Schaumburg IL 60193	100 W Palmer Avenue Cook Northlake IL 60164
+1 847 8916000	+1 708 5628287



11/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121716	Sub	JOHN NERI CONST., HINSDALE IL 2018 N. INFRAST IMPROVE.P#1804	JC	\$55,238.10	

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. 770 West Factory Road DuPage Addison IL 60101 +1 630 6298384	Village of Hinsdale, IL 19 E Chicago Avenue DuPage Hinsdale IL 60521 +1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12171601	Sub	JOHN NERI CONST., HINSDALE IL 2018 N. INFRA. WATERMAINP#1804	JC	\$89,819.20	

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 770 W. Factory Road Dupage Addison IL 60101 +1 630 6298384	Village of Hinsdale, IL 19 E Chicago Avenue DuPage Hinsdale IL 60521 +1 630 7897000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121718	Prime	EVANSTON IL,CONT.A, BID#18-16 2018 SEWER REH,CONT.A,BID18-16	JC	\$250,519.00	

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 2100 Ridge Avenue Cook Evanston IL 60201-2716 +1 847 8662942	City of Evanston, IL 2100 Ridge Avenue Cook Evanston IL 60201-2716 +1 847 8662942



12/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121719	Sub	CAMPANELLA & SONS,ROUND LAKE 2018 SANIT.SEW. EMERG.REHAB	JC	\$19,807.10	

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 Boulevard Lake Wadsworth IL 60083	442 N Cedar Lake Road Lake Round Lake IL 60073-2852
+1 847 3369698	+1 847 5465400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121720	Prime	GALESBURG SANITARY DIST.,2018 2018 SANITARY SEWER LINING	JC	\$365,133.58	

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	
24	1,801	1,801	
36	185	185	
Total	6,199	6,199	

Customer	Owner
Galesburg Sanitary District	Galesburg Sanitary District
2700 West Main Street Knox Galesburg IL 61401	2700 West Main Street Knox Galesburg IL 61401
+1 309 3420131	+1 309 3420131

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121721	Sub	TRINE CONSTRUCT.,OAK PARK IL 2018 WATER & SEWER MAIN IMPROV	JC	\$88,382.00	

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 Avenue West Chicago IL 60185	123 Madison Street Cook Oak Park IL 60302-4209
+1 630 6684626	+1 708 3836400



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121722	Sub	SUBURBAN GENERAL CONS.LYONS IL LELAND AVE. WATER MAIN REPLACE	JC	\$44,822.00	

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 Street Cook La Grange Park IL 60526-1218	7801 Ogden Ave Cook Lyons IL 60534-0038
+1 708 3540544	+1 708 4478886

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121723	Prime	HOFFMAN ESTATES IL,HIGGINS RD. HIGGINS & OAKMONT RD. SS REHAB	JC	\$353,721.10	

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 Pembroke Drive Cook Hoffman Estates IL 60195	2305 Pembroke Drive Cook Hoffman Estates IL 60195
+1 847 4906800	+1 847 4906800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121724	Prime	EVERGREEN PARK IL,2018 PROJECT 2018 SANIT. SEWER LINING	JC	\$277,030.80	

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 Street Cook Evergreen Park IL 60805	3125 W 89th Street Cook Evergreen Park IL 60805
+1 708 4246222	+1 708 4246222



14/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121725	Prime	EVERGREEN PARK IL, 2018 CDBG 2018 CDBG SANIT. SEWER LINING	JC	\$196,330.90	

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
3125 W 89th Street Cook Evergreen Park IL 60805	3125 W 89th Street Cook Evergreen Park IL 60805
+1 708 4246222	+1 708 4246222

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121726	Prime	ELK GROVE VILLAGE IL, BASIN 15 CIPP SS REH. BUSINESS PARK B15	JC	\$658,223.56	

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-07-2018	12-14-2018

	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	

Customer	Owner
Village of Elk Grove Village, IL - Public Works	Village of Elk Grove Village, IL - Public Works
450 East Devon Avenue Cook Elk Grove Village IL 60007	450 East Devon Avenue Cook Elk Grove Village IL 60007
+1 0	+1 0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121727	Prime	LAKE ZURICH IL, 2018 PROJECT 2018 SANIT. SEWER LINING	JC	\$1,117,847.10	

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-18-2018	06-05-2019

	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	

Customer	Owner
Village of Lake Zurich, IL	Village of Lake Zurich, IL
505 Telser Rd Lake Lake Zurich IL 60047-6705	505 Telser Rd Lake Lake Zurich IL 60047-6705
+1 847 5401694	+1 847 5401694



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121728	Prime	OAK LAWN IL,2018 CT#SS2018-01 SANIT.SEW.INSP.&REH.C#SS201801	JC	\$645,455.49	

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	05-31-2018	09-06-2019

	AIS	Total	SR's
8	11,541	11,541	495
10	3,697	3,697	
Total	15,238	15,238	

Customer	Owner
Village of Oak Lawn, IL 5252 Dumke Drive Cook Oak Lawn IL 60453-2472 +1 708 4997748	Village of Oak Lawn, IL 5252 Dumke Drive Cook Oak Lawn IL 60453-2472 +1 708 4997748

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121729	Prime	ROSELLE IL,2018,RES#2018-2066 2018 SANIT. SEWER PIPE LINIING	JC	\$108,094.60	

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-26-2018	08-31-2018

	AIS	Total	SR's
8	2,806	2,806	57
Total	2,806	2,806	

Customer	Owner
Village of Roselle, IL- Public Works-Parent 474 Congress Circle DuPage Roselle IL 60172 +1 630 9802020	Village of Roselle, IL- Public Works-Parent 474 Congress Circle DuPage Roselle IL 60172 +1 630 9802020

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121731	Prime	UTILITY SERV. OF IL,CAMELOT 2018 SS LINING, CAMELOT,CONT A	JC	\$115,305.40	

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-03-2018	09-11-2018

	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	

Customer	Owner
Utility Services of Illinois 2335 Sanders Road Cook Northbrook IL 60062 +1 555 5555555	Utility Services of Illinois 2335 Sanders Road Cook Northbrook IL 60062 +1 555 5555555



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121732	Prime	UTILITY SERV OF IL,HARBOR RIDG 2018 SS HARBOR RIDGE,CONT B	JC	\$72,361.80	

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 Road	2335 Sanders Road
Cook	Cook
Northbrook IL 60062	Northbrook IL 60062
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121733	Prime	UTILITY SERV OF IL, FERSON CRK 2018 SS FERSON CREEK,CONT C	JC	\$101,718.70	

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 Road	2335 Sanders Road
Cook	Cook
Northbrook IL 60062	Northbrook IL 60062
+1 555 5555555	+1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121734	Prime	UTILITY SERV OF IL, OAKWOOD 2018 SANIT.SEW. OAKWOOD,CONT D	JC	\$290,349.30	

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 Road	2335 Sanders Road
Cook	Cook
Northbrook IL 60062	Northbrook IL 60062
+1 555 5555555	+1 555 5555555



17/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121735	Prime	ROCHELLE IL,MEADOWBROOK AREA MEADOWBROOK AREA SANIT. SEWER	JC	\$225,990.90	

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	06-28-2018	01-18-2019

	AIS	Total	SR's
8	4,396	4,396	74
10	148	148	
Total	4,544	4,544	

Customer	Owner
City of Rochelle, IL 333 Lincoln Highway Ogle Rochelle IL 61068 +1 555 5555555	City of Rochelle, IL 333 Lincoln Highway Ogle Rochelle IL 61068 +1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121736	Sub	WHITTAKER CONST...& EXCA,OSWEGO PRIM.SLUDGE VALVE,P#1111702-00	JC	\$190,164.80	

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 PO Box 21, 105 E. Park Street La Salle Earlville IL 60518 +1 815 2467119	Fox Metro Water Reclamation District- Oswego,IL 682 Rt 31 Kendall Oswego IL 60543 +1 630 8924378

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121737	Prime	WORTH IL,CDBG PROJ.#1707-022 INFRAST.SEW. IMPR.CDBG#1707022	JC	\$198,843.60	

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 7112 W 111th St Cook Worth IL 60482-1829 +1 708 4484216	Village of Worth, IL 7112 W 111th St Cook Worth IL 60482-1829 +1 708 4484216



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121738	Sub	CROSS CONSTRUCTION,DANVILLE IL 2018 SANIT.SEW. LINING,BID#602	JC	\$86,977.00	

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 Road Urbana IL 61821	17 W Main St Vermilion Danville IL 61832-5758
+1 217 3673526	+1 217 4312381

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121739	Prime	BUFFALO GROVE IL,VOBG-2018-28 VOBG-201828,NAVAJO STORM SEWER	JC	\$155,067.50	

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 Blvd Lake Buffalo Grove IL 60089	51 Raupp Blvd Lake Buffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121740	Prime	LA GRANGE IL,2018 SEWER REPAIR 2018 SEWER REPAIR & LINING PRG	JC	\$330,096.40	

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 Road Cook La Grange IL 60525-0668	53 S Lagrange Road Cook La Grange IL 60525-0668
+1 708 5792300	+1 708 5792300



19/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121742	Prime	STERLING IL,2018 SLIP LINING CIPP (SLIP LINING) B2018-10-12	JC	\$52,710.00	

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 212 3rd Avenue Whiteside Sterling IL 61081-3932 +1 815 6326621	City of Sterling, IL 212 3rd Avenue Whiteside Sterling IL 61081-3932 +1 815 6326621

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121743	Prime	DUPAGE CO. IL,BID#18-175-PW BID#18-175-PW CIPP LINING	JC	\$159,673.00	

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 421 County Farm Road DuPage Wheaton IL 60187 +1 630 6827000	County of Dupage, IL 421 County Farm Road DuPage Wheaton IL 60187 +1 630 6827000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121744	Prime	HIGHLAND HILLS SANI.D.DUPAGE C CIPP LINING BID#18-175-PW	JC	\$143,217.40	

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 421 County Farm Road DuPage Wheaton IL 60187 +1 630 6827000	County of Dupage, IL 421 County Farm Road DuPage Wheaton IL 60187 +1 630 6827000



20/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121747	Prime	FRANKLIN PARK, IL SANIT. & COMBINED SEWER LINING	JC	\$434,768.90	

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 Avenue	9500 Belmont Avenue
Cook	Cook
Franklin Park IL 60131-2707	Franklin Park IL 60131-2707
+1 847 6714800	+1 847 6714800

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121748	Prime	HICKORY HILLS IL, PO#8051 SANIT. SEWER LINING,PO#8051	JC	\$102,532.10	

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 Street	8652 W 95th Street
Cook	Cook
Hickory Hills IL 60457-1700	Hickory Hills IL 60457-1700
+1 708 5984800	+1 708 5984800

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	

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 Available	Crete- Not Available
Not Available	Not Available
Will	Will
Crete IL 60417-0337	Crete IL 60417-0337
+1 555 5551212	+1 555 5551212



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121750	Sub	MCDONAGH DEMOLITION, CHICAGO IL SWIS 17C RELINING, MDD PJ#19014	JC	\$27,100.00	

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. Cook Chicago IL 60631	100 E Erie St 4th Floor Cook Chicago IL 60611
+1 773 2767707	+1 312 7513132

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121753	Prime	LISLE, IL - 2019 CIPP REHAB CIPP PROJ-ITB#1289, PO#00009977	JC	\$93,838.00	

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 Avenue DuPage Lisle IL 60532-1888	1040 Burlington Avenue DuPage Lisle IL 60532-1888
+1 555 5555555	+1 555 5555555



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121754	Sub	STARK & SON TRENCH.,ST.CHARLES RITA&NICHOLAS AVE.CIPP PROJ.	JC	\$33,484.00	

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 45W826 Rohrsen Rd. Kane Hampshire IL 60140 +1	City of Saint Charles,IL 2 E Main Street Kane Saint Charles IL 60174-1926 +1 630 3774400

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	

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 2335 Sanders Road Cook Northbrook IL 60062 +1 555 5555555	Utility Services of Illinois 2335 Sanders Road Cook Northbrook IL 60062 +1 555 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121758	Sub	LINDAHL BROS.,BROOKFIELD IL 2019 IMPR.PROG.EHEP#1251824701	JC	\$66,580.00	

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. 622 E. Green Street DuPage Bensenville IL 60106 +1 630 5951080	Village of Brookfield, IL 8820 Brookfield Ave Cook Brookfield IL 60513-1688 +1 708 4857344



23/23

Last Refresh Date: 11-25-2019

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121760	Prime	EVERGREEN PARK IL,2019 PROJECT 2019 SANIT. SEWER LINING	JC	\$226,029.40	

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 Street Cook Evergreen Park IL 60805	3125 W 89th Street Cook Evergreen Park IL 60805
+1 708 4246222	+1 708 4246222

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	

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 Avenue Dupage Addison IL 60101	19 E Chicago Avenue DuPage Hinsdale IL 60521
+1 630 6286208	+1 630 7897000

**BID FORM
CITY OF PEKIN, IL
5th St. Sewer Lining
TABLE OF CONTENTS**

	Page
Article 1 – Bid Recipient	1
Article 2 – Bidder’s Acknowledgements	1
Article 3 – Bidder’s Representations.....	1
Article 4 – Bidder’s Certification	2
Article 5 – Basis of Bid.....	3
Article 6 - Major Items of Equipment	5
Article 7 – Time of Completion	4
Article 8 – Attachments to this Bid	4
Article 9 – Defined Terms.....	6
Article 10 – Bid Submittal	6

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:

<u>Addendum No.</u>	<u>Addendum, Date</u>
1	11/27/19
2	12/02/19

- 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.

- 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

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.

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	2292	\$ 11.00	\$ 25,212.00
2	34" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	313	\$ 279.00	\$ 87,327.00
3	24" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	433	\$ 280.00	\$ 121,240.00
4	18" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	302	\$ 80.00	\$ 24,160.00
5	14" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	1244	\$ 67.00	\$ 83,348.00
6	Manhole Lining, Complete	EACH	9	\$ 2,190.00	\$ 19,710.00
7	Mobilization	L. SUM	1	\$ 19,000.00	\$ 19,000.00
Total Base Bid Unit Price Items					\$ 379,997.00

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;

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

SAK Construction, LLC

By:

[Signature]*[Printed name]*

Boyd Hirtz, Vice President

(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]*

Steve Stulce

Title:

Assistant Secretary

Submittal Date:

December 6, 2019

Address for giving notices:

864 Hoff Road

O'Fallon, MO 63366

Organized in Missouri

Telephone Number:

636.385.1000

Fax Number:

636.385.1100

Contact Name and e-mail address:

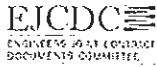
Boyd Hirtz

bhirtz@sakcon.com

Bidder's License No.:

N/A

(where applicable)



BID BOND

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

BIDDER (Name and Address):

SAK Construction, LLC
864 Hoff Road, O'Fallon, MO 63366

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: December 6, 2019 10:00am
 Description: 5th Street Sewer Lining

BOND

Bond Number: N/A

Date: December 6, 2019

Penal sum <u>Five Percent of the Amount Bid</u>	\$ <u>5% of the Amount Bid</u>
(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

SAK Construction, LLC (Seal)
 Bidder's Name and Corporate Seal

By:

Signature

Boyd Hirtz
 Print Name

Vice President
 Title

Attest:

Signature

Title Theresa H. Messer, Witness

SURETY Travelers Casualty and Surety
Company of America (Seal)

Surety's Name and Corporate Seal

By:

Signature (Attach Power of Attorney)

Ashley Miller
 Print Name

Attorney-in-Fact
 Title

Attest:

Signature

Title Donna Robson, Witness



Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

ACKNOWLEDGEMENT FOR CONTRACTOR

ACKNOWLEDGEMENT FOR CONTRACTOR, IF LIMITED LIABILITY COMPANY

STATE OF Missouri)COUNTY OF St. Charles)

ON THE 6th DAY OF December, 2019, BEFORE ME
 PERSONALLY APPEARED Boyd Hirtz TO ME KNOWN AND
 KNOWN TO ME TO BE THE Vice President OF SAK Construction, LLC,
 A LIMITED LIABILITY COMPANY, DESCRIBED IN AND WHO EXECUTED THE
 FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE
 EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT
 HE EXECUTED THE SAME AS AND FOR THE ACT AND DEED OF SAID LIMITED
 LIABILITY COMPANY.



THERESA H. MESSER
 My Commission Expires
 March 30, 2023
 St. Charles County
 Commission #15634377

Theresa H. Messer
 Notary Public

State of Missouri
County of St. Louis

On 12/06/2019, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Ashley Miller 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.

Donna Robson, Notary Public

My Commission Expires: _____

DONNA ROBSON
Notary Public -- Notary Seal
State of Missouri, St. Charles County
Commission # 17367942
My Commission Expires June 21, 2021



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 **Ashley Miller** 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
 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
 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 6 day of December, 2019



Kevin E. Hughes
 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.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2018

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 36,728,596	UNEARNED PREMIUMS	\$ 979,007,378
BONDS	3,507,432,239	LOSSES	750,995,504
STOCKS	294,189,598	LOSS ADJUSTMENT EXPENSES	166,673,871
INVESTMENT INCOME DUE AND ACCRUED	30,287,129	COMMISSIONS	45,868,584
OTHER INVESTED ASSETS	3,507,839	TAXES, LICENSES AND FEES	14,584,663
PREMIUM BALANCES	250,470,702	OTHER EXPENSES	43,858,534
NET DEFERRED TAX ASSET	46,781,239	CURRENT FEDERAL AND FOREIGN INCOME TAXES	10,143,037
REINSURANCE RECOVERABLE	29,270,755	REMITTANCES AND ITEMS NOT ALLOCATED	21,277,153
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	14,277,262	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	30,289,553
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	27,813,266	RETROACTIVE REINSURANCE RESERVE ASSUMED	810,360
ASSUMED REINSURANCE RECEIVABLE AND PAYABLE	626,488	POLICYHOLDER DIVIDENDS	10,410,755
OTHER ASSETS	4,936,220	PROVISION FOR REINSURANCE	7,641,356
		ADVANCE PREMIUM	1,608,777
		REINSURANCE PAYABLE ON PAID LOSSES & LOSS ADJ. EXPENSES	868,002
		PAYABLE FOR SECURITIES LENDING	14,277,262
		CEDEO REINSURANCE NET PREMIUMS PAYABLE	46,469,976
		OTHER ACCRUED EXPENSES AND LIABILITIES	335,489
		TOTAL LIABILITIES	\$ 2,145,120,254
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,670,943,418
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,111,227,178
TOTAL ASSETS	\$ 4,256,347,432	TOTAL LIABILITIES & SURPLUS	\$ 4,256,347,432

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) SS.
CITY OF HARTFORD)

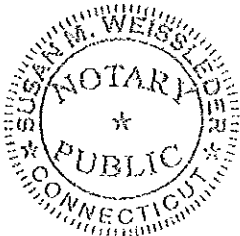
MICHAEL J. DOODY, BEING DULY SWORN, SAYS THAT HE IS SECOND VICE PRESIDENT, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID COMPANY AS OF THE 31ST DAY OF DECEMBER, 2018.

Michael J. Doody
VICE PRESIDENT, FINANCE

Susan M. Weissleder
NOTARY PUBLIC

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2022

SUBSCRIBED AND SWORN TO BEFORE ME THIS
28TH DAY OF MARCH, 2019





City of Pekin

Department of Public Works

Addendum #1

Dated: November 27, 2019

CITY OF PEKIN, IL 5TH ST. SEWER LINING

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

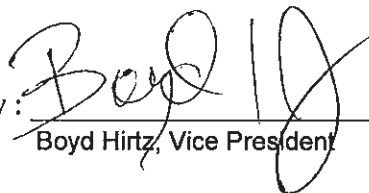
Per this addendum, the following clarification to the project shall be made: '

The installer of the acceptable manhole lining system was listed instead of the manufacturer.

In Section 02958 Manhole Lining System, Part 2.3 A-Geopolymer Lining System, B. Acceptable Manufacturers, replace "Midwest Water Group / RMS Utility Services (Crystal Lake, IL), (866) 526-6558" with "GeoKrete® geopolymer, as manufactured by Quadex, or equal".

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

Acknowledged by :


Boyd Hirtz, Vice President

Date: December 5, 2019



City of Pekin

Department of Public Works

Addendum #2

Dated: December 2, 2019

CITY OF PEKIN, IL 5TH ST. SEWER LINING

All prospective bidders for the City of Pekin – 5th Street 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. Due to the tight substantial completion deadline, the following timelines shall be met by the City of Pekin, or the Contractor shall receive an extension of time for substantial completion:
 - a. Notice of award and blank contract shall be mailed by December 13, 2019.
 - b. City of Pekin will return fully executed contract within 10 days of receiving bonds, evidence of insurance, and signed Contract.
 - c. A Notice to Proceed shall be issued within 3 days after the Effective Date of the Contract.
 - d. City of Pekin will review and respond to all shop drawings within 3 business days.
2. In Section 02952 – Sewer Cleaning, 3.3 Field Quality Control, Remove Requirement B. “Where cleaning is in preparation for sewer line rehabilitation, cleaning shall pass Mandrel test in accordance with Section 02957, “Sewer Trunk Lining”.”
3. In Section 02957 – Sewer Lining, 2.3 Structural Requirements, D. Design Conditions, Groundwater shall be assumed to be two feet below the ground surface.
4. In Section 02957 – Sewer Lining, 2.3 Structural Requirements, D. Design Conditions, a 5% ovality shall be assumed for the 14” and 18” round pipes.

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

Acknowledged by:


Boyd Hirtz, Vice President

Date: December 5, 2019

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us

Attachment: SAK CONSTRUCTION BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)



SAK™

Pipeline Infrastructure. Solved.™

636.385.1000 *tel*
636.385.1100 *fax*

864 Hoff Road
O'Fallon, MO 63366

www.sakcon.com

April 1, 2019

To Whom It May Concern:

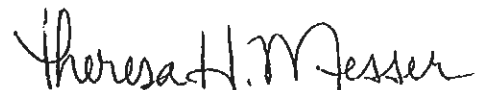
Boyd Hirtz, Vice President and General Manager of our CIPP Division is hereby authorized to sign bids, extend offers, submit proposals and execute contracts on behalf of SAK Construction, LLC.

Jerome P. Shaw, Jr.
President
SAK Construction, LLC

State of Missouri)

County of St. Charles)

On this 1st day of April, in the year 2019, before me, Theresa H. Messer, a notary public, personally appeared, Jerome P. Shaw, Jr. proved on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged he executed the same. Witness my hand and official seal.


NOTARY PUBLIC



THERESA H. MESSER
My Commission Expires
March 30, 2023
St. Charles County
Commission #15634377

SEAL

Attachment: SAK CONSTRUCTION BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)

**UNANIMOUS WRITTEN CONSENT
OF THE SOLE MANAGER OF
SAK CONSTRUCTION, LLC**

Pursuant to Section 5.3 of the Operating Agreement of SAK Construction, LLC, a Missouri limited liability company (the "Company"), the undersigned, being the sole manager of the Company, hereby adopts the following resolutions for the Company and consents to the taking of the actions therein described, such consent to have the same force and effect as a unanimous vote of the managers of the Company at a meeting duly held on the date hereof:

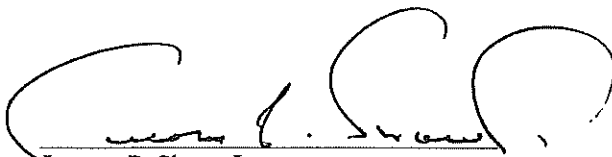
RESOLVED, that the following individuals are hereby elected as officers of the Company, to hold the offices set forth opposite their respective names below for the ensuing year or until their successors are duly elected and shall have qualified, unless sooner removed by the Manager:

Thomas Kalishman	Chairman and Chief Executive Officer
Jerome P. Shaw, Jr.	President
Boyd Hirtz	Vice President
Roger Archibald	Chief Financial Officer, Secretary and Treasurer
Steve Stulce	Assistant Secretary and Assistant Treasurer

RESOLVED FURTHER, that any and all action heretofore taken, and any and all things heretofore done, by any director of the Company in connection with, or with respect to, the matters referred to in the foregoing Resolutions be and hereby are confirmed as authorized and valid acts taken on behalf of the Company.

RESOLVED FURTHER, that the foregoing resolutions shall replace and supersede any and all prior resolutions appointing officers of the Company.

Dated as of January 1, 2012.


Jerome P. Shaw, Jr.

BEING THE SOLE MANAGER OF THE COMPANY

CONFIDENTIAL

**LIMITED LIABILITY COMPANY
OPERATING AGREEMENT OF
SAK CONSTRUCTION, LLC**

This Limited Liability Company Operating Agreement is made as of this 21st day of November, 2006 among those Persons signatories hereto.

RECITALS

A. The parties have formed a limited liability company under the laws of the State of Missouri.

B. The parties wish to set forth their agreement concerning the conduct of the business and affairs of such limited liability company and the relative rights and obligations of the parties in relation thereto, all as set forth herein.

AGREEMENT

In consideration of the foregoing, the mutual covenants herein contained and other good and valuable consideration (the receipt, adequacy and sufficiency of which are hereby acknowledged by the parties by their execution hereof), the parties agree as follows.

1. Definitions; Construction.

1.1. Definitions. For purposes of this Agreement, the following capitalized terms have the following meanings.

"Act" means the Missouri Limited Liability Company Act.

"Additional Member" has the meaning set forth in Section 10.1.

"Adjusted Capital Account Deficit" means the negative balance in a Member's Capital Account as of the relevant time, adjusted to: (i) increase such Capital Account by: (a) the amount, if any, of such negative balance which such Member is obligated to restore under this Agreement; and (b) the amount, if any, of such negative balance which such Member is deemed to be obligated to restore under Treasury Regulation §§1.704-2(g)(1) and 1.704-2(i)(5); and (ii) reduce such Capital Account with the items described in Treasury Regulation §§1.704-1(b)(2)(ii)(d)(4), (5) and (6).

"Affiliate" means: (i) any Person which, directly or indirectly, is in control of, is controlled by or is under common control with the party for whom an affiliate is being determined; or (ii) any Person who is a director or officer (or comparable position) of any Person described in clause (i) above or of the party for whom an affiliate is being determined. For purposes hereof, control of a Person means the power, direct or indirect, to: (a) vote 10% or more of the securities having ordinary voting power for the election of directors (or comparable positions) of such Person; or (b) direct or cause the direction of the management and policies of such Person, whether by contract or otherwise and either alone or in conjunction with others.

"Agreement" means this Limited Liability Company Operating Agreement, including all Exhibits and Schedules hereto.

"Articles of Organization" means the articles of organization filed with the Missouri Secretary of State's office pursuant to the Act and as herein provided for the purpose of forming the Company.

"Bankruptcy" has the meaning ascribed to such term in the Act.

4.5. Contributed Property. The Members agree that the fair market value of the Contributed Property on the date of its Contribution will be equal to five hundred thousand dollars (\$500,000.00). In the event the IRS disagrees with such determination of fair market value by the Members, the Company will make such curative allocations of income and distributions to the Members as are necessary to achieve the same results as if such fair market value had been respected by the IRS.

4.6. Third-Party Creditor. A Member's obligation to make a Contribution is not enforceable by a third-party creditor of the Company.

5. Management of the Company.

5.1. Manager.

5.1.1. Management of the Company. The management of the Company is vested in the Manager. Except as set forth in this Agreement, the Manager is the agent of the Company for the purpose of its ordinary business and affairs, and has complete authority over and exclusive control and management of the day-to-day affairs of the Company without the affirmative vote, approval or consent of any of the Members. The act of the Manager for carrying on the business of the Company in the usual way and in the ordinary course binds the Company. In connection with such management, the Manager may employ on behalf of the Company or on behalf of any Subsidiary any other Person to perform services for the Company, including the Manager, Members or Affiliates of any Member or Affiliates of the Manager. In furtherance of carrying on the business of the Company, the Manager may, subject to Section 5.2, do the following and bind the Company:

5.1.1.1. enter into and perform Contractual Obligations of any kind necessary or desirable to the Company's or any Subsidiary's business;

5.1.1.2. establish, maintain, deposit in and withdraw from checking, savings, custodial and other accounts in the name of the Company in such banks, trust companies or other financial institutions as the Manager may from time to time select;

5.1.1.3. execute any notifications, statements, reports, returns or other filings that are necessary or desirable to be filed with any Governmental Authority;

5.1.1.4. borrow money and incur Debt on behalf of the Company or of any Subsidiary on a nonrecourse basis to the Members and secure the same with the Company's or any Subsidiary's property, including borrowing from Members, the Manager, Affiliates of Members and Affiliates of the Manager;

5.1.1.5. take such actions and execute such documents as may be required in connection with any loan agreement, mortgage, note, bond, indemnity, security agreement, escrow, bank letter of credit or other evidence of indebtedness which may be required in connection with Debt incurred by the Company or by any Subsidiary;

5.1.1.6. establish reasonable reserve funds from revenues derived from the Company's or any Subsidiary's operations to provide for future requirements of the Company's or any Subsidiary's business;

5.1.1.7. form, organize, acquire, sell, dispose of, reorganize or liquidate a Subsidiary;

5.1.1.8. prepare the Budget for each Fiscal Year and any amendments thereto;

5.1.1.9. prepare the Business Plan from time to time, and any amendments thereto;

- 5.1.1.10. invest the Company's and any Subsidiary's current assets in such investments as the Manager deems proper;
- 5.1.1.11. make loans or advances to other Persons (excluding Members, the Manager, Affiliates of Members and Affiliates of the Manager), all upon terms and with such security as the Manager deems necessary under the circumstances;
- 5.1.1.12. do all acts which the Manager deems necessary or appropriate for the protection and preservation of the Company's or any Subsidiary's assets;
- 5.1.1.13. carry at the expense of the Company such insurance for public liability and other coverage (including directors and officers or comparable liability insurance) necessary or appropriate to the business of the Company and the Subsidiaries in such amounts and of such types as the Manager determines from time to time;
- 5.1.1.14. make and revoke any election permitted to the Company by any Governmental Authority;
- 5.1.1.15. compromise, settle or submit to arbitration, and institute, prosecute and defend any and all actions or claims in favor of or against the Company or any Subsidiary or relating to the Company's or any Subsidiary's business;
- 5.1.1.16. obtain all permits and licenses necessary for the operation of the Company's or any Subsidiary's business and the ownership of its assets;
- 5.1.1.17. hire or appoint employees, agents, independent contractors or officers of the Company or of any Subsidiary;
- 5.1.1.18. acquire by purchase, lease or otherwise, any real or personal property (including securities of or interests in corporations, partnerships, limited partnerships, limited liability companies or other Persons) which may be necessary, convenient or incidental to the accomplishment of the purposes of the Company or of any Subsidiary;
- 5.1.1.19. construct, operate, maintain, finance, improve, own, sell, dispose of, convey, assign, license, mortgage or lease any real estate and any personal property necessary, convenient or incidental to the accomplishment of the purposes of the Company or of any Subsidiary;
- 5.1.1.20. prepay in whole or in part, refinance, recast, increase, modify or extend any Debt or any mortgages or security agreements affecting the assets of the Company or of any Subsidiary and in connection therewith execute any extensions or renewals thereof or any mortgages on the assets of the Company or of any Subsidiary;
- 5.1.1.21. invest or reinvest any or all of the revenues of the Company or of any Subsidiary in new assets or existing assets of the Company or of any Subsidiary;
- 5.1.1.22. engage in any kind of activity necessary to, in connection with or incidental to the accomplishment of the purposes of the Company or of any Subsidiary;
- 5.1.1.23. employ, when and if in the Manager's sole discretion the same is deemed necessary or advisable, brokers, managers, consultants, agents, accountants, lawyers or other expert advisors, notwithstanding the fact that the Manager, an Officer, a Member or an Affiliate of any of the foregoing may have an interest in, employ or be one of the brokers, managers, consultants, agents, accountants, lawyers or other expert advisors;

5.1.1.24. sell, exchange, lease, license, mortgage, pledge or transfer all or substantially all or less than substantially all of the assets of the Company or of any Subsidiary either in or other than in the ordinary course of its business;

5.1.1.25. dissolve and wind up the Company;

5.1.1.26. pay all fees, compensation and reimbursements to the Manager and his Affiliates as provided for herein;

5.1.1.27. amend this Agreement or the Articles of Organization;

5.1.1.28. change the name of the Company at any time; and

5.1.1.29. take any and all actions (whether described above or not) and engage in any kind of activity and perform and carry out all functions of any kind necessary to or in connection with the business of the Company or of any Subsidiary and exercise all rights and remedies of the Company or of any Subsidiary in connection with any of the foregoing.

5.1.2. **Appointment of the Manager.** The initial Manager is Jerome P. Shaw, Jr. Any Manager other than the initial Manager is to be appointed by the Investor Member. The Manager may, but need not be, a Member.

5.1.3. **Term of the Manager.** Jerome P. Shaw, Jr. will serve as the initial and sole Manager until such time as an Event of Withdrawal occurs with respect to him. Any Manager, other than the initial Manager, is to be appointed for a term of two years and occupies such position for the term for which he is elected and until his successor has been elected and qualified or until he resigns as Manager or dies or becomes incapacitated or, if he is a Member, until the occurrence of an Event of Withdrawal with respect to him or until his removal hereunder, whichever first occurs. A Manager may be reappointed for an unlimited number of terms.

5.1.4. **Resignation of the Manager.** A Manager may resign as Manager at any time for any reason. Any such resignation must be in writing and must be delivered to the Investor Member. A resignation is effective upon such delivery.

5.1.5. **Removal of the Manager.** A Manager may be removed as Manager at any time, with or without cause, by the Investor Member.

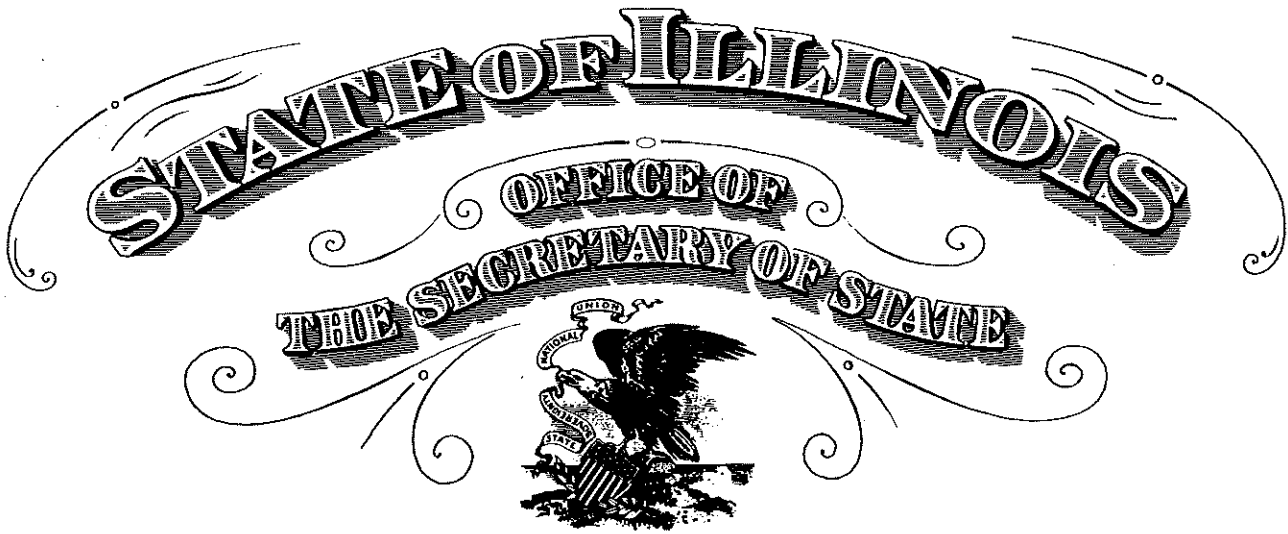
5.1.6. **Vacancies.** In the case of a vacancy in the position of Manager for one of the reasons set forth above, the Investor Member is to fill such vacancy.

5.1.7. **Meetings With Investor Member Representative.** The Investor Member shall appoint an Investor Member Representative. The initial Investor Member Representative is Thomas Kalishman. The Manager shall schedule quarterly meetings with the Investor Member Representative at which the Manager shall report on the financial performance of the Company and such other Company matters as the Investor Member Representative may request. The Company shall reimburse the Investor Member Representative for travel, lodging and other expenses incurred by him on behalf of the Company or in connection with the business of the Company.

5.1.8. **Optional Board of Managers.** The Investor Member may at any time, in the sole and absolute discretion of the Investor Member, elect to vest the management of the Company in a Board of Managers. If the Investor Member makes such an election, the Investor Member shall have the right and authority to determine the size of the Board of Managers, appoint persons to serve as members of the Board of Managers, establish quorum and voting requirements, and set any and all rules pertaining to meetings of the Board of Managers. All members of the Board of Managers shall serve at the pleasure of the Investor Member and may be removed by the Investor Member at any time with or without cause. If the Investor Member elects to vest management of the Company in a Board of Managers, all references

File Number

0231104-6



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

SAK CONSTRUCTION, LLC, A MISSOURI LIMITED LIABILITY COMPANY HAVING OBTAINED ADMISSION TO TRANSACT BUSINESS IN ILLINOIS ON AUGUST 22, 2007, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A FOREIGN LIMITED LIABILITY COMPANY ADMITTED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 24TH
day of NOVEMBER A.D. 2015 .

Jesse White

SECRETARY OF STATE

Authentication #: 1532801938 verifiable until 11/24/2016
 Authenticate at: <http://www.cyberdriveillinois.com>

Attachment: SAK CONSTRUCTION BID 5TH ST SEWER LINING 12 06 19 (1964 : Recieve and File Bids for the 5th Street Sewer Lining Project)



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

AUGUST 22, 2007

0231104-6

C T CORPORATION SYSTEM
208 SO LASALLE ST, SUITE 814
CHICAGO, IL 60604-1101

RE SAK CONSTRUCTION, LLC

DEAR SIR OR MADAM:

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

THE LIMITED LIABILITY COMPANY MUST FILE AN ANNUAL REPORT PRIOR TO THE FIRST DAY OF ITS ANNIVERSARY MONTH (MONTH OF QUALIFICATION) NEXT YEAR. A PRE-PRINTED ANNUAL REPORT FORM WILL BE SENT TO THE REGISTERED AGENT AT THE ADDRESS SHOWN ON THE RECORDS OF THIS OFFICE APPROXIMATELY 60 DAYS PRIOR TO ITS ANNIVERSARY MONTH.

MANY SERVICES ARE NOW AVAILABLE ON-LINE AT WWW.CYBERDRIVEILLINOIS.COM. AMONG OTHER SERVICES AT THIS SITE, YOU MAY CHECK THE STATUS OF THIS COMPANY, PURCHASE A CERTIFICATE OF GOOD STANDING, OR EVEN FILE THE ANNUAL REPORT REFERRED TO IN THE PREVIOUS PARAGRAPH.

SINCERELY YOURS,

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

JESSE WHITE
SECRETARY OF STATE

DEPARTMENT OF BUSINESS SERVICES
LIMITED LIABILITY COMPANY DIVISION
TELEPHONE (217)524-8008

JW:LLC

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1000	Village of Godfrey, IL Tremont Subdivision Sewer CIPP Repair	Dennis Hartman; Village of Godfrey 618.466-4319	6810 Godfrey Road Godfrey, IL 62035	Jeff Hirtz	Tim Bussen	CIPP - IL	2/11/08	\$49,588.00	100%	1612	8"
1001	City of Carbondale, IL Sanitary Sewer Rehab at Eason Dr.	Gary Belles; City of Carbondale P 618.549-5302	200 South Illinois Ave. Carbondale, IL 62902	Jeff Hirtz	Tim Bussen	CIPP - IL	1/11/08	\$127,901.00	100%	3430	8", 10", 15"
1002	City of Osawatomie, KS 2007 Sanitary Sewer Improvements	Kris Bates; Sub to Bates Utility Co. P 636.939-5628	841 Westwood Industrial Park Dr. Weldon Springs, MO 63304	Jeff Hirtz	Tim Bussen	CIPP - KS	10/31/08	\$834,552.00	100%	37242	8", 10", 12"
1003	MSD St. Louis Grand Avenue Sewer Rehabilitation	Dan Laughlin; Sub to O.J. Laughling Plumbing P 636.225-0992	306 St. Louis Valley Park, MO 63088	Jeff Hirtz	Tim Bussen	CIPP - MO	2/8/08	\$21,250.00	100%	250	18"
1004	City of Mt. Olive, IL Sewer Rehabilitation	Jesse Maynard, E.I.; City of Mount Olive P 618.596-3711	200 E. Main Street Mount Olive, IL 62069	Jeff Hirtz	Tim Bussen	CIPP - IL	7/21/08	\$156,510.00	100%	4319	8", 10"
1005	City of Lincoln/Lancaster County, NE Rehab of Sanitary Sewers by Liner Insertion	Roger Krull; City of Lincoln, NE P 402/441-7985	555 South 10th Street Lincoln, NE 68508	Jeff Hirtz	Tim Bussen	CIPP - NE	6/30/08	\$111,035.00	100%	4603	8", 12"
1006	Buccaneer Bay SID No. 5; Cass County, NE 2007 Sanitary Sewer Improvements	Lucas Billesbach, E.I.; JEO Consulting Group P 402/934-4850	19457 Treasure Island Road Plattsmouth, NE 68048	Jeff Hirtz	Tim Bussen	CIPP - NE	6/30/08	\$88,934.00	100%	2896	8"
1007	City of Davenport, IA 2008 Sanitary Sewer Lining Program	Brian Schmidt; City of Davenport, IA P 563/327-5156	226 W. 4th Street Davenport, IA 52801	Jeff Hirtz	Tim Bussen	CIPP - IA	9/30/08	\$456,142.00	100%	17408	8", 10", 12", 14"
1008	SL Louis, MO Manchester Ave Combined Sewer Relief project	Pam Huntoon, Metropolitan St. Louis Sewer District P 317.678.6200	2350 Market Street St. Louis, MO 63101	Roger Lynch	James Byrd	Tunneling - MO	5/1/09	\$3,927,367.00	100%	648	84" RCP Installed (Excavation Diameter 10')
1009	City of Jefferson, MO Basin 17 Rehabilitation	Eric Seaman, P.E.; City of Jefferson, MO P 573/634-6410	320 E. McCarty Jefferson City, MO 65101	Jeff Hirtz	Tim Bussen	CIPP - MO	5/31/09	\$1,816,931.00	100%	34458	6", 8", 10", 12", 15", 18", 24", 30", 36", 42"
1010	City of Phoenix, AZ - Proj. 4108JOC082 Sm. Diam San. Sewer Rehab - JOA 1, 2, & 3 sub to Achen-Gardner Engineering	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	1/31/09	\$1,514,055.00	100%	49136	8", 10", 12"
1011	City of Pipestone, MN Pipestone Sanitary Sewer Lining 2008	Scot Leddy, P.E.; Banner Associates, Inc. P 605/692-6342	119 2nd Ave. SW Pipestone, MN 56164	Jeff Hirtz	Tim Bussen	CIPP - MN	9/30/08	\$262,452.00	100%	10402	8", 10"
1012	Paducah-McCracken Joint Sewer Agency Contract No. 4 Wastewater Collection System Rehabilitation	John Hodges; Paducah-McCracken JSA P 270/575-0056	621 Northview St. Paducah, KY 42001	Jason Laney	Tim Bussen	CIPP - KY	9/8/08	\$534,632.00	100%	12332	6", 8", 10", 12"
1013	Little Rock Wastewater Utility (AR) Jimmerson Creek Rehabilitation	Kouresh Malek; Sub to Building & Utility Contractors P 501.397-2594	PO Box 68 Redfield, AR 72132	Doug Hawkins	Boyd Hirtz	CIPP - AR	4/30/09	\$99,036.00	100%	3837	6", 8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1014	City of St. Paul, MN Biglow/Bush Sewer Rehabilitation	Patrick Lowry, City of St. Paul P 651/266-6251 F 651/298-5621	25 W. 4th St. St. Paul, MN 55102	Jeff Hirtz	Tim Bussen	CIPP - MN	6/30/09	\$1,334,314.00	100%	34711	8", 9", 10", 12", 15", 18", 20", 21", 24", 36"
1015	City of Waterloo, IL Waterloo 24" Sewer Rehabilitation	Jesse Maynard, E.I.; HMG Engineers P 618.596-3711	City of Waterloo, IL 100 W. 4th Street Waterloo, IL 62298	Jeff Hirtz	Tim Bussen	CIPP - IL	9/26/08	\$23,450.00	100%	370	8", 24"
1016	City of Waverly, NE 2008 Sanitary Sewer Sliplining Improvements	Justin Stine, JEO Consulting Group P 402/435-4110	14130 Lancashire Waverly, NE 68462	Jeff Hirtz	Tim Bussen	CIPP - NE	10/17/08	\$88,948.00	100%	3176	8"
1017	City of Scottsdale, AZ 8-inch CIPP Rehabilitation Western Waterworks Contracting	Chuck Watkins, Western Waterworks Contracting P 623.879-7420	22223 N. 16th Street Phoenix, AZ 85024	Jeff Oberhofer	Cory Street	CIPP - AZ	9/5/08	\$5,453.00	100%	150	8"
1018	City of Phoenix, AZ - JOC 99th Ave. Interceptor Sewer Siphon Improvements	Nick Mason, Sub to Quest Civil Constructors, Inc. P 602.725-6286	1903 W. Parkside Lane, Ste. 100 Phoenix, AZ 85027	Jeff Oberhofer	Cory Street	CIPP - AZ	11/1/08	\$127,238.00	100%	276	36", 42"
1019	Pima County, AZ - Roger Road TX. Plant 24-inch CIPP Rehab of Air Line	Scott Gossford, Sub to Quest Civil Constructors, Inc. P 520/887-6011	1903 W. Parkside Lane, Ste. 100 Phoenix, AZ 85027	Jeff Oberhofer	Cory Street	CIPP - AZ	11/7/08	\$155,175.00	100%	750	24"
1020	City of Pevely, MO Sanitary Sewer Rehabilitation Landmark Mobile Home Park	Jeff Huck, P.E.; Cochran P 636.564-0540	301 Main Street Pevely, MO 63070	Jason Laney	Tim Bussen	CIPP - MO	1/31/09	\$265,531.00	100%	6924	6", 8"
1021	City of Baldwin, IL Sanitary Sewer Coll. System Rehab	Travis Liefer, Rhutael and Associates P 618.532-1992 F 618.532-1993	212 W. Elm Street Baldwin, IL 62217	Jeff Hirtz	Tim Bussen	CIPP - IL	2/10/10	\$249,940.00	100%	11321	8"
1022	Little Rock Wastewater Utility (AR) Large Diameter Sewer Rehabilitation	Keith Brown, Little Rock Wastewater Utility P 501.223-1520 F 501.688-1463	11 Clearwater Dr. Little Rock, AR 72204	Doug Hawkins	Tim Bussen	CIPP - AR	7/31/09	\$518,920.00	100%	3450	18", 24", 42", 48"
1023	MAWSS (Mobile, AL) Rehab of Sewers by Lining & Abandonment in Orange Grove/Hope VI Area	Gary Tillman, Burk-Klempeter, Inc. P 251/342-3888	Board of Water & Sewer, Mobile 207 North Catherine Street Mobile, AL 36604	Doug Hawkins	Tim Bussen	CIPP - AL	9/30/09	\$805,015.00	100%	5311	8", 10", 18", 21"
1024	St. Louis, MO (MSD) Coldwater Sanitary Relief Section A Phase II	Steve Weinick, Metropolitan St. Louis Sewer District P 314.678.6200	2350 Market Street St. Louis, MO 63101	Roger Lynch	James Byrd	Tunneling - MO	4/1/10	\$8,967,955.00	100%	2283	96" RCP installed (10' Excavated Diameter)
1026	Little Rock Wastewater Utility (AR) Allsop Rehabilitation	Kouresh Malek, Sub to Building & Utility Contractors P 501.397-2594 F 501.688-1463	PO Box 68 Redfield, AR 72132	Doug Hawkins	Boyd Hirtz	CIPP - AR	8/31/09	\$625,076.00	100%	9449	6", 8", 24", 27"
1027	City of St. Paul, MN Euclid/Edgewater Sewer Lining	Patrick Lowry, City of St. Paul P 651.266.6251 F 651.298.5621	25 W. 4th St. St. Paul, MN 55102	Jeff Hirtz	Tim Bussen	CIPP - MN	10/31/09	\$1,328,571.00	100%	32260	8", 9", 10", 12", 15", 18", 20", 21", 24", 27", 33", 48"
1028	Boone County (MO) Regional Sewer District Sunrise Estates Sewer Rehabilitation	Andy Lister, Boone Co. Regional Sewer District P 573.441.0210 F 573.499.0489	1314 N. 7th St. Columbia, MO 65201	Jason Laney	Tim Bussen	CIPP - MO	7/31/09	\$507,831.00	100%	17142	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1029	Little Rock Wastewater Utility (AR) Trenchless Sewer Line Rehabilitation Annual Contract (4 Renewals)	Keith Brown; Little Rock Wastewater Utility P 501.223.1520 F 501.688.1463	11 Clearwater Dr. Little Rock, AR 72204	Doug Hawkins	Boyd Hirtz	CIPP - AR	12/23/09	\$515,441.00	100%	9349	6", 8", 10", 12"
1030	City of Phoenix, AZ - COP Proj. 4108JOC062 Sm. Diam San. Sewer Rehab - JOA 4	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	4/30/09	\$804,580.00	100%	19014	8", 12"
1033	University of Arkansas Medical Center CIPP Lining at UA Med Center	Mickey Reese; Sub to Arkansas Cleaning & Televising P 501.687-1610	6625 Brodie Lane Little Rock, AR 72204	Doug Hawkins	Boyd Hirtz	CIPP - AR	12/20/08	\$80,000.00	100%	819	10", 12"
1034	MSD St. Louis CIPP Rehab Express Scripts Campus	Collette Hermann Koscielski; Sub to Clayco, Inc. P 314.592-2173	8455 University Place Drive St. Louis, MO 63121	Jeff Hirtz	Tim Bussen	CIPP - MO	1/24/09	\$18,601.00	100%	400	12"
1035	City of El Dorado, KS CIPP Rehabilitation	Kurt Bookout; City of El Dorado, KS P 316.321-9100	390 East Central Eldorado, KS 67042	Danny Brown	Tim Bussen	CIPP - KS	3/20/09	\$177,783.00	100%	7059	6", 8", 15"
1036	City of Peoria, AZ Northern & 91st Emergency Repair Quest Civil Constructors, Inc.	Nick Mason; Quest Civil Constructors, Inc. P 602.725-6286	1903 W. Parkside Lane, Ste. 100 Phoenix, AZ 85027	Jeff Oberhofer	Cory Street	CIPP - AZ	2/28/09	\$259,405.00	100%	901	24", 36"
1038	Marshall (MO) Municipal Utilities Proposal #7-09-UF Sewer Rehab	Monte Chase; Marshall Municipal Utilities P 660.885-6966	75 East Morgan Marshall, MO 65304-2198	Danny Brown	Tim Bussen	CIPP - MO	3/2/09	\$23,039.00	100%	575	8", 12"
1040	City of Phoenix, AZ - Proj. 4108JOC062 Sm. Diam. Sanitary Sewer Rehab JOA 6 sub to Achen-Gardner Engineering	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	4/30/09	\$387,893.00	100%	11305	8", 12"
1041	Seacoast Utility Authority (FL) Annual Gravity Sewer Rehab using CIPP	Keith Haas; Seacoast Utility Authority P 561.627-2900 F 561.624-2839	4200 Hood Rd. Palm Beach Gardens, FL 33410	Doug Hawkins	Casey Pleczonka	CIPP - FL	7/31/10	\$550,861.00	100%	9597	8", 18", 24"
1042	Sunburst Farms Irrigation Water Delivery Dist. Improvements to Sunburst Farms	Sunburst Farms; Glendale, AZ P 602.938-8760	16040 North 43rd Ave. Glendale, AZ 85306-2733	Jeff Oberhofer	Cory Street	CIPP - AZ	6/30/09	\$175,000.00	100%	2750	24"
1043	City of Phoenix, AZ Proj. 4108JOC062, Small Diameter Sewer Rehab - JOA 7	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	10/31/09	\$528,877.00	100%	16628	8", 10", 12"
1044	City of Phoenix, AZ Proj. 4108JOC062, Small Diameter Sewer Rehab - JOA 8	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	5/31/10	\$327,815.00	100%	15827	8"
1045	City of Phoenix, AZ Proj. 4108JOC062 - Small Diameter Sewer Rehab - JOA 9	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	10/31/09	\$313,096.00	100%	8801	8", 12"
1046	City of Ottawa, KS	City of Ottawa	City Hall 2nd Floor 101 S. Hickory Ottawa, KS 66067	Danny Brown	Tim Bussen	CIPP - KS	5/29/09	\$164,185.95	100%	2272	15", 18", 21"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1049	City of Peoria, AZ Northern: 83rd to 91st - CIPP of 24"	Nick Mason; Sub to Quest Civil Constructors, Inc. P 602.725.6286 F 623.581.9710	8401 W. Monroe St. Phoenix, AZ 85345	Jeff Oberhofer	Cory Street	CIPP - AZ	8/31/09	\$315,311.00	100%	5121	24"
1050	Olathe, KS - 2009 Sanitary Sewer Maintenance P.N. 1-C-075-09, Contract 1	Ric Gere, Olathe, KS P 913.971.9119 F 913.971.9238	1385 S. Robinson Dr. Olathe, KS 66061	Danny Brown	Tim Bussen	CIPP - KS	8/31/09	\$263,304.00	100%	9914	8", 12"
1051	Unified Government of Wyandotte Co., KS NSRP Trenchless Sewer Repairs	John Menkhuis; Unified Govt. of Wyandotte Co., KS P 913.573.5700 F 913.573.5435	701 N. 7th St. Kansas City, KS 66101	Danny Brown	Tim Bussen	CIPP - KS	1/29/10	\$106,624.00	100%	478	8", 12", 15", 36"
1052	City of Las Vegas, NV Brush Street Project	Joe Pescio; Sub to Contri Construction Co. P 702.458-6004 F 702.458-7746	400 Stewart Ave. Las Vegas, NV 89101	Jeff Oberhofer	Cory Street	CIPP - NV	12/29/09	\$113,552.00	100%	1027	8", 10", 12", 30"
1053	City of Phoenix, AZ - Proj. 410BJOC062 Sm. Diam. San. Sewer Rehab - JOA 10	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480/940-4576	200 W. Washington St. Phoenix, AZ 85027	Jeff Oberhofer	Cory Street	CIPP - AZ	10/31/09	\$480,924.00	100%	15846	8", 10", 12"
1054	City of Clinton, MO 2009 Sanitary Sewer Repairs (CIP)	Cliff Jordan; City of Clinton, MO P 660.885-6611 F 660.885-8160	1101 S. Vansant Rd. Clinton, MO 64735	Danny Brown	Tim Bussen	CIPP - MO	8/31/09	\$125,968.00	100%	10670	8", 12"
1055	Camden Water Utilities (AR) CIPP Rehabilitation of 15"	David Richardson; Camden Water Utilities P 870.836.7331	PO Drawer J Camden, AR 71711	Doug Hawkins	Boyd Hirtz	CIPP - AR	8/31/09	\$81,321.00	100%	1525	15"
1056	Village of Brighton, IL 8" CIPP Sewer Rehab	Tim Ferguson; Village of Brighton P 618.372-6860 F 618.372-7058	206 South Main Street Brighton, IL 62012	Jeff Hirtz	Tim Bussen	CIPP - IL	6/19/09	\$25,255.00	100%	925	8"
1057	City of Scottsdale, AZ Indian School Rd - CIPP of 24" SRP sub to Achen-Gardner Engineering	Brian Froelich; Sub to Achen-Gardner Engineering, LLC P 602.376-0103	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	7/5/09	\$59,245.00	100%	374	24"
1058	City of Peoria, AZ Northern: 91st to 99th - CIPP of 36" sub to Quest Civil Constructors	Nick Mason; Quest Civil Constructors, Inc. P 602.725-6286 F 623.581-9710	2222 W. Parkside Ln. Phoenix, AZ 85027	Jeff Oberhofer	Cory Street	CIPP - AZ	9/30/09	\$475,615.45	100%	4051	36"
1060	St. Louis, MO (MSD) 48" CIPP as sub to Bates Utility Co.	Kris Bates; Bates Utility Co. P 636.939-5628	841 Westwood Industrial Park Dr. Weldon Springs, MO 63304	Jeff Hirtz	Tim Bussen	CIPP - MO	8/31/09	\$35,000.00	100%	100	48"
1061	Metro Wastewater Reclamation District (CO) PAR 1112 - Interceptor Rehab 2009	Matthew Duncan; Metro Wastewater Recl. Dist. P 303/286-3422 F 303/286-3039	6450 York St. Denver, CO 80229	Ricky Laws	Cory Street	CIPP - CO	7/31/10	\$2,685,048.81	100%	12281	8", 10", 15", 18", 24", 27", 30", 36", 38", 42"
1062	Yavapai-Apache Nation (AZ) Sewerline Replacement Proj. WA 05-09	Ken Fitzgerald, Sr. Field Engr, Indian Health Services P 480/592-0091 ext. 237 F 480/592-0096	2400 W. Datsil St. Camp Verde, AZ 86322	Jeff Oberhofer	Cory Street	CIPP - AZ	11/12/09	\$262,920.00	100%	6000	8"
1063	Marysville, KS Sanitary Sewer Rehab Project 2009	Rick Shain; City Administrator; Marysville, KS P 785/562-5331	City Hall Marysville, KS 66508	Danny Brown	Tim Bussen	CIPP - KS	9/30/09	\$57,696.30	100%	2514	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1064	City of St. Joseph, MO Cretex Concrete 36" CIPP sub to Cretex Concrete	Steve Rowland, Cretex Concrete Products Midwest P 913.422-3634 F 816.271-4803	1100 Frederick Ave. St. Joseph, MO 64501	Jeff Hirtz	Tim Bussen	CIPP - MO	10/15/09	\$105,656.00	100%	707	36"
1065	City of St. Joseph, MO CIPP Project	Gary Leftin, City of St. Joseph, MO P 816.271-4848 F 816.271-4803	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Tim Bussen	CIPP - MO	5/6/10	\$530,987.63	100%	4387	8", 10", 12", 15", 18", 21", 24", 27", 36"
1066	BNSF Railroad, Newton, KS sub to Kissick Construction Co.	Jim Kissick, Kissick Construction Company P 816.363-5530 F 816.523-1557	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Tim Bussen	CIPP - KS	8/18/09	\$59,105.00	100%	483	6", 8"
1067	City of Melbourne, FL DB Lee Water Reclamation Plant 50 LF of 42" Diameter CIPP	Mike Brink, City of Melbourne, FL P 321/255-4617	900 E. Strawbridge Ave. Melbourne, FL 32901	Doug Hawkins	Tim Bussen	CIPP - FL	9/30/09	\$30,000.00	100%	50	42"
1068	City of Belton, MO CIPP Lining	Dennis Hudson, City of Belton, MO P 816.331-7789 F 816.322-2823	21200 Mullen Rd. Belton, MO 64012	Danny Brown	Tim Bussen	CIPP - MO	3/9/10	\$181,805.05	100%	4703	9", 10", 36"
1069	City of Lincoln/Lancaster County, NE 2008/09 Rehabilitation of Sanitary Sewer by Liner Insertion	Brian Kramer, City of Lincoln, NE P 402/441-7985 F 402/441-8609	555 South 10th St., Room 203 Lincoln, NE 68508	Mike Stubbs	Tim Bussen	CIPP - NE	8/31/10	\$402,147.08	100%	16926	8", 10", 12"
1070	City of Jefferson, MO Basin 16 Rehabilitation	Eric Seaman, P.E.; City of Jefferson, MO P 573/634-6410 F 573/634-6457	320 E. McCarty Jefferson City, MO 65101	Chad Rusher	Tim Bussen	CIPP - MO	9/30/10	\$1,583,420.00	100%	65379	6", 8", 10", 12", 15", 54"
1071	Allen Park, MI Sanitary District One Tunnel	Sub to Pamar Enterprises, Inc.	58021 Gratiot New Haven, MI 48048	Frank Lynch	KC Hildenbrand	Tunneling - MI	4/1/11	\$7,019,622.00	100%	3225	96" RCP Installed (12' Excavation Diameter)
1072	Salt Lake City Suburban Sanitary District #1 (UT) CIPP Line Rehabilitation 2009-2010	Don Telford, P.E.; SLCSSD #1 P 801/262-2904 F 801/265-0551	3932 S. 500 E Salt Lake City, UT 84107	Jeff Oberhofer	Cory Street	CIPP - UT	3/18/10	\$526,552.00	100%	12786	12", 15", 18"
1074	City of Vermillion, SD Vermillion Sanitary Sewer Improvements	Scott Mohror, P.E.; Banner Associates, Inc. P 605/692-6342 F 605/677-5461	25 Center Street Vermillion, SD 57069	Danny Brown	Tim Bussen	CIPP - SD	7/23/10	\$962,395.34	100%	17968	8", 10", 12", 15", 18"
1075	Village of Albers, IL Sewer Lining	Jesse Maynard, E.I., HMG Engineers P 618.596-3711	206 W. Dwight Street Albers, IL 62215	Jeff Hirtz	Tim Bussen	CIPP - IL	12/9/09	\$36,373.50	100%	1580	8"
1076	City of Spring Hill, KS Sanitary Sewer Improvements	Julie Parker, Ponzer-Youngquist Engineers P 913.782-0541 F 913.782-0109	401 N. Madison Spring Hill, KS 66083-0424	Danny Brown	Tim Bussen	CIPP - KS	12/15/09	\$145,295.00	100%	5072	8", 10"
1078	City of Maryville, MO CIPP Lining of 30" Diameter Sanitary Sewer Line	Eric Lance, City of Maryville, MO P 860.562-3713	415 N. Market St. Maryville, MO 64468	Danny Brown	Tim Bussen	CIPP - MO	10/9/09	\$17,468.25	100%	507	10"
1079	City of Eldon, MO Collection System Improvements in Miller Co.	Luke Hake, Sub to Stockman Construction Corp. P 573/635-1316	2021 Idlewood Road Jefferson City, MO 65109	Danny Brown	Tim Bussen	CIPP - MO	12/11/09	\$31,697.00	100%	1280	12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1080	City of Live Oak, FL Live Oak Sewer Rehabilitation	Troy Freed, Sub to WRS Compass P 889/213-4408 F 386.952-2276	101 White Ave. S.E. Live Oak, FL 32064	Doug Hawkins	Casey Pleczonka	CIPP - FL	5/31/10	\$1,420,246.96	100%	36500	6", 8", 10", 12", 15"
1081	City of Pittsburg, KS Sanitary Sewer Line Repair Project 1	Bruce D. Remsberg, P.E.; Professional Engineering Consultants, P.A. P 620.235-0195 F 620.235-1011	201 W. 4th Pittsburg, KS 66762	Danny Brown	Tim Bussen	CIPP - KS	6/11/10	\$645,903.88	100%	21785	8", 10", 12", 15", 18"
1082	City of Shawnee, KS Storm Sewer Rehab	Kenny Khongmaly, City of Shawnee, KS P 913.742-6232	11110 Johnson Drive Shawnee, KS 66203	Danny Brown	Tim Bussen	CIPP - KS	11/20/09	\$23,935.00	100%	165	30"
1084	City of O'Fallon, MO Walmart O'Fallon 8" CIPP	Buddy Hulbert, Sub to Wels Builders P 612.802-1702	7645 Lyndale Avenue South Minneapolis, MN 55423	Jason Laney	Tim Bussen	CIPP - MO	10/27/09	\$13,536.00	100%	203	8"
1085	Galesburg, IL Sewer Improvements	George Soper, Bruner, Cooper & Zuck P 309/343-9282 F 309/343-5232	2700 West Main Street Galesburg, IL 64401	Jeff Hirtz	Tim Bussen	CIPP - IL	4/22/10	\$249,054.25	100%	3471	10", 18", 24", 27"
1086	City of Lee's Summit, MO CIPP Rehabilitation 2010	Ryan Ratcliff, City of Lee's Summit, MO P 816.969-1900 F 816.969-1975	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Tim Bussen	CIPP - MO	4/29/10	\$224,849.40	100%	8503	8", 10", 12"
1087	City of Grain Valley, MO Grain Valley Sewer Rehabilitation	Cliff Cate, P.E.; Sub to TREKK Design Group, LLC P 816.874-4659	1441 E. 104th Kansas City, MO 64131	Danny Brown	Tim Bussen	CIPP - MO	3/19/10	\$59,685.00	100%	2300	8"
1088	Salt River Project (SRP); Phoenix, AZ SRP - 67th Avenue & Northern	Dave Kiefer, SRP P 602.809-1371 F 602.236-2170	1521 N. Project Dr. Tempe, AZ 85281	Jeff Oberhofer	Cory Street	CIPP - AZ	1/19/10	\$641,247.75	100%	1660	48", 54"
1089	Price Development Group; Kansas City, MO Riverstone Apartments 8-inch line	Monte Wendler, Price Development Group P 816.268-5880 F 816.268-5883	104W, 9th Street, Suite 205 Kansas City MO, 64105	Danny Brown	Tim Bussen	CIPP - MO	12/18/09	\$11,000.00	100%	200	8"
1091	Unified Government of Wyandotte Co., KS 2009 Trenchless Rehab	John Menkhuis, Unified Govt. of Wyandotte Co., KS P 913.573-5700 F 913.573-5435	701 N. 7th St. Kansas City, KS 66101	Danny Brown	Tim Bussen	CIPP - KS	8/30/10	\$274,471.65	100%	9791	8", 10", 12", 15", 24"
1093	Salt River Project (SRP); Phoenix, AZ SRP - Country Club & University	Dave Kiefer, SRP P 602.809-1371	1521 N. Project Dr. Tempe, AZ 85281	Jeff Oberhofer	Cory Street	CIPP - AZ	3/2/10	\$94,228.20	100%	440	42", 48"
1099	City of Tempe, AZ Southern Ave. Interceptor Rehab, Phase II	Dan Broderick, Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480/940-4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	8/31/10	\$5,081,395.25	100%	18269	36", 48"
1106	City of Blue Springs, MO 2010 Sewer Rehabilitation	Rodney Jones, City of Blue Springs, MO P 816.228-0195 F 816.228-7592	903 W. Main St. Blue Springs, MO 64015	Danny Brown	Tim Bussen	CIPP - MO	5/3/10	\$252,671.90	100%	14728	8", 9"
1111	Salt River Project (SRP); Phoenix, AZ SRP Main & Stapley	Dave Kiefer, SRP P 602.809-1371 F 602.236-2170	1521 N. Project Dr. Tempe, AZ 85281	Jeff Oberhofer	Cory Street	CIPP - AZ	3/29/10	\$118,450.53	100%	598	24", 33", 36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1112	City of West Palm Beach, FL Monroe Drive Utility Improvements	Howard Wight; Sub to Chaz Equipment P 561/333-2109	3180 Fairlane Farms Rd.#1 Wellington, FL 33414	Doug Hawkins	Casey Pieczonka	CIPP - FL	9/1/10	\$87,000.00	100%	200	24", 54"
1113	City of Boynton Beach, FL CIPP Lining of 10" Diameter Sewer	Tony Lombardi; City of Boynton Beach P 561/742-6421	100 E. Boynton Beach Blvd. Boynton Beach, FL 33435	Doug Hawkins	Casey Pieczonka	CIPP - FL	2/12/10	\$4,151.20	100%	138	10"
1115	City of Lakeland, F Sewer Rehabilitation	Drew Adcock; City of Lakeland - Water Utilities P 863/834-6704 F 863/834-8710	228 S. Massachusetts Ave. Lakeland, FL 33801	Doug Hawkins	Casey Pieczonka	CIPP - FL	8/31/10	\$480,486.00	100%	15532	6", 8", 10", 12"
1116	HHP Corporation (for City of Tampa, FL) MacDill & Kathleen Road 14" CIPP	Ron Wilkes; HHP Corporation P 941.256-8072	8575 N. Dixie Dr. Dayton, OH 45414	Doug Hawkins	Casey Pieczonka	CIPP - FL	3/10/10	\$22,091.25	100%	256	14"
1122	City of Gladstone, MO 2010 Sanitary Sewer Rehabilitation	Bryan Maddux; City of Gladstone P 816.423-4155 F 816.436-6122	7010 N Holmes Gladstone, MO 64118	Danny Brown	Tim Bussen	CIPP - MO	7/15/10	\$246,244.75	100%	11429	8"
1125	Lake City, FL Sewer Rehabilitation	Thomas Henry; Lake City, FL P 386.758-5400	180 NE Gum Swamp Road Lake City, FL 32055	Doug Hawkins	Casey Pieczonka	CIPP - FL	6/5/10	\$42,984.50	100%	2096	8", 10"
1127	Octavio Sosa, Kansas City, KS Parking Lot Development Project 1414 Central Ave., Kansas City, KS 66102	Jose Angel Martinez, Architect P 913.825-3700	10816 Beverly Street Overland Park, KS 66211	Danny Brown	Tim Bussen	CIPP - KS	4/5/10	\$9,975.00	100%	214	10"
1128	Wal-Mart, O'Fallon, MO Subcontractor to Bommarito Construction 50 ft of 8-inch CIPP	Joe Bommarito; Bommarito Construction P 314.353-0104	6795 Langley Road St. Louis, MO 63123	Jason Laney	Tim Bussen	CIPP - MO	3/15/10	\$7,900.00	100%	50	8"
1129	City of Cherry Hills Village, CO CIPP Sewer Line Repair	Kathy McKune; City of Cherry Hills Village, CO P 303/762-8222	2450 E Quincey Ave. Englewood, CO 80113	Ricky Laws	Cory Street	CIPP - CO	8/1/10	\$30,975.00	100%	1050	8"
1130	City of San Juan Capistrano, CA Hydraulic Capacity Project 1	Joe Mankawich; City of San Juan Capistrano, CA P 949/487-4313 F 949/493-1053	32400 Paseo Adelanto San Juan Capistrano, CA 92675	Jeff Oberhofer	Jeff Rubio	CIPP - CA	12/5/10	\$707,462.63	100%	9840	8", 18", 21"
1131	City of Madison, IL Emergency 24" CIPP Meechum Crossing	Steve Osborn; Juneau Associates, Inc. P 618.877-1400	2100 State Street Granite City, IL 62040	Jason Laney	Tim Bussen	CIPP - IL	5/15/10	\$32,731.40	100%	192	24"
1132	Little Rock Wastewater Utility (AR) Tamarack Pines Condominiums, Proj. # 4091600	Keith Brown; Little Rock Wastewater Utility P 501.223-1500	11 Clearwater Dr. Little Rock, AR 72204	Doug Hawkins	Boyd Hirtz	CIPP - AR	8/25/10	\$54,375.11	100%	935	6"
1134	Granger-Hunter Improvement District (UT) District 10H Sewer Rehabilitation Project	Brad Paxman, P.E.; Granger-Hunter Improvement Dist. P 801/968-3551 F 801/968-5467	2888 South 3600 West West Valley City, UT 84170-1110	Jeff Oberhofer	Cory Street	CIPP - UT	12/20/10	\$613,496.00	100%	11368	8", 12", 15", 18", 21", 24", 30"
1135	Urbana & Champaign Sanitary District (IL) 2011 Interceptor Rehabilitation	Christine Childress; Sodemann & Associates P 217.352-7588 F 217.367-2603	340 N. Neil St. Champaign, IL 61820	Matt Hirtz	Tim Bussen	CIPP - IL	12/5/10	\$520,801.90	100%	6492	15", 18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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1138	Palm Beach State College; Lake Worth, FL 8-inch Sewer CIPP Rehabilitation	Doug Todd; Fastrack MCI P 561.304.7881 F 561.304.7802	4200 Congress Ave. Lake Worth, FL 33461	Doug Hawkins	Casey Pleczonka	CIPP - FL	9/10/10	\$112,975.00	100%	4100	8"
1140	Central Missouri Professional Services (MO) JCPS 8-inch Sewer Rehabilitation	Mike Bates; Central Mo. Professional Services, Inc. P 573.634.3455	2500 E. McCarty Stret Jefferson City, MO 65109	Chad Rusher	Tim Bussen	CIPP - MO	9/14/10	\$18,979.80	100%	926	8"
1142	City of Phoenix; AZ COP Proj. #W590500115 JOA #021 PVC Lined Concrete S.S. Rehabilitation	Chris Dietl; Sub to Achen-Gardner Engineering, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	10/20/10	\$64,806.20	100%	125	30"
1143	Budrovich Excavating & Grading Edward Jones Campus 10-inch Sewer CIPP	Kurt Dulle; Budrovich Excavating & Grading P 314.892-4666	10328 Lake Bluff Dr. St. Louis, MO 63123	Jason Laney	Tim Bussen	CIPP - MO	7/15/10	\$32,501.50	100%	705	10"
1144	City of Riverside (CA) Public Works Canyon Crest Sewer Rehabilitation	Lonny Young, P.E.; City of Riverside 951.826.5294	3900 Main Street - 4th Floor Riverside, CA 92522	Jeff Oberhofer	Tim Bussen	CIPP - CA	8/6/10	\$73,869.05	100%	410	8", 54"
1145	Kansas Dept. of Health & Environment (KS) Emergency CIPP 8-inch Sanitary Sewer Lining	Randy Carlson; KS Dept. of Health & Environment 785/296-1678	1000 SW Jackson Street, Suite 410 Topeka, KS 66612-1367	Danny Brown	Tim Bussen	CIPP - KS	7/21/10	\$27,166.75	100%	777	8"
1146	2010 NSRP Trenchless Emergency Kansas City, KS	Unified Gov Wyandotte County P 913.573.5440 F 913.573.5444	Public Works Dept. 701 N. 7th St, Rm 712 Kansas City, KS 66101	Danny Brown	Tim Bussen	CIPP - KS	8/27/10	\$208,732.25	100%	5414	8", 10", 12", 15", 18", 24", 36"
1147	Gurly Street Storm Sewer Lining Lake City, FL	City of Lake City P 386.758-5456	205 N. Marion Ave. Lake City, FL 32055	Doug Hawkins	Casey Pleczonka	CIPP - FL	7/30/10	\$46,708.75	100%	725	18" & 24"
1150	City of Chattanooga, TN Upper Amnicola and Tiftonia Interceptors Rehabilitation	William C. Payne, P.E.; City of Chattanooga P 423/643-6160	1250 Market Street Suite 2100 Chattanooga, TN 37402	Jimmy Witt	Jimmy Witt	CIPP - TN	3/31/11	\$2,854,155.32	100%	11796	15", 18", 24", 48", 54"
1151	CIPP Rehab of Hackberry Creek Irving, TX	David Evans, P.E., City of Irving P 972.721.2600	825 W. Irving Blvd. Irving, TX 75060	Billy Gates	Jimmy Witt	CIPP - TX	1/14/11	\$736,986.50	100%	2173	20", 27", 42", 54"
1156	Blue Springs MO SS Rehab Blue Springs, MO	Jeff Mock, City of Blue Springs P 816.228.0195 F 816.228.0296	903 Main Street Blue Springs, MO 64015	Danny Brown	Tim Bussen	CIPP - MO	4/15/11	\$251,428.80	100%	11972	8", 12", 21"
1158	Palm Beach Garden, FL Annual Rehab - Seacoast Utility	Jeffery Callahan, Seacoast Utility Authority 561.627.2900	4200 Hood Rd. Palm Beach Gardens, FL 33410	Doug Hawkins	Casey Pleczonka	CIPP - FL	9/30/10	\$145,215.00	100%	5100	8"
1159	CIPP Storm Sewer Lining Fairway, KS	Bill Stogdill, City of Fairway P 913.262.0350	5505 Buena Vista Fairway, KS 66205	Danny Brown	Tim Bussen	CIPP - KS	9/3/10	\$14,668.00	100%	200	18"
1160	CIPP Sanitary Sewer Lining Raymore, MO	Mike Kraas, City of Raymore P 816.331.0488	100 Municipal Circle Raymore, MO 64083	Danny Brown	Tim Bussen	CIPP - MO	9/3/10	\$13,800.00	100%	345	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
1161	2010 Sewer Lining Project Concordia, MO	Dale Klusman, City of Concordia P 660.463.2228	618 S. Main St. Concordia, MO 64020	Danny Brown	Tim Bussen	CIPP - MO	9/3/10	\$18,613.00	100%	644	8"
1169	Macon Municipal Utilities Relining Macon, MO	Stephanie Wilson, Macon Municipal Utilities P 660.385.3173 F 660.385.6554	106 West Bourke PO Box 569 Macon, MO 63552	Chad Rusher	Tim Bussen	CIPP - MO	3/25/11	\$100,730.80	100%	3365	8"
1171	2010 CIPP Project Englewood, CO	Cherry Hills Village Sanitation District P 303.762.6222 F 303.762.8381	Sanitation District 3333 So. Bannock Street, Suite 250 Englewood, CO 80110	Mike Stubbs	Cory Street	CIPP - CO	11/26/10	\$96,776.50	100%	2863	8"
1174	Covenant House Apt Bldg A St. Louis, MO	Nick Gollubske, Community Housing Mgmt Corp F 314.432.4058	8 Millstone Campus, Suite 2000 St. Louis, MO 63146	Matt Hirtz	Tim Bussen	CIPP - MO	12/31/10	\$25,290.00	100%	279	15"
1177	Carlyle Lake Replacement Carlyle Lake, IL	Mike Coffman, Sub to Cherokee General Corporation P: 253.344.5300 F 253.344.5301	33810 Weyerhaeuser Way S., Suite 100 Federal Way, WA 98001	Matt Hirtz	Tim Bussen	CIPP - IL	11/5/10	\$21,500.00	100%	100	8"
1187	Clay City, IL Clay City 6th Street Sanitary	Village of Clay City	City Hall 318 S. Walnut St. Clay City, IL 62624	Matt Hirtz	Tim Bussen	CIPP - IL	2/4/11	\$14,357.50	100%	620	8"
1198	Quest Civil Constructors Peoria, AZ	Kevin Osbeck, Sub to Quest Civil Constructors, Inc. P 623.581.9700 F 623.581.9710	1903 W Parkside Lane #100 Phoenix, AZ 85027	Brad Schenning	Cory Street	CIPP - AZ	2/4/11	\$25,000.00	100%	377	16"
1201	Peculiar, MO CIPP Lining between 3rd and 4th Street	Robert O'Brien, City of Peculiar P 816.779.5212	500 Schug Ave. Peculiar, MO 64078	Danny Brown	Tim Bussen	CIPP - MO	2/28/11	\$12,240.00	100%	340	8"
1209	Leucadia Wastewater District Levante & Piraeus Street CIPP Lining	Leucadia Wastewater District P 760.753.0155 F 760.753.3094	1960 La Costa Ave. Carlsbad, CA 92009	Jeff Oberhofer	Jeff Rubio	CIPP - CA	5/10/11	\$92,655.70	100%	2500	8"
1237	Olathe, KS CIPP Lining Sewer	Ric Gere, City of Olathe	Municipal Services/Utilities 1415 S. Robinson Drive Olathe, KS 66051	Danny Brown	Tim Bussen	CIPP - KS	4/22/11	\$8,912.50	100%	155	8"
1241	Clinton, MO	Kelly Harrelson, City of Clinton P 660.885.6121 F 660.885.2023	105 E Ohio Clinton, MO 64735	Danny Brown	Tim Bussen	CIPP - MO	5/20/11	\$14,225.00	100%	398	8", 12"
1244	Pittsburg, KS Miller's	Jim Askins, Miller's Professional Imaging	610 E. Jefferson Pittsburg, KS 66762	Danny Brown	Tim Bussen	CIPP - KS	5/20/11	\$13,500.00	100%	290	8"
10025	City of Granite City, IL Nameoki Area Manhole & Sewer Rehab	Steve Osborn, Juneau Associates, Inc P 618.877-1400	City of Granite City, IL	Jeff Hirtz/Jason Laney	Tim Bussen	CIPP - IL	12/30/11	\$1,643,944.08	100%	23104	6", 10", 12", 16", 21", 30", 36"
10031	St. Louis, MO (MSD) Infrastructure Repairs FY2009 Ph. II	Steve Weirick, MSD St. Louis P 314.768.6378	2350 Market St. St. Louis, MO 63103	Jason Laney/Jeff Hirtz	Tim Bussen	CIPP - MO	11/7/11	\$5,399,519.00	100%	225087	6", 8", 10", 12", 15", 18", 21", 24", 42"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10032	City and County of Denver, CO 2008 WMD Annual Sanitary Sewer Improvements - Contract No. CE80829	Chuck Hart, City & County of Denver, CO P 303/446-3641	201 W. Colfax Ave. Denver, CO 80202	Ricky Laws	Cory Street	CIPP - CO	12/31/10	\$2,361,295.00	100%	119854	8", 10", 12"
10037	St. Louis, MO (MSD) DC-09 Sanitary Relief (SKME-655) Separate Sewer Area I/I Reduction (900019C)	Steve Weinick, MSD St. Louis P 314.788.6378	2350 Market St. St. Louis, MO 63103	Jeff Hirtz/Jason Laney	Tim Bussen	CIPP - MO	12/31/10	\$1,296,431.00	100%	28414	8", 8", 10", 12", 15"
10048	Johnson County (KS) Wastewater CIPP Term & Supply Contract	Joe Barnes, Johnson Co. Wastewater P 913.715-8636 F 913.715-8501	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Tim Bussen	CIPP - KS	1/30/10	\$641,431.00	100%	22181	8", 12", 15", 21"
10059	City of St. Paul, MN Greenbrier/Lawson CIPP Sewer Lining Project	Patrick Lowry, City of St. Paul P 651/268-6251 F 651/298-5621	25 W. 4th St. St. Paul, MN 55102	Jason Laney	Tim Bussen	CIPP - MN	7/31/10	\$1,382,882.67	100%	6859	27", 30", 33", 36", 39", 45", 51", 56", 57", 74"
10077	Village of Palm Springs, FL CIPP Lining of 8" Sanitary Sewer Line on Purdy Lane at Rue Road	Bill Davis, Village of Palm Springs, FL P 561/955-5770	226 Cypress Lane Palm Springs, FL 33461	Doug Hawkins	Casey Pleczonka	CIPP - FL	9/15/09	\$11,864.00	100%	382	8"
10090	County Sanitation Districts of Los Angeles Los Coyotes Interceptor Sewer Rehabilitation, Phase II	Mike Tatalovich, CSD of Los Angeles P 562/908-4288 ext. 1623 F 562/695-6139	1955 Workman Mill Rd. Whittier, CA 90607	Jeff Oberhofer/Seth Martin	Jeff Rubio	CIPP - CA	9/15/11	\$10,391,360.00	100%	10505	54", 60", 63", 75", 78"
10100	Austin, TX Downtown Wastewater Tunnel - Phase I & 2	Ayman Benjamin, PE, City of Austin CIPID P 512.972.2040	2600 Webberville Road Austin, TX 78702	Roger Lynch	James Byrd	Tunneling - TX	9/1/12	\$39,267,410.00	100%	18801	54", 78", 90" Hobas Installed (121"84" Excavated Diameter)
10101	City and County of Denver, CO 2009 Sanitary Master Plan Improvements - Contract No. CE90667	Rick Zimmat, City & County of Denver P 303/446-3718 F 720/913-1806	201 W. Colfax Ave. Denver, CO 80202	Ricky Laws	Cory Street	CIPP - CO	10/15/10	\$3,055,074.00	100%	69191	8", 10", 12", 15", 18", 21", 24", 27"
10102	Chillicothe, MO Inflow Infiltration Reduction	Dick Rhodes, Rhodes Engineering Co., Inc. P 660.258-7745 F 660.646-6811	715 Washington St. Chillicothe, MO 64601	Chad Rusher/Jason Hoffman	Tim Bussen	CIPP - MO	6/2/11	\$1,879,742.78	100%	36006	8", 18", 21"
10110	City of Warsaw, MO Sanitary Sewer I&I Repairs	Doug Adrian, Sub to J.C. Industries, Inc. P 573/636-2711	PO Box 104567 Jefferson City, MO 65110	Danny Brown	Tim Bussen	CIPP - MO	6/30/10	\$465,345.75	100%	21010	8", 12", 18"
10114	Kansas City, MO Water Services Dept. Line Creek Sewer Rehabilitation	Matt Thomas, Kansas City, MO Water Services Dept. P 816.513-0306 F 816.513-0343	4800 W. 63rd St. Kansas City, MO 64130	Danny Brown	Tim Bussen	CIPP - MO	2/17/11	\$1,585,224.00	100%	6307	36", 48", 54"
10119	Phoenix, AZ Salt River Project, - 91st & Camelback	David Kiefer, J.C. Campbell, SRP P 602.236.4854	1521 N. Project Dr. Tempe, AZ 85281	Jeff Oberhofer	Cory Street	CIPP - AZ	3/15/11	\$18,260.55	100%	350	42"
10126	Sanitation District No. 1, Ft. Wright, KY Newport Pavilion	Rich McGillis, Sanitation Dist. No. 1 P 859/547-1642 F 859/547-1331	1045 Eaton Dr. Fort Wright, KY 41017	Jason Laney	Tim Bussen	CIPP - KY	3/24/10	\$275,655.80	100%	500	48"
10136	Baxmeyer Construction, Inc. I.D.O.T. Contract #76633 Madison County, IL	Dave Baxmeyer, Baxmeyer Construction, Inc. P 618.939-3000 ext. 19 F 618.939-4299	1034 Floraville Rd. Waterloo, IL 62298	Jeff Hirtz	Tim Bussen	CIPP - IL	1/23/11	\$272,475.00	100%	2203	12", 18", 24", 36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10137	Paducah-McCracken Joint Sewer Agency Contract No. 6 Wastewater Collection System Rehabilitation	John Hodges; Paducah-McCracken JSA P 270.575.0056 F 270.444.0206	621 Northview St. Paducah, KY 42001	Chad Rusher	Tim Bussen	CIPP - KY	2/1/11	\$1,218,446.85	100%	31253	6", 8", 10", 12", 21"
10152	St. Joseph, MO 2010 CIPP Program	Gary Lettlin; City of St. Joseph P 816.271-4751	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Tim Bussen	CIPP - MO	6/3/11	\$1,188,207.51	100%	19717	8", 10", 12", 15", 18", 21", 12, 24", 30", 36"
10153	Los Angeles, CA Joint Outfall "B" Unit 6J Trunk Sewer	Stephen Maguin; CSD of Los Angeles 562.699.7413	1955 Workman Mill Rd. Whittier, CA 90607	Jeff Oberhofer	Jeff Rubio	CIPP - CA	5/11/11	\$459,065.00	100%	3240	14", 15", 16, 18", 20"
10154	Tempe, AZ SAI Rehab Phase 2, Southern Ave	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940-4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer/ Thomas Petanovich	Cory Street	CIPP - AZ	2/28/11	\$3,403,594.24	100%	9510	36", 42"
10155	Tempe, AZ SAI Rehab Phase 2, Priest Dr	Dan Broderick; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer/ Thomas Petanovich	Cory Street	CIPP - AZ	2/28/11	\$866,963.02	100%	3100	48"
10157	Granite City, IL 2010 Sewer Repairs	Dave Baxmeyer; Baxmeyer Construction, Inc. P 618.939.3000 ext. 19 F 618.939.4299	1034 Floraville Rd. Waterloo, IL 62298	Jeff Hirtz	Tim Bussen	CIPP - IL	3/24/11	\$41,012.50	100%	738	12", 24"
10168	Sauget, IL Central Ethanol CIPP	Weis Design Group P 636.207.0832 F 636.207.0328	16296 Westwoods Business Dr. Ellisville, MO 63021	Jason Laney	Tim Bussen	CIPP - IL	10/22/10	\$181,843.20	100%	680	36"
10170	Mesa, AZ B & F Contracting Rehabilitate Southern Ave WW	B & F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 N 23rd Avenue Phoenix, AZ 85029-4807	Jeff Oberhofer	Cory Street	CIPP - AZ	3/18/11	\$1,810,669.16	100%	19636	33", 36"
10172	Johnson County, KS SS Line Rehab Auth 14	Johnson County Wastewater P 913.715.8500 F 913.715.8501	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Tim Bussen	CIPP - KS	10/4/11	\$455,461.62	100%	22472	8", 12", 15", 21"
10175	St. Louis, MO Lemay WWTP Wet Weather Expansion Outfall Sewer	Brian Hoelscher; Metropolitan St. Louis Sewer District P 314.768.6200	2350 Market Street St. Louis, MO 63101	Dave Koehnstedt	Brent Duncan	Tunneling - MO	1/1/13	\$13,307,347.00	100%	381	132" RCCP (11'-3", 16' Excavated Diameter)
10179	Humboldt, IA Sliplining	Humboldt IA, City of P 515.332.3435 F 515.332.1453	PO Box 529 Humboldt, IA 50548-0529	Chad Rusher	Tim Bussen	CIPP - IA	5/23/11	\$165,325.00	100%	3400	12", 15"
10180	Joplin, MO 1010 Sewer Rehabilitation Project	Linda White; Joplin, City of P 417.624.0820 F 417.625.4738	602 S. Main Street Joplin, MO 64801	Chad Rusher	Tim Bussen	CIPP - MO	6/1/11	\$608,503.37	100%	20356	8", 10", 12", 15"
10181	Los Angeles, CA Wright Road Trunk Sewer Rehab	Stephen Maguin; CSD of Los Angeles P 562.699-7411 F 562.699-5422	1955 Workman Mill Rd PO Box 4998 Whittier, CA 90601	Jeff Oberhofer	Jeff Rubio	CIPP - CA	5/11/11	\$457,000.00	100%	2100	27"
10186	Moberly, MO CIPP Lining	Keith Phipps; City of Moberly, MO P 660.269.8705	101 W Reed St. Moberly, MO 65270	Chad Rusher	Tim Bussen	CIPP - MO	7/31/11	\$17,730.00	100%	335	12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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10188	Tempe, AZ Hunter Contracting Tempe Irrigation System	Rob Padilla, Hunter Contracting Co. P 480.892.0521	PO Box 900 Gilbert, AZ 85233-0900	Jeff Oberhofer	Cory Street	CIPP - AZ	2/28/11	\$99,886.50	100%	2440	14"
10189	Las Vegas, NV Las Vegas Paving Vegas Valley Drive	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103-5803	Jeff Oberhofer	Cory Street	CIPP - NV	8/25/11	\$1,036,160.00	100%	1745	57", 66"
10192	Marshalltown, IA 2009 Sanitary Sewer Rehab Project	Lynn E. Couch, City of Marshalltown IA P 641.754.5709 F 641.754.5741	1001 Woodland St. Marshalltown, IA 50158-1810	Chad Rusher	Tim Bussen	CIPP - IA	7/14/12	\$2,978,351.16	100%	113107	6", 8", 10", 12", 15", 18", 21", 24", 33"
10193	Fort Polk, LA American Water Enterprises	American Water P 855.309.4546	1025 Laurel Oak Rd. Voorhees, NJ 08043	Robert Odorn	Jimmy Witt	CIPP - LA	1/11/11	\$542,330.00	100%	7130	8", 10", 12"
10196	Great Lakes, IL NAVFAC Buckley Road Water Main Repair	Intercontinental Construction Contracting, Inc. P 973.365.1555 F 973.365.1552	180 Lexington Ave., 2nd Floor Passaic, NJ 07055	Billy Gates	Jim Blasczyk	Aquapipe - IL	7/8/11	\$56,122.00	100%	150	12"
10200	Paola, KS Tank Mgmt, PO 12411, Zarco 66, 1005 Pearle	Katy Field, Tank Management Services P 785.233.1414	PO Box 678 Topeka, KS 66601-0678	Danny Brown	Tim Bussen	CIPP - KS	2/28/11	\$12,590.47	100%	265	8"
10800.06	Tampa, FL Gomez Ave Sewer Rehab	Jeffrey Taylor, City of Tampa P 813.630-3911	3808 East 26th Avenue, 290D4 Tampa, FL 33605	Doug Hawkins	Casey Pieczonka	CIPP - FL	2/18/11	\$36,651.00	100%	861	15"
10801.01 10801.02	St. Louis, MO (MSD) IR FY 2010 Phase A City	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	CIPP - MO	10/30/12	\$4,881,911.00	100%	141395	6", 8", 10", 12", 15", 18", 21", 24", 27", 30", 36", 42", 48"
10802.01 10802.02	St. Louis, MO (MSD) IR FY 2010 City	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	CIPP - MO	10/30/12	\$5,389,366.44	100%	123716	8", 10", 12", 15", 18", 24", 27", 30", 33", 36", 42", 48"
10803.01	Tamarac, FL Sanitary Sewer Mains First 1 Yr Renewal	Scott London, City of Tamarac P 954.597.3753 F 954.597.3520	10101 State Street Tamarac, FL 33321	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	3/26/14	\$1,584,419.00	100%	52028	8", 10"
10803.03	Tamarac, FL PO 140798, Sanitary Sewer Mains	Michael Comech, City of Tamarac P 954/597-3510 F 954/597-3520	7525 NW 88th Avenue, Tamarac, FL 33321	Doug Hawkins	Loren Goens	CIPP - FL	12/22/11	\$691,285.00	100%	9487	8", 10"
10803.05	Garland, TX Pipebursting, Walnut St Water Main	Sharon Towle, City of Garland P 972/205-2415	200 N. 5th Street, Rm 203 Garland, TX 75040	Billy Gates	Joe Contois	Pipebursting - TX	12/3/11	\$1,051,575.40	100%	6436	8" Pipebursting
10803.07	College Station, TX TX A&M University, Hwy 21 & Hwy 47	Clyde Oberg, Texas A&M University P 979/845-4570 F 979/845-3800	PO Box 30013 College Station, TX 77842-3013	Billy Gates	Jim Blasczyk	Swagelining - TX	7/1/12	\$546,777.63	100%	6160	18"
10803.08	Tamarac, FL Sanitary Sewer Mains	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	3/6/13	\$839,660.00	100%	9936	8", 10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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10803.11	Tamarac, FL Sanitary Sewer Mains, 2013 term-Part 2	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Jeremy Richards	Randy Hanebrough	CIPP - FL	4/8/14	\$1,385,974.00	100%	52028	8", 10"
10803.12	Tamarac, FL CIPP Lining Repairs I & I, 2014	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	2/26/15	\$1,949,443.42	100%	33922	8", 10"
10803.13	Tamarac, FL CIPP Lining Repairs I & I, 2015	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	7/21/15	\$1,538,879.62	100%	38920	8", 10"
10803.14	Tamarac, FL CIPP Lining Repairs I & I, 2016	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Angie Miller	Randy Hanebrough	CIPP - FL	10/15/16	\$2,852,609.16	100%	24045	8", 10"
10804.01	Grain Valley, MO CIPP Sanitary Sewer Lining PW203	City of Grain Valley P 816.847-0091 F 816.847-0254	Public Works Dept. 711 Main Street Grain Valley, MO 64029	Danny Brown	Dan Swidrak	CIPP - MO	12/19/12	\$157,120.00	100%	5840	8", 12"
10804.02	St. Joseph, MO 2012 Master Agreement	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	11/7/12	\$85,214.85	100%	1880	8", 15", 18", 21"
10804.04	St. Joseph, MO Work Order 2013-02	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	3/13/13	\$167,281.60	100%	2898	8", 10", 12", 15", 18", 21", 24", 30"
10804.05	Lakeland, FL PO 251688	Rick Polston, City of Lakeland P 863/834-8277 rick.polston@lakelandgov.net	501 East Lemon Street Lakeland, FL 33801	James Farnsworth (Foreman)	Loren Goens	CIPP - FL	8/20/13	\$174,631.50	100%	5478	8"
10804.06	St. Joseph, MO Work Order 2013-03	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	9/17/13	\$156,970.05	100%	2728	8", 10", 12", 15", 18", 36"
10804.07	St. Joseph, MO CIPP, MH 130, 207, 131	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	9/10/13	\$21,875.19	100%	739	8", 10", 15"
10804.08	St. Joseph, MO CIPP, 28th & Commercial	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	7/31/13	\$17,296.50	100%	75	12"
10804.09	Lake City, FL 15" CIPP Rehab and 2 Manholes	Keith Hampton, City of Lake City P 386.758-5456	205 N. Marion Ave. Lake City, FL 32055	James Farnsworth (Foreman)	Loren Goens	CIPP - FL	1/27/13	\$41,201.25	100%	915	15"
10804.10	St. Joseph, MO CIPP, 22nd & Marion, Messanie & 8th	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	1/8/14	\$14,242.90	100%	364	12", 15"
10804.11	St. Joseph, MO CIPP, Madison & Faraon	Gary Leftin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	1/10/14	\$16,360.40	100%	346	12", 24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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10804.12	St. Joseph, MO CIPP, Emergency 5th Avenue & Hamburg	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	1/9/14	\$4,497.68	100%	144	12"
10804.13	St. Joseph, MO CIPP, Culvert at Woodfield Dr.	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	1/9/14	\$1,198.50	100%	32	15"
10804.14	St. Joseph, MO CIPP, Augusta, 2nd, St. Joseph, Charles	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Dan Swidrak	CIPP - MO	1/9/14	\$14,737.05	100%	428	12", 15"
10804.15	St. Joseph, MO CIPP, Riverside 30"	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	12/17/13	\$84,518.00	100%	508	30"
10804.16	Lakeland, FL PO 255495	Kim Goldener, City of Lakeland P 863/834-6592 kim.goldener@lakelandgov.net	1825 Glendale Street Lakeland, FL 33803	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	6/4/14	\$834,736.21	100%	25445	8", 10", 12", 15"
10804.17	St. Joseph, MO Sewer Lining 2014	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	1/28/15	\$387,595.27	100%	8104	8", 10", 12", 14", 15", 16", 21", 24", 28", 30"
10804.18	Lakeland, FL PO 258901, Sept 2014 thru 2015	Kim Goldener, City of Lakeland P 863/834-6592 kim.goldener@lakelandgov.net	1825 Glendale Street Lakeland, FL 33803	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	8/25/15	\$672,339.00	100%	20508	8", 10", 15"
10804.19	St. Joseph, MO Sewer Lining 2015, R40089-04	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	9/15/15	\$400,318.55	100%	6953	8", 10", 12", 15", 16", 21", 36", 60"
10804.20	Prescott, AZ 2015-183, Small Dia Sanitary Rehab	Scott Gregorio, City of Prescott P 928-777-1628 scott.gregorio@prescott-az.gov	1505 Sundog Ranch Rd Prescott, Az 86301	James Bower	Brian Ackerman	CIPP - AZ	6/28/16	\$735,290.69	100%	9980	6", 8", 10", 12", 18"
10804.21	St. Joseph, MO Sewer Lining 2015, R40089-05	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	4/26/16	\$146,286.50	100%	2723	8", 10", 12", 15", 24", 36"
10804.22	Orlando, FL L.B. McLeod Rd Sanitary Sewer Rehab CIP0059	Charles Conklin, City of Orlando P 407.246.3182 charlie.con14in@cityoforlando.net	400 South Orange Avenue Orlando, FL 32801	Brad Schenning	Leo Calvario	CIPP - FL	5/6/16	\$2,261,368.29	100%	3488	48"
10804.23	Lakeland, FL PO 264292, Sept 2015 thru 2016	Kim Goldener, City of Lakeland P 863.834.6592 kim.goldener@lakelandgov.net	1825 Glendale Street Lakeland, FL 33803	Stan Krause	Randy Hansbrough	CIPP - FL	9/15/16	\$625,257.25	100%	19602	8", 10"
10804.24	St. Joseph, MO Sewer Lining 2016, R40089-06	Gary Lettin, City of St. Joseph P 816.271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	7/26/16	\$89,464.15	100%	2386	8", 10", 12", 24", 30"
10804.25	Frederick, MD Bridge No. F-F-30 Dogwood Dr.	Mike Wimpigier, City of Frederick P 301.600.3851 mwimpigier@cityoffrederick.com	Dogwood Drive Frederick, MD	None	Bob Quackenbush	CIPP - MD	6/17/16	\$453,100.00	100%	575	117" x 79" QLS GeoKrete

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10804.26	Prescott, AZ Small Diameter SS Rehabilitation Using CIPP Trenchless Technology Contract #2017-027	Scott Gregorio, City of Prescott 928.777.1628 scott.gregorio@prescott-az.gov	Public Work Department 433 N. Virginia St Prescott, AZ 86301	James Bower	David Burbank	CIPP - AZ	6/30/17	\$608,089.11	100%	10888	8"
10804.27	St. Joseph, MO Sewer Lining 2016, R40089-07	Gary Letfin, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	5/9/17	\$253,713.05	100%	8545	8", 10", 12", 15", 18", 24"
10804.28	St. Joseph, MO Sewer Lining 2017, R40089-08	Gary Letfin, City of St. Joseph P 816.271.4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	1/26/18	\$242,623.60	100%	8413	8", 10", 12", 15,
10805	Lakeland, FL Annual Contract Oct 2010-2011	Mike Raliford, City of Lakeland P 863.834.6780 F 863.834.6777	228 S. Massachusetts Ave. Lakeland, FL 33801	Doug Hawkins	Jimmy Witt	CIPP - FL			100%	0	
10805.01	Lakeland, FL Release 01 Lining	Mike Raliford, City of Lakeland P 863.834.6780 F 863.834.6777	228 S. Massachusetts Ave. Lakeland, FL 33801	Doug Hawkins	Jimmy Witt	CIPP - FL	7/25/11	\$167,609.00	100%	5366	8", 12"
11001	Albuquerque, NM Lg Dia Concrete Sewer Rehab FY 2011	Gregory Menke, sub to RMCi, Inc. P 505.345.0008 F 505.345.0111	PO Box 91447 Albuquerque, NM 87199	Jeff Oberhofer	Cory Street	CIPP - NM	12/10/11	\$547,207.68	100%	4489	15", 18", 24"
11004	Blue Springs, MO 24" Storm	Jeff Mock, Blue Springs, City of P 816.228.0195 F 816.228.0296	903 W. Main St. Blue Springs, MO 64015	Danny Brown	Tim Bussen	CIPP - MO	2/15/11	\$17,519.00	100%	200	24"
11005	Live Oak, FL WRS CIPP	Andy Hooper, WRS Infrastructure & Environment, Inc. d/b/a WRScompass P 813.684.4400 F 813.684.9174	221 Hobbs Street, Suite 108 Tampa, FL 33619	Doug Hawkins	Jimmy Witt	CIPP - FL	6/3/11	\$1,132,178.20	100%	39197	8", 10"
11006	Champaign, IL 2010 Concrete Sanitary Sewer Lining	W. Ronald White, P.E., Champaign, City of P 217.403.4710 F 217.403.4755	702 Edgebrook Dr. Champaign, IL 61820	Jeff Hirtz	Tim Bussen	CIPP - IL	9/8/11	\$744,472.45	100%	37511	6", 8", 10", 12"
11007	Bricelyn, MN Sanitary Sewer Rehabilitation	Kathy Ehler, Bricelyn, City of P 507.653.4367 F 507.653.4369	PO Box 338 Bricelyn, MN 56014	Ricky Laws	Tim Bussen	CIPP - MN	8/31/11	\$338,271.35	100%	13333	8", 10", 12"
11008	San Clemente, CA Sewer and Storm Drain Rehabilitation	Ken Knatz, San Clemente, City of P 949.361.6154	380 Avenida Presidio San Clemente, CA 92672	Jeff Oberhofer	Jeff Rubio	CIPP - CA	7/15/11	\$391,303.50	100%	4288	8", 18"
11011	Lee's Summit, MO CIPP Rehabilitation 2011	Ryan Ratcliff, City of Lee's Summit, MO P 816.969.1900 F 816.969.1975	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Tim Bussen	CIPP - MO	6/16/11	\$277,014.80	100%	13148	8", 10"
11012	Vernon, CA Vernon Avenue Storm Drain	Samuel Kevin Wilson, Vernon, City of P 323.583.8811 F 323.826.1435	Community Services & Water Depart 4305 Santa Fe Avenue Vernon, CA 90058	Jeff Oberhofer	Jeff Rubio	CIPP - CA	11/10/11	\$396,120.41	100%	2500	8", 15", 18", 21"
11015	Jefferson City, MO 54" Outfall	Jeff Wilson, Sircal Contracting Inc. P 573.893.5977 F 573.893.5509	1331 Monroe St. Jefferson City, MO 65101	Jason Laney	Tim Bussen	CIPP - MO	3/25/12	\$578,894.25	100%	1700	54"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11016	Amarillo, TX 30" Transmission Water Main Rehabilitation	Trent Davis, City of Amarillo, TX Public Works P 806.378.3028 F 806.378.9494	City of Amarillo Public Works PO Box 1971 Amarillo, TX 79105-1971	Billy Gates	Jim Blaszczyk	Swagelining - TX	5/13/11	\$587,120.00	100%	4200	30"
11017	College Station, TX Texas A&M University	Nathan Jones, Texas A&M University P 979.862.4606	PO Box 30013 College Station, TX 77842-3013	Billy Gates	Jim Blaszczyk	Swagelining - TX	1/20/12	\$592,261.01	100%	9600	20"
11018	Las Vegas, NV Sewer Rehab Group D	Corey Schmidt, City of Las Vegas P 702.229.6011	City Hall, First Floor 400 Stewart Ave. Las Vegas, NV 89101	Thomas Petanovich	Cory Street	CIPP - NV	10/1/11	\$3,046,086.00	100%	13332	15", 24", 27", 36"
11019.01	Mobile, AL 2011 Annual CIPP Work Order 01	Board of Water and Sewer Commissioners of the City of Mobile P 251.694.3100 F 251.694.3448	207 North Catherine Street Mobile, AL 36604	Chad Rusher/ Doug Hawkins	Loren Goens	CIPP - AL	3/1/13	\$1,050,993.35	100%	33162	8", 10", 12", 15"
11021	Las Vegas, NV Las Vegas Paving - Downtown Interceptor Sewer	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103-5803	Thomas Petanovich	Cory Street	CIPP - NV	10/1/11	\$4,970,021.00	100%	12329	45", 48", 51", 54"
11022	Cookeville, TN 2011 Belle Acres Drainage Area	Barry Turner, City of Cookeville TN P 931.520.5258	1860 S Jefferson Ave. Cookeville, TN 38506	Matt Hirtz	Tim Bussen	CIPP - TN	9/24/11	\$330,866.08	100%	10100	8"
11023	Bloomington, IL 2011 Sanitary Sewer Lining Program	J.T. Monkemeyer, Village of Bloomington, IL P 630.883.7060	201 S Bloomington Rd. Bloomington, IL 61708-1487	Jeff Hirtz	Tim Bussen	CIPP - IL	4/27/11	\$84,189.00	100%	2934	8"
11024	Gladstone, MO SB1189, 2011 Sanitary Sewer Rehabilitation	Tim Nebergall, City of Gladstone, MO P 816.436.2200 F 816.436.2228	7010 N Holmes Gladstone, MO 64118	Danny Brown	Tim Bussen	CIPP - MO	10/10/11	\$571,022.44	100%	28543	8"
11027	Baton Rouge, LA Kenilworth Blvd Boone Dr Area, sub to Allen & LeBlanc, LLC	Paul Johnson, Allen & LeBlanc, LLC 225.272.4599	16323 Strain Road Baton Rouge, LA 70895	Robert Odorn	Jimmy Witt	CIPP - LA	12/1/12	\$1,294,212.95	100%	61246	8", 10", 12", 15"
11028	Greater Peoria, IL Repair of City of Peoria Design Area 1	James Sloan, Greater Peoria Sanitary District P 309.637.3511 F 309.637.6814	2322 South Danst St. Peoria, IL 61607-2093	Jeff Hirtz	Tim Bussen	CIPP - IL	10/31/11	\$568,846.90	100%	13714	8", 10", 12", 15", 18", 24"
11029	Knoxville, TN Fourth Creek Sub Basin 37 Find and Fix Project	Sharon Shadwick, Knoxville Utilities Board P 865.558.2461	PO Box 59017 Knoxville, TN 37950-9017	Doug Hawkins	Gordon Marshall III	CIPP - TN	4/4/12	\$1,326,696.35	100%	14179	8", 30"
11030	St. Louis, MO (MSD) Infrastructure Repair 2011	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 sweinick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	CIPP - MO	2/27/13	\$3,448,967.68	100%	102486	6", 8", 10", 12", 15", 18", 21", 24", 30", 36"
11031	Littleton, CO - Grant Water & Sanitation sub to Quality Pipe Services	Scott Boyd, Quality Pipe Services P 303.662.8014	700 W Mississippi Ave Denver, CO 80223	Ricky Laws	Cory Street	CIPP - CO	4/30/11	\$23,797.50	100%	263	21"
11032	Wathena, KS CIPP Sewer Lining	John Hontz, City of Wathena, KS P 785.989.4711 F 785.989.4630	206 St. Joseph St. Wathena, KS 66090	Danny Brown	Tim Bussen	CIPP - KS	5/6/11	\$18,081.00	100%	660	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11034	Manhattan, KS 2011 CIPP Project No. 551105	Bruce Sneed, City of Manhattan KS P 785.587.2415 F 785.587.2416	1101 Poyntz Ave. Manhattan, KS 66502	Ricky Laws	Tim Bussen	CIPP - KS	8/15/11	\$346,114.50	100%	18898	8", 10"
11035	St. Louis, MO (MSD) Cass & Hadley	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 swenick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	SPR - MO	5/27/11	\$48,860.00	100%	118	48"
11037	Humboldt, IA W & H Cooperative - 18 inch HDPE	Greg Emick, W & H Cooperative Oil Co. P 515.332.2782	407 13th Street North Humboldt, IA 50548	Chad Ruaher	Tim Bussen	CIPP - IA	5/17/11	\$36,893.00	100%	320	18"
11040	Raymore, MO CIPP Sanitary Sewer Lining	Mike Baer, Raymore MO, City of P 816.892-3022	100 Municipal Circle Raymore, MO 64083	Danny Brown	Tim Bussen	CIPP - MO	5/17/11	\$9,008.00	100%	160	8"
11042	Phoenix, AZ Achen Gardner, COP SDSS Rehab JOC, JOA 027	Chris Dietl, Achen-Gardner Engineering, LLC P 480.940.1300 F 480/940-4576	550 S. 79th St. Chandler, AZ 85226	Jeff Oberhofer	Cory Street	CIPP - AZ	7/15/11	\$828,677.90	100%	26458	8", 10", 12"
11043	Cary, NC Pamlico Drive Neighborhood Sewer Rehab	Lynn Briz, PE; Town of Cary NC P 919.469.4090	400 James Jackson Ave. Cary, NC 27513	Doug Hawkins	Casey Pleczonka	CIPP - NC	9/9/11	\$465,999.50	100%	10194	8", 12", 15"
11045	Greenbriar Country Club - STL Sub Quote to J&J Boring	Denny Heisler, PE; J&J Boring P 636.566.6766 F 636.668.6816	41 Cardinal Hill Road Winfield, MO 63389	Matt Hirtz	Tim Bussen	CIPP - MO	3/31/11	\$15,197.00	100%	485	10"
11047	San Francisco, CA Pipenology, NTK, CA St Cable Car	Sub to NTK Construction, Inc. P 415.643.1900 F 415.643.1300	501 Cesar Chavez St., Suite 123 San Francisco, CA 94124	Jeff Oberhofer	Todd Chalk	CIPP - CA	6/1/11	\$206,447.00	100%	277	12", 15"
11048	Oakland, CA J & M Inc., Rehab Storm Drains	J & M, Inc. P 925.724.0130	6700 National Drive Livermore, CA 94550	Jeff Oberhofer	Todd Chalk	CIPP - CA	5/6/11	\$184,713.00	100%	1110	12", 15", 36"
11049	San Francisco, CA Pipenology, A Ruiz, PUC Bush St	Antonio Ruiz, Sub to A. Ruiz Const. Co. & Associates Inc. P 415.647.4010 F 415.647.1796	1145 Market Street San Francisco, CA 94103	Jeff Oberhofer	Todd Chalk	CIPP - CA	7/15/11	\$361,768.69	100%	477	18"
11050	Caltrans, CA - 03-3C7604 sub to Lorang Brothers Construction, Inc.	Carol Lorang-Davis, Lorang Brothers Construction, Inc. P 530.346-8150 F 530.346-8120	1175 South Auburn St. Colfax, CA 95713	Thomas Petanovich	Todd Chalk	CIPP - CA	7/29/11	\$490,161.00	100%	3170	18", 24"
11051	Cave Rock, NV Granite Const, NDOT Contract 3433	James Grogan; Sub to Granite Construction P 775.355.3424	1900 Glendale Ave. Sparks, NV 89431	Seth Marlin/ Thomas Petanovich	Todd Chalk	CIPP - NV	10/21/11	\$122,980.00	100%	496	24"
11052	Caltrans, CA 03-4E5304 - GBA Engineering	Sub to GBA Engineering P 714.577.9441 F 714.577.8993	2536 E Fender Ave Fullerton, CA 92831	Thomas Petanovich	Todd Chalk	CIPP - CA	10/17/11	\$48,921.00	100%	160	24", 30"
11053	San Francisco, CA, Cesar Chavez San Francisco Public Utilities Commission sub to JMB Construction, Inc.	Stephan Campbell, Sub to JMB Construction, Inc. P 650.267.5300 F 650.267.5301	132 South Maple Ave. South San Francisco, CA 94080	Thomas Petanovich	Todd Chalk	CIPP - CA	5/18/12	\$2,919,770.00	100%	3985	72", 78", 84", 8'-6"x7' Basket Handle Shaped Brick Sewer

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11054	Placer County, CA - Civil - PCWA Lake Alta Primer sub to Civil Engineering Construction, Inc.	Sub to Civil Engineering Construction, Inc. P 916.652.9884 F 916.652.9885	3373 Switzer Road PO Box 1669 Loomis, CA 95650	Thomas Petanovich/ Jarmann Frazer	Todd Chalk	CIPP - CA	8/25/12	\$218,260.00	100%	425	24"
11055	Nashville, TN Garney, 3033-600-705	Steve Ford, Garney Companies, Inc. P 615.714.6254	1333 NW Vivion Road Kansas City, MO 64118	Matt Hirtz	Tim Bussen	CIPP - TN	6/30/11	\$57,143.75	100%	2100	8", 10"
11056	Pine Bluff, AR Sewer Rehabilitation 2011	Pine Bluff Wastewater Utility P 870.535.6603 F 870.535.6243	1520 South Ohio Street Pine Bluff, AR 71601	Jeff Hirtz/Chad Rusher	Jimmy Witt	CIPP - AL	9/20/11	\$436,614.00	100%	10919	6", 8", 10", 42"
11057	Wyandotte County, KS Wiedenmann, 14th St & Metropolitan Av	Glen Barge, Wiedenmann & Godfrey P 816.322.1125	950 N Scott Ave Belton, MO 64012	Danny Brown	Tim Bussen	CIPP - KS	5/17/11	\$70,375.00	100%	175	42"
11058	Johnson County, KS Authorization 16 Lke Quivira	Johnson County Wastewater P 913.715.8500 F 913.715.8501	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Tim Bussen	CIPP - KS	6/27/12	\$184,737.10	100%	8818	8"
11059	Henderson, KY Downtown Sewer	Tom Williams, Henderson Water Utility P 270.869.6621 F 270.826.2428	111 Fifth Street Henderson, KY 42420	Jason Laney	Tim Bussen	CIPP - KY	9/28/11	\$1,715,859.50	100%	14746	8", 10", 12", 15", 18", 24", 30", 36", 48"
11060	Nashville, TN Garney, Broadway	Steve Ford, Garney Companies, Inc. P 615/714-8254	1333 NW Vivion Road Kansas City, MO 64118	Matt Hirtz	Tim Bussen	CIPP - TN	6/30/11	\$47,314.20	100%	890	10", 12", 15", 24"
11061	Oak Park, IL Sheridan Plumbing, Oak Park Water Main Rehab	Joe Day, Sub to Sheridan Plumbing & Sewer, Inc. P 630/366-2480 F 630/366-2488	100 Tower Drive, Suite 115 Burr Ridge, IL 60527	Gerald Hall	Jim Blasczyk	Aquapipe - IL	2/3/12	\$82,930.00	100%	330	12"
11062	South Placer MUD, CA Pipe Liner Program 2011	Charles Clark, South Placer Municipal Utility District P 916.786-8555 F 916.786-8553	5807 Springview Drive Rocklin, CA 95677	Thomas Petanovich	Todd Chalk	CIPP - CA	7/8/11	\$113,336.00	100%	4705	6", 8", 10", 12"
11063	Placer County, CA 2010/11 Trenchless Technology Sewer Rehab	Mike Barrett, Placer County Dept of Facility Services, Env Eng P 530.886-4900 F 530.889-6809	11476 C Avenue Auburn, CA 95603	Thomas Petanovich/ Jarmann Frazer	Todd Chalk	CIPP - CA	5/11/12	\$164,975.62	100%	5423	6", 8"
11065	City of Montgomery, AL 2011 Upper Catoma Interceptor	Thomas Morgan, Water Works & Sanitary Sewer Board P 334/206-1579 F 334/240-1515	22 Bibb Street, PO Box 1631 Montgomery, AL 36102-1631	Robert Odom	Jimmy Witt	CIPP - AL	1/5/12	\$3,740,000.00	100%	24999	30"
11066	Fresno, CA RC00087, Sewer Rehab in N Millbrook, E Ashlan	Efren Banuelos, City of Fresno, Public Works P 559.521-8650	2600 Fresno St., 4th Floor Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	11/18/11	\$2,032,618.03	100%	6595	18", 21"
11067	Caltrans, CA 12-0L1304, Orange County in LaHabra	Loren Newell, State of CA Dept of Transportation P 949/724-2159 F 949/724-2141	District 12 - Division of Construction 3347 Michelson Drive, Suite 100 Irvine, CA 92612-8894	Glenn Spears	Jeff Rubio	CIPP - CA	4/28/12	\$543,876.78	100%	2239	18", 24", 29", 60"
11068	Crescenta Valley, CA Sewer Main Relining & MH Rehab	David Gould, Crescenta Valley Water District P 818/248-3925 F 818/248-1859	2700 Foothill Boulevard La Crescenta, CA 91214	Glenn Spears	Jeff Rubio	CIPP - CA	3/1/12	\$204,365.00	100%	1865	8", 21", 24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11070	Caltrans, CA 06-0L6204, McCall Ave Undercrossing	Loren Newell, State of CA Dept of Transportation P 559.444-2409 F 559.445-6259	District 6 1352 W. Olive Avenue PO Box 12616 Fresno, CA 93778	Thomas Petanovich	Todd Chalk	CIPP - CA	9/28/11	\$287,550.00	100%	780	54"
11071	Caltrans, CA 06-0M3204, Martin Brothers, Lake Isabella	Sub to Martin Brothers Construction P 916.642-1220 F 916.381-0611	20 Light Sky Ct. Sacramento, CA 95828	Jarmann Frazer	Todd Chalk	CIPP - CA	8/19/11	\$164,243.02	100%	950	24", 36", 42"
11072	Wyandotte County, KS 2011 Sanitary Sewer Trenchless Repair	William Heatherman, Unified Government of Wyandotte P 913.573-5700 F 913.573-5727	One McDowell Plaza 701 N. 7th St. Kansas City, KS 66101	Danny Brown	Dan Swidrak	CIPP - KS	1/7/13	\$565,787.75	100%	12671	8", 10", 12", 15", 18", 24", 27", 36"
11073	Roseville, CA 2011 Wastewater CIPP Pipe Rehabilitation	Ray Kerridge, City of Roseville, Ca P 916.774-5263 F 916.774-9175	311 Vernon Street Roseville, CA 95678	Jarmann Frazer	Todd Chalk	CIPP - CA	6/15/12	\$898,688.00	100%	32034	6", 8", 10", 15"
11074	Kansas City, MO Sub to Redford Construction, 72nd & Waukomis	Mike Bader, Redford Construction, Inc. P 816.331-9556	17235 Belray Place Belton, MO 64083	Danny Brown	Tim Bussen	CIPP - MO	7/1/11	\$34,320.30	100%	413	24"
11075	Caltrans, CA 10A1318, State Route 88	Loren Newell, State of CA Dept of Transportation P 209.948-7543	District 10 1976 East Charter Way (East Dr. Martin Luther King Jr. Blvd) Stockton, CA 95205	Thomas Petanovich	Todd Chalk	CIPP - CA	10/26/11	\$122,682.31	100%	297	18", 24", 30", 36", 48"
11076	Union Sanitary District, CA Boyce Rd Lift Station, 800-311	Raymond Chau, Union Sanitary District P 510.477-7606 F 510.447-7306	5072 Benson Road Union City, CA 94587	Thomas Petanovich	Todd Chalk	CIPP - CA	6/20/11	\$34,000.00	100%	50	24"
11077	Phoenix, AZ Achen-Gardner, JOA-028, AGE 2401231	Chris Dietl; Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940-4576	550 S. 79th St. Chandler, AZ 85226	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	11/14/11	\$136,610.00	100%	1431	22"
11078.01	Seacoast, FL 2011 Contract - Lining	Keith Haas; Seacoast Utility Authority P 561/627-2900 F 561/624-2839	4200 Hood Road Palm Beach Gardens, FL 33410	Doug Hawkins	Gordon Marshall III	CIPP - FL	12/22/11	\$338,276.90	100%	11696	8", 10", 12"
11079	El Paso, TX RMCI - Chihuahuila Storm Sewer Pump Station	Gregory Menke, sub to RMCI, Inc. P 505/345-0008 F 505/345-0111	PO Box 91447 Albuquerque, NM 87199	Billy Gates	Cory Street	CIPP - TX	4/16/12	\$128,500.00	100%	300	30", 41"
11080	San Jose, CA Rodan - 11-389 Monterey Hwy Sanitary Sewer	Dan Oliver, Sub to Rodan Builders, Inc. P 650/508-1700 F 650/508-1705	859 Cowan Road Burlingame, CA 94010	Jarmann Frazer	Todd Chalk	CIPP - CA	7/29/11	\$75,190.00	100%	930	18"
11081	Pinehurst, NC Atlantic Coast - Old Town & Lake Pinehurst	John Butler, Sub to Atlantic Coast Contractors P 704/483-7120 F 704/483-7310	PO Box 463 Denver, CO 28037	Wendell Hunt	Jimmy Witt	CIPP - NC	9/19/12	\$1,784,111.94	100%	54622	8", 10", 12"
11082	Alameda County, CA Mosto - ALCPPA Spec 2154 Culvert Rehab	Santiago Tobar, Sub to Mosto Construction P 510.534-3152	3073 22nd Avenue Oakland, CA 94602	Jarmann Frazer	Todd Chalk	CIPP - CA	8/23/11	\$57,100.00	100%	100	48"
11084	Evansville, IN Mohr & Krotzville Roads Water Main Replacem	Jamall Charlton, Evansville Water & Sewer Utility P 812/421-2130 F 812/421-2134	1931 Allens Ln. Evansville, IN 47720	Joe Contois	Joe Contois	Pipebursting - IN	11/23/11	\$1,184,337.19	100%	10640	8", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11085	Devils Lake, ND Water Main Replacement District 18-10	Helen Carlson, City of Devils Lake P 701/662-7500	423 6th St NE PO Box 1048 Devils Lake, ND 58301	Joe Contois	Joe Contois	Pipebursting - ND	10/14/11	\$1,368,689.53	100%	7496	6", 8"
11086	Flagg Creek, IL - 2011-2014 Sewer Lining Program Burr Ridge, IL - 3 yr Term Contract	Terry Engle, Flagg Creek Water Reclamation District P 630/323-3239 F 630/323-4230	7001 N Frontage Road Burr Ridge, IL 60527-5788	Jason Laney	Tim Bussen	CIPP - IL	9/30/14	\$1,139,446.00	100%	20952	8", 12", 15", 18", 20", 22", 24", 30"
11087	Cherokee Metro, CO 6 inch Forcemain	Mark Cuchiaro, Cherokee Metropolitan District P 719/597-5090 F 719/597-5145	6250 Palmer Park Rd. Colorado Springs, CO 80915	Ricky Laws	Cory Street	CIPP - CO	10/10/11	\$42,900.00	100%	1400	6"
11088	Raymore, MO CIPP Sanitary Sewer Lining-Bridlecroft	Juan Alonzo, Raymore MO, City of P 816.331-0488 F 816.331-8724	100 Municipal Circle Raymore, MO 64083	Danny Brown	Tim Bussen	CIPP - MO	8/1/11	\$18,440.00	100%	450	8"
11089	JCWW, KS - Tomahawk 54 inch Sliplining and 66" CIPP	John O'Neil, Johnson County Wastewater P 913.715-8500 F 913.715-8501	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Tim Bussen	CIPP - IA	7/29/11	\$293,604.89	100%	45	54", 66"
11090	Des Moines, IA 2011 Critical Sanitary Sewer 07-2011-009	Matt Rademacher, City of Des Moines P 515.283-4920 F 515.283-4112	400 Robert D Ray Dr. Des Moines, IA 50309-1891	Danny Brown	Tim Bussen	CIPP - IA	12/18/13	\$3,718,478.64	100%	80854	8", 10", 12", 15", 18", 21", 30"
11091	Montgomery, AL Emergency Services	Water Works & Sanitary Sewer Board of the City of Montgomery P 334/206-1679 F 334/240-1689	22 Bibb Street Montgomery, AL 36102	Robert Odorn	Jimmy Witt	CIPP - AL	7/20/11	\$17,100.00	100%	300	10"
11092	West Valley City, UT Granger Hunter - 131 Sewer Rehab Proj	Bradley Paxman, P.E., Granger-Hunter Improvement Dis P 801/968-3551 F 801/968-5467	PO Box 701110 West Valley City, UT 84170-1111	Haus Hancock/ Brad Schenning	Cory Street	CIPP - UT	1/3/12	\$707,867.25	100%	7305	8", 15", 30"
11093	Caltrans, CA 07-4T2204, Peterson Chase	Dick Vogels, Sub to Peterson Chase General Engineering P 949/252-0441 F 949/252-0266	1792 Kaiser Avenue Irvine, CA 92614	Glenn Spears	Jeff Rubio	CIPP - CA	2/4/12	\$28,120.00	100%	68	24"
11094	Omaha, NE - Structurally Line C.I. Water Mains in Westgate	Bob Wozny, Metro Utilities District of Omaha P 402/504-7953	1723 Harney St Omaha, NE 68102	Billy Gates	Jim Blaszczuk	Aquapipe - NE	10/27/11	\$723,379.47	100%	5016	6", 8", 12"
11097	Memphis, TN Maxson WWTP 90 inch Rehab (SW02033)	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	125 North Main St Memphis, TN 38103-2091	Jason Laney/Jeff Hirtz	Tom Qualls	CIPP - TN	2/15/12	\$1,232,876.00	100%	630	48", 90"
11098	Nogales, AZ Standard Constr-SS Rehab Intl St Dunbar Dr	Steve Blake, Standard Construction Company, Inc. P 623.583-9500 F 623.583-7750	810 E. Western Ave. Avondale, AZ 85323	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	5/31/11	\$38,490.00	100%	790	5", 8"
11100	San Jose, CA Pacific Underground, Ashburton SS Rehab	Thad Corbett, Sub to Pacific Underground Construction P 408.977-1655 F 408.977-1659	1817 Stone Ave. San Jose, CA 95125	Jarmann Frazer	Todd Chalk	CIPP - CA	8/31/11	\$54,164.00	100%	1020	8"
11101	St. Louis, MO Mackenzie Place CIPP Sub to Bommarito Construction	Tony Murawski, Bommarito Construction P 314.353-0104	6795 Langley Road St. Louis, MO 63123	Jason Laney	Tim Bussen	CIPP - MO	9/1/11	\$12,280.00	100%	78	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11102	Rainbow Municipal Water District, CA - 6" Water Main	Brian Lee, Rainbow Municipal Water District P 760.728-1178	3707 Old Highway 395 Fallbrook, CA 92028	Billy Gates	Jim Blaszczyk	Aquapipe - CA	8/5/11	\$98,700.00	100%	155	6"
11104	Knoxville, TN 4th Creek Northshore Dr.	Vince Bayles, Sub to Morgan Contracting, Inc. P 850.537.5000 F 850.537.4690	6575 Highway 189 North Baker, FL 32531	Doug Hawkins	Gordon Marshall III	CIPP - TN	8/15/11	\$22,268.00	100%	90	27"
11105	Peoria, AZ Quest Civil Constructors, Trunk Sewer Rehab	Shane Colman, Quest Civil Constructors P 623.581-9700	1903 W Parkside Lane #100 Phoenix, AZ 85027	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	8/7/11	\$25,000.00	100%	72	30"
11106	St. Louis, MO Henkel Corp, Dial, 36" Sewer Lining	Larry Pellicano, Henkel Corporation P 314.679-3195	One Henkel Way Rocky Hill, CT 06067	Jason Laney	Tim Bussen	CIPP - MO	9/26/11	\$183,434.50	100%	950	36"
11107	Henderson, KY Sewer Lining with CIPP 2011	Tom Williams, P.E., Henderson Water Utility P 270.869.6621	111 Fifth Street Henderson, KY 42420	Jason Laney	Tim Bussen	CIPP - KY	12/20/11	\$37,568.00	100%	515	8", 10"
11108	Lenexa, KS 2011 Pipe Replacement	Mike Martin, Sub to Freeman Concrete Construction P 913.825-0744	8357 Monticello Road Shawnee, KS 66227	Danny Brown	Tim Bussen	CIPP - KS	11/21/11	\$31,293.50	100%	199	24"
11109	Lake Arrowhead, CA Dam to Tunnel Phase 1 Slip Lining & MH	Aida Hercules-Dodaro, P.E., Lake Arrowhead, CA P 909/336-7155 F 909/336-5875	PO Box 700 Lake Arrowhead, CA 92352	Seth Marlin/ Glenn Spears	Jeff Rubio	CIPP - CA	6/30/12	\$1,169,756.90	100%	5050	8", 12", 15", 18"
11110	Central Contra Costa Sanitary Dist, CA Mountain Cascade	Roger Williamson, Sub to Mountain Cascade 925.373-8370	PO Box 5050 Livermore, CA 94551	Thomas Petanovich	Todd Chalk	CIPP - CA	9/21/11	\$22,152.00	100%	450	12"
11111	Montgomery, AL Brubaker Elementary School	Ed Warner, Sub to Warner Brothers Construction, Inc. P 334/549-1663	500 Cantoui Road Montgomery, AL 36108	Robert Odum	Jimmy Witt	CIPP - AL	10/20/11	\$45,000.00	100%	280	30"
11112	Salispuedes Sanitary District, CA Sewer CIPP, Condit Lane	Joanne Turnquist, Salispuedes Sanitary District P 831/722-7760	739 East Lake Avenue, Suite 2 Watsonville, CA 95076	Thomas Petanovich	Todd Chalk	CIPP - CA	11/16/11	\$93,000.00	100%	370	21"
11113	Effingham, IL Brick Sewer Rehab Mulberry St	Michelle Wilkins, City of Effingham - Engineering P 217.342-5303 F 217.342-2746	201 East Jefferson PO Box 648 Effingham, IL 62401	Jason Laney	Tim Bussen	CIPP - IL	3/23/12	\$1,128,065.95	100%	3790	36", 47", 48"
11113.01	Effingham, IL SPR, Brick Sewer Rehab Mulberry St	Michelle Wilkins, City of Effingham - Engineering P 217.342-5303 F 217.342-2746	201 East Jefferson PO Box 648 Effingham, IL 62401	Jason Laney	Tim Bussen	SPR - IL	1/13/12	\$141,512.00	100%	940	42"
11114	Champaign, IL Neil Street - Sarus Oil, LLC	Dr. Sohail Chaudry, Sub to Sarus Oil, LLC P 217.692-7913	4411 Trostshire Circle Champaign, IL 61822	Danny Brown	Tim Bussen	CIPP - IL	9/13/11	\$25,294.00	100%	350	15"
11115	Owensville, MO Waste Water Collec	Tony Miller, Sub to Mid-State Pipeline Maintenance, LLC P 573/859-3661	PO Box 643 Belle, MO 65013	Jeff Hirtz	Tim Bussen	CIPP - MO	11/15/11	\$41,235.00	100%	1143	6", 8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11116	Johnson County, KS New Authorization 09-01-11	John O'Neill, Johnson County Wastewater P 913.715-8500 F 913.715-8501	1181 S. Sunset Drive, Suite 2500 Olathe, KS 66061	Danny Brown	Tom Qualls	CIPP - KS	6/28/12	\$497,505.88	100%	21711	8", 10", 15", 18", 21"
11117	Johnson County, KS CMSD No. 13 Nelson WWTP	Don Godfrey, Sub to Wiedenmann & Godfrey P 816.322-1125	950 North Scott Belton, MO 64021	Danny Brown	Tim Bussen	CIPP - KS	8/29/12	\$534,140.45	100%	29589	8", 12"
11118	Stockton, CA 2010 SS Rehab #M06023	Chris Reilly, Sub to K.J. Woods Construction P 415.759-0506	1485 Bayshore Blvd. #149 San Francisco, CA 94124	Thomas Petanovich	Todd Chalk	CIPP - CA	10/20/11	\$60,756.00	100%	1468	6", 10"
11119	Aurora, CO 5270A, Tollgate Interceptor Rehab	R.B. Simmons, City of Aurora, CO P 303/739-7100	15151 E. Alameda Pkwy Aurora, CO 80012	Ricky Laws	Cory Street	CIPP - CO	3/21/12	\$2,247,834.37	100%	18442	30", 33"
11121	Carrollton, IL Wastewater Collection System Improvements	Bill Sleeman, City of Carrollton, IL P 217.245-4146	621 West South Main St. Carrollton, IL 62016	John Price	Dan Swidrak	CIPP - IL	5/10/13	\$2,044,566.92	100%	31247	8", 10"
11122	South San Francisco, CA Paradise Valley Storm Drain Repair	Dennis Chuck, P.E., City of South San Francisco P 650/829-6652 F 650/829-6689	315 Maple Ave. South San Francisco, CA 94080	Thomas Petanovich	Todd Chalk	CIPP - CA	11/17/11	\$164,780.00	100%	540	39"
11124	Sioux Falls, SD Western Interceptor Relief Trunk Sewer	Barbara Suckstorf, City of Sioux Falls P 605/367-8600 F 605/367-4605	PO Box 7402 Sioux Falls, SD 57117	Jason Laney	Tom Qualls	CIPP - SD	7/25/12	\$1,983,340.37	100%	6661	30", 36"
11125	Naperville, IL 8" Sanitary Sewer CIPP Contract 12-076	Douglas Krieger, City of Naperville P 630/420-6111	400 South Eagle Street PO Box 3020 Naperville, IL 60566	John Price	Dan Swidrak	CIPP - IL	4/30/12	\$339,337.05	100%	11513	8"
11126	Thousand Oaks, CA Interceptor CIP Phase IV	Roner V. del Castillo, City of Thousand Oaks P 805.449-2396	Public Works Department 2100 Thousand Oaks Boulevard Thousand Oaks, CA 91362	Glenn Spears	Jeff Rubio	CIPP - CA	3/6/13	\$1,696,494.77	100%	12367	8", 12", 18", 20", 21", 24"
11127	Caltrans, CA 05-A-1449	Geoffrey Conley, Sub to Conley General Engineering, Inc. P 831/429-8111 F 831/425-5527	1017 Smith Grade Santa Cruz, CA 95060	Glenn Spears	Todd Chalk	CIPP - CA	11/30/11	\$34,255.00	100%	85	36"
11128	Santa Rosa, CA Sewer Main Lining, Contract C01585	Andrew Allen, City of Santa Rosa P 707/543-3800	Public Works Department - City Engineer 69 Stony Circle Santa Rosa, CA 95401	Thomas Petanovich	Todd Chalk	CIPP - CA	11/29/11	\$157,245.66	100%	1960	8", 10", 15"
11130	Jackson, MO 2011 Sanitary Sewer Lining	Kent Peetz, City of Jackson, MO P 573/243-3568 F 573/243-4588	101 Court Street Jackson, MO 63755	Jeff Hirtz	Tim Bussen	CIPP - MO	11/20/11	\$27,076.00	100%	704	8"
11131	AZ DOT, Casa Grande Police Constr, Tucson Hwy I-10	Roger Elschen, Sub to Pulice Construction, Inc. P 602.944-2241 F 602.870-3395	2033 W. Mountain View Road Phoenix, AZ 85021	Brad Schenning	Cory Street	CIPP - AZ	6/13/12	\$328,077.60	100%	613	72", 78"
11132	Butte, MT SPR, 2011 Buffalo Gulch Tnl Rehab	John Hohlder, Sub to Heltkamp, Inc. P 860/274-5468 F 860/274-5619	99 Cailender Rd. Watertown, CT 06795	Jeff Oberhofer	Donald Eva	SPR - MT	2/2/12	\$55,740.54	100%	960	36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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11133	Palmetto, FL Palmetto Ward / Ph 2A & 2B	William Hicks, Sub to Gator Grading & Paving, LLC P 941.751-3900 F 941.751-3949	2704 105th St E (Roman Rd) Palmetto, FL 34221	Doug Hawkins	Gordon Marshall III	CIPP - FL	12/13/12	\$118,976.00	100%	2896	8"
11134	Baton Rouge, LA Bluebonnet Blvd	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599	PO Box 15789 Baton Rouge, LA 70895	Chad Rusher	Jimmy Witt	CIPP - LA	1/8/13	\$806,497.00	100%	34650	8", 10", 12"
11134.01	Baton Rouge, LA Bluebonnet C.O	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599	PO Box 15789 Baton Rouge, LA 70895	Chad Rusher/ Stan Krause	Jimmy Witt	CIPP - LA	8/31/13	\$809,072.50	100%	9508	15", 18"
11135	Henderson, NV 2011-78-0000 Pittman Wash	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 S. Decatur Blvd. Las Vegas, NV 89103	Thomas Petanovich	Cory Street	CIPP - NV	12/17/11	\$219,765.00	100%	1911	21"
11136	O'Fallon, MO East Outfall Sewer Line Rehabilitation	Dan Scherer, City of O'Fallon P 636.281.2858	Water and Sewer Department 100 North Main Street O'Fallon, MO 63366	Jason Laney	Tim Bussen	CIPP - MO	4/30/12	\$1,758,230.90	100%	10592	18", 24", 42", 48"
11137.01	Seacoast Utility, FL 2011 Release 4 - Lining	Keith Haas, Seacoast Utility Authority P 561.627.2900 F 561.624.2839	4200 Hood Road Palm Beach Gardens, FL 33410	Doug Hawkins	Gordon Marshall III	CIPP - FL	3/5/12	\$282,259.35	100%	9099	8", 10", 12"
11138	Daly City, CA Emergency Repair at Reservoir 3	Patricia Martel, City of Daly City P 650.991.6200	Water/Wastewater Department 153 Lake Merced Blvd Daly City, CA 94015	Gerald Hall	Jim Blasczyk	Aquapipe - CA	10/31/11	\$114,000.00	100%	170	8"
11139	Las Vegas, NV Project 11800 Jones & Valley Vie	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 S. Decatur Blvd. Las Vegas, NV 89103	Haus Hancock/ Brad Schenning	Cory Street	CIPP - NV	11/17/11	\$73,248.00	100%	1744	12"
11142	Camp Pendleton, CA Hospital Replacement	Wes Brodeur, Sub to W. A. Rasic Construction Company, Inc. P 562.928.6111	7314 Scout Avenue Bell Gardens, CA 90201	Glenn Spears	Jeff Rubio	CIPP - CA	6/29/12	\$200,918.49	100%	2101	18"
11143	Hilmar County Water District, CA Klint Dr Storm Drain	Garth Pecchenino, Hilmar County Water District P 209.632-3522 F 209.632-9701	PO Box 1060 Hilmar, CA 95324	Glenn Spears	Todd Chalk	CIPP - CA	10/31/11	\$78,850.00	100%	170	36"
11144	Maryville, MO Sewer Main Lining	Ronnie Moss, City of Maryville, MO P 660.562.8003 F 660.562.3895	415 N. Market St. PO Box 438 Maryville, MO 64468	Danny Brown	Tom Qualls	CIPP - MO	9/18/12	\$243,576.25	100%	9148	6", 8", 10"
11145	Odessa, TX 33" Central Interceptor Sewer Rehab	Ajay Shakyaver, City of Odessa P 432.335.3242	Engineering Division 411 W. 8th Odessa, TX 79761	Billy Gates	Jimmy Witt	CIPP - TX	7/14/12	\$2,481,521.12	100%	15519	24", 33"
11146	Colorado Springs, CO Myron Stratton House	Mark Turk, The Myron Stratton Home P 719/579-0930 F 719/579-0447	2525 South State Hwy 115 Colorado Springs, CO 80906	Ricky Laws	Cory Street	CIPP - CO	2/24/12	\$100,791.52	100%	209	12"
11147	Mesa, AZ Brown Rd & Val Vista	John Norton, B & F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 N. 23rd Ave. Phoenix, AZ 85029	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	11/12/11	\$44,300.00	100%	330	18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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11148	Gerald, MO Sanitary Sewer Improvements	Joann Parmentier, City of Gerald P 573/764-3340 F 573/764-2987	105 E. Fitzgerald PO Box 59 Gerald, MO 63037	Jeff Hirtz	Dan Swidrak	CIPP - MO	5/3/12	\$167,327.27	100%	6281	8"
11149	Lenexa, KS Lackman Tributary Stormwater	Vince Freemyer, Sub to VF Anderson Buildens, LLC P 916.935-9852	15707 East 215th Street Peculiar, MO 64078	Danny Brown	Tom Qualls	CIPP - KS	5/10/12	\$258,323.36	100%	3349	15", 18", 21", 24", 42"
11150	Granite City, IL Sewer Main Lining Contract B	Ed Hagnauer, Granite City, City of P 618.452-6218 F 618.452-6246	2000 Edison Avenue Granite City, IL 62040	Jeff Hirtz	Tim Bussen	CIPP - IL	6/1/13	\$2,375,697.63	100%	702	42"
11150.01	Granite City, IL CO 9 SPR, Contract B	Ed Hagnauer, Granite City, City of P 618.452-6218	2000 Edison Avenue Granite City, IL 62040	Flip Bustillo	KC Hildenbrand	SPR - IL	4/23/13	\$458,054.63	100%	754	78"
11151	Pueblo, CO Pueblo Chemical Agent	Brian Boll, Sub to Pate Construction Company, Inc. P 719.647.0463 F 719.404.0205	87 North Mission Drive Pueblo West, CO 81007	Ricky Laws	Jim Blasczyk	Aquapipe - CO	11/11/11	\$141,500.00	100%	400	8"
11152	Des Moines, IA - 2012 Sewer Lining Program 07-2012-003	Matt Radermacher, City of Des Moines P 515.283-4076 F 515.283-4112 mkradermacher@dmgov.org	Engineering Department 400 Robert D. Ray Dr. Des Moines, IA 50309	Jeff Hirtz	Tim Bussen	CIPP - IA	8/22/2013	\$2,928,702.79	100%	17744	8", 10", 12", 15", 18", 24", 30", 48", 60"
11153	San Francisco, CA Storm Drainage System	Charles Schembri, Sub to Schembri Construction Co., Inc. P 415.656.0300	1485 Bayshore Blvd., #130 San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	9/30/2013	\$219,176.30	100%	1292	12", 30", 36"
11154	St. Louis, MO (MSD) Nectar I/I Reduction BP-290 11111-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmtd.com	2350 Market St. St. Louis, MO 63103	Matt Hirtz	Tim Bussen	CIPP - MO	6/20/12	\$329,425.60	100%	3136	12", 15", 18", 21", 24", 27", 30", 33", 36", 42"
11155	Eminence, MO Karsten Equipment, 6" CIPP Lining	Ken Karsten, Karsten Equipment Co. P 314.429-2221 F 314.429-2263	3955 Industrial Drive St. Ann, MO 63074	John Price	Tim Bussen	CIPP - MO	1/10/12	\$28,615.00	100%	589	6"
11156.01	Caltrans, CA 06-0E0404	David Soto, Sub to Granite Construction Company P 559.441-5744	2716 Granite Court Fresno, CA 93706	Thomas Petanovich	Todd Chalk	CIPP - CA	1/18/12	\$169,472.00	100%	340	45"
11157	East Palo Alto, CA CIPP-Siphon to Treatment Plant	Richard Laureta, East Palo Alto Sanitary District P 650.325.9021 F 650.325.5173	901 Weeks Street Po Box 51686 East Palo Alto, CA 94303	Thomas Petanovich	Todd Chalk	CIPP - CA	3/8/12	\$1,312,070.00	100%	5113	4", 24"
11158	San Juan Capistrano, CA Emergency 21" CIPP	West Curry, San Juan Capistrano, City of P 949.493.1171 F 949.493.1053	32400 Paseo Adelanto San Juan Capistrano, CA 92675	Glenn Spears	Jeff Rubio	CIPP - CA	11/7/11	\$49,700.00	100%	380	21"
11159	Jefferson City, MO 2011 Sewer Main Rehab, #31106	Eric Seaman, City of Jefferson City P 573.634.6410 F 573.634.6562	Department of Public Works 320 E. McCarty St. Jefferson City, MO 65101	Jason Laney	Tim Bussen	CIPP - MO	7/26/12	\$1,637,732.45	100%	28028	6", 8", 12", 15", 16", 18", 30", 36", 38", 42", 48"
11160	Sparks, NV Plymouth & Zephyr Way Sewer	Michael Borden, Sub to Peavine Construction, Inc. P 775.359.2288 F 775.359.2665	PO Box 2244 2332 Larkin Circle Sparks, NV 89432	Glenn Spears	Todd Chalk	CIPP - NV	1/19/12	\$87,336.00	100%	1272	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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11161	Las Gallinas Valley, CA 10200-01	Finbar Brody, Sub to Precision Engineering, Inc. 415.621-4882 F 415.621-4812	PO Box 191850 San Francisco, CA 94119	Jarmann Frazer	Todd Chalk	CIPP - CA	12/2/11	\$120,607.00	100%	2481	12"
11164.01	Memphis, TN CIPP Annual Contract 2011, 28879, W.O. 1	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	125 North Main Street Room 354 Memphis, TN 38103	Wendell Hunt	Dan Swidrak	CIPP - TN	10/10/12	\$127,806.00	100%	2046	8", 10"
11164.02	Memphis, TN CIPP Annual Contract 2011, 28879, W.O. 2	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	125 North Main Street Room 354 Memphis, TN 38103	Chad Rusher	Dan Swidrak	CIPP - TN	2/5/13	\$150,953.00	100%	2389	8", 10", 12"
11164.03	Memphis, TN CIPP Annual Contract 2011, 28879, W.O. 3	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	125 North Main Street Room 354 Memphis, TN 38103	James Farnsworth (Foreman)	Dan Swidrak	CIPP - TN	3/20/13	\$128,111.00	100%	1994	6", 8"
11164.04	Memphis, TN CIPP Annual Contract 2011, 28879, W.O. 4	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	125 North Main Street Room 354 Memphis, TN 38103	James Farnsworth (Foreman)	Dan Swidrak	CIPP - TN	9/10/13	\$75,988.80	100%	1098	8", 12"
11164.05	Memphis, TN CIPP Annual Contract 2011, 28879, W.O. 5	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	125 North Main Street Room 354 Memphis, TN 38103	James Farnsworth (Foreman)	Dan Swidrak	CIPP - TN	9/12/13	\$28,184.00	100%	283	6"
11165	Johnson County, KS Auth 18, 1-35	Patrick Beane, Johnson County Wastewater P 913.715-8500 F 913.715-8501	1181 S. Sunset Drive, Suite 2500 Olathe, KS 66061	Danny Brown	Tim Bussen	CIPP - KS	12/9/11	\$92,658.00	100%	540	21"
11166	Concord, NC CIPP Lining	Enrique Biat, City of Concord, NC P 704/920-5403 F 704/786-4521	850 Warren C. Coleman Blvd PO Box 308 Concord, NC 28026	Jeremy Richard	Gordon Marshall III	CIPP - NC	4/18/12	\$441,884.00	100%	16678	8", 10", 12"
11167	Phoenix, AZ SRP, Dobson & Frye, PO 368046	Dave Kiefer, SRP P 602.809-1371 F 602.236-2170	1521 N. Project Dr. Tempe, AZ 85281	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	12/5/11	\$86,625.00	100%	210	42"
11169	Southgate, CA JO "A" Unit 9, Phase 1	Charles Hickman, P.E., Sub to KEC Engineering P 951/734-3010	200 N. Sherman Ave Corona, CA 92882	Jeff Oberhofer	Jeff Rubio	SPR - CA	3/6/12	\$25,500.00	100%	100	39"
11170	Sacramento, CA Fremont Area Sewer Rehab Phase 3	John Shirey, City of Sacramento P 916.808-1400 F 916.808-1497/1498	Department of Utilities Engineering Services Division 1395 35th Avenue Sacramento, CA 95822	Jarmann Frazer	Todd Chalk	CIPP - CA	9/10/12	\$863,991.59	100%	10645	6", 8", 10", 12", 15", 18", 24"
11171	Ravenwood, MO CIPP Rehab of Sanitary Sewers	Jerry Lager, City of Ravenwood P 660.867-5674	City of Ravenwood PO Box 65 Ravenwood, MO 64479	Danny Brown	Tom Qualls	CIPP - MO	5/29/12	\$29,121.25	100%	1075	8"
11172	St. Charles, MO Adams St Forcemain	Matt St. John, Sub to XL Contracting, Inc. P 636.970-2710 F 636.397-1035	20 Mid Rivers Trade Ct. St. Peters, MO 63376	James Farnsworth	Tim Bussen	CIPP - MO	3/21/12	\$1,050,347.94	100%	7887	32", 36"
11173	Central City, IL Trenchless SS Repair 2011-2012	Ron Bradham, Village of Central City P 618.532-2123 F 618.532-9326	141 N. Harrison St. Central City, IL 62801	Matt Hirtz	Tim Bussen	CIPP - IL	2/7/12	\$48,815.00	100%	475	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
11174	Santa Cruz, CA Pajaro River Flap Gate	Linda Aquirre, Sub to Don Chapin Company P 831/449-4273 F 831/449-4500	560 Crazy Horse Canyon Road Salinas, CA 93907	Glenn Spears	Todd Chalk	CIPP - CA	1/10/12	\$56,050.00	100%	160	18"
11175	Phoenix, AZ SRP, Gilbert Rd & McClellan, PO 333476	Dave Kiefer, SRP P 602.809-1371 F 602.236-2170	1521 N. Project Dr. Tempe, AZ 85281	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	3/31/12	\$41,223.00	100%	264	21"
11177	Las Vegas, NV Taxiway C & D-Gate Inner	Kevin Delnes, Sub to TAB Contractors, Inc. P 702.642-3033 F 702.642-9876	412 East Gowan Road North Las Vegas, NV 89032	Glenn Spears	Cory Street	CIPP - NV	1/26/12	\$57,738.00	100%	952	8"
11178	Fort Worth, TX Dannon Yogurt Facility, 24" Storm Sewer	Tim Ottis, Sub to Roto-Rooter	4600 Marsalis Fort Worth, TX 76117	Chad Rusher	Jimmy Witt	CIPP - TX	1/21/12	\$48,350.00	100%	210	24"
11179	Bay Minette, AL North Baldwin Utilities	Jason Padgett, North Baldwin Utilities P 251/580-1626 F 251/580-2559	PO Box 1207 Bay Minette, AL 36507	Chad Rusher	Jimmy Witt	CIPP - AL	12/28/11	\$32,991.00	100%	828	6", 10"
11182	Lenexa, KS 87 St & Pflumm Rd Stormwater	Steve Miles, Sub to Miles Excavating, Inc. P 913.724-1934	15063 State Avenue Beecher, KS 66007	Danny Brown	Dan Swidrak	CIPP - KS	12/5/12	\$232,151.50	100%	1979	15", 18", 24", 30", 36"
12001	St. Louis, MO (MSD) IR FY 2012 Contract A, 10665-015.1	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 sweirnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	CIPP - MO	8/31/13	\$7,891,356.76	100%	191581	6", 8", 10", 12", 15", 18", 21", 24", 27", 30", 33", 36", 42"
12002	Tucson, AZ Quest Civil, Ina Rd WW Reclamation Facility	Jeff Rogney, Sub to Quest Civil Constructors P 823.581-9700 F 623.581-9710	1903 West Parkside Lane, Suite 100 Phoenix, AZ 85027	Glenn Spears	Cory Street	CIPP - AZ	1/28/12	\$81,050.00	100%	270	24"
12003	St. Joseph, MO Sewer Lining 2012	City of St Joseph P 816.271-4751	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Tom Qualls	CIPP - MO	5/10/12	\$99,635.59	100%	1209	10", 12", 18", 36"
12004	Baltimore, MD Moorehead Rd Sanitary Sewer Rehab	Edward Adams, Jr., P.E., Baltimore County Dept of Public Works P 410.887-3300 F 410.887-3406	111 W. Chesapeake Ave, Suite 307 Towson, MD 21204	Jeremy Richard	Loren Goens	CIPP - MD	12/13/12	\$878,837.49	100%	14044	8", 10"
12006	Hot Springs, AR Heller Company, Sewer Replacement & Rehab	Lynn Heller, Sub to Heller Company, Inc. P 501.623-7241 F 501.623-3036	228 Castleberry Street PO Box 1438 Hot Springs, AR 71902	Danny Brown	Jimmy Witt	CIPP - AR	8/9/12	\$108,882.25	100%	2536	6", 8", 10", 12"
12008	San Francisco, CA Church & Duboce Track Improvement	Sammy Kwok, sub to NTK Construction, Inc. P 415.643-1900 F 415.643-1300	501 Cesar Chavez St., Suite 123 San Francisco, CA 94124	Jarman Frazer	Todd Chalk	CIPP - CA	8/19/12	\$332,037.70	100%	556	60"
12009	Amarillo, TX 30" Water Trans Line Tawney Ave to Albert Ave	W. Jarrett Atkinson, City of Amarillo P 806/378-3028 F 806/378-9494	509 S.E. 7th Avenue PO Box 1971 Amarillo, TX 79105	Billy Gates	Joe Contois	Swagelining - TX	5/10/12	\$984,550.00	100%	8000	30"
12010	Phoenix, AZ 67th Ave & Camelback Rd., PO 370770	Dave Kiefer, SRP P 602.809-1371 F 602.236-2170	1521 N. Project Dr. Tempe, AZ 85281	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	3/29/12	\$41,820.00	100%	140	24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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12011	Caltrans, CA 05A1484, Conley General Engineering	Sub to Conley General Engineering, Inc. P 831/429-8111 F 831/425-5527	1017 Smith Grade Santa Cruz, CA 95060	Glenn Spears	Jeff Rubio	CIPP - CA	5/10/12	\$50,230.00	100%	220	24"
12014	Hogansville, GA Sewage System Improvements	James Miley, City of Hogansville, Georgia P 706/637-8629 F 706/637-4813	400 East Main Street Hogansville, GA 30230	Jeremy Richard	Loren Goens	CIPP - GA	12/6/12	\$491,630.15	100%	7043	6", 8"
12015	Cherry Hills Village, CO 8" CIPP Lining	Kathy McKune, Cherry Hills Village Sanitation District P 303/762-8222	3333 S. Bannock Street Suite 250 Englewood, CO 80110	Hausse Hancock/ Brad Schenning	Cory Street	CIPP - CO	3/22/12	\$51,271.00	100%	1738	8"
12016	Apex, NC Zone S & Salem St.	Mike Woodcock, Sub to Portland Utilities Construction Co. P 615/325-3374	117 Demase St. Portland, TN 37148	Wendell Hunt	Robert Odem	CIPP - NC	3/16/12	\$29,808.00	100%	993	8"
12017	Santa Fe, TX Galveston County WCID No. 8-Trunk Sewer Rehab	Pamela Wood, City of Santa Fe P 409/525-6412	PO Box 950 Santa Fe, TX 77510	Wendell Hunt	Jimmy Witt	CIPP - TX	8/15/12	\$449,040.00	100%	4816	24", 30"
12018	Pacifica, CA Palmetto Slipline Project	Dennis Moneymaker, Sub to Dexal Construction, Inc. P 707/527-9996	PO Box 7291 Santa Rosa, CA 95407	Thomas Petanovich	Todd Chalk	CIPP - CA	3/6/12	\$30,000.00	100%	243	12"
12019	St. Louis, MO Castle Contracting, Laclede Groves	Richard Mueller, Sub to Castle Contracting, LLC P 314.421-0042	760 South 2nd Street St. Louis, MO 63102	Matt Hirtz	Tim Bussen	CIPP - MO	3/13/12	\$18,240.00	100%	280	8"
12020	McFarland, CA Sewer Rehab Perkins Avenue	Blanca Reyes-Garza, City of McFarland P 661/792-3091	401 W. Kern Ave McFarland, CA 93250	Glenn Spears	Todd Chalk	CIPP - CA	5/17/12	\$189,091.00	100%	577	12"
12022	Peoria, AZ Quest Civil Constructors, FY12 Trunk Sewer Rehab	Jeff Rogney, Sub to Quest Civil Constructors P 623.581-9700 F 623.581-9710	1903 West Parkside Lane, Suite 100 Phoenix, AZ 85027	Hausse Hancock/ Brad Schenning	Cory Street	CIPP - AZ	4/28/12	\$178,705.60	100%	1510	30"
12023	Dillon, CO Fiore & Sons, Old Dillon Reservoir Enlargement	Jim LaTerra, Sub to Fiore & Sons, Inc. P 303/429-8893	730 W. 62nd Avenue Denver, CO 80216	Billy Gates	Cory Street	Swagelining - CO	8/10/12	\$164,774.63	100%	2014	24"
12024	Idaho Falls, ID Water Line Lining - 2012	Kent Fugal, City of Idaho Falls P 208/612-8258 F 208/612-8570	Public Works Division PO Box 50220 Idaho Falls, ID 83405	Gerald Hall	Jim Blasczyk	Aquapipe - ID	7/27/12	\$1,271,309.09	100%	5816	8", 10", 12"
12025	Fort Collins, CO Connell, Bryan & Mulberry	Dan Giesler, Sub to Connell Resources, Inc. P 970.223-3151 F 970.223-3191	7785 Highland Meadows Pkwy #100 Fort Collins, CO 80526	Hausse Hancock/ Brad Schenning	Cory Street	CIPP - CO	3/23/12	\$15,000.00	100%	210	6"
12026	Memphis, TN CIPP 36-48 Rehab Projects (SW02097)	Ronald Powell, P.E., City of Memphis P 901/576-6683	125 North Main Street Room 354 Memphis, TN 38103	Wendell Hunt	Dan Swidrak	CIPP - TN	11/9/12	\$1,978,090.00	100%	5589	36", 42", 48"
12027	Tucson, AZ S Park & E Canada, Pima County	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hausse Hancock/ Brad Schenning	Cory Street	CIPP - AZ	7/3/12	\$19,849.00	100%	227	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12027.02	Tucson, AZ S. Hildreth, Pima County	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock/ Brad Schenning	Cory Street	CIPP - AZ	7/15/12	\$14,535.00	100%	255	6"
12027.03	Tucson, AZ W 19th St, Pima County	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock/ Brad Schenning	Cory Street	CIPP - AZ	7/20/12	\$12,755.00	100%	232	8"
12027.04	Tucson, AZ 340 & 402 N Main & W St Mary's	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock/ Brad Schenning	Cory Street	CIPP - AZ	7/25/12	\$52,599.00	100%	939	8", 10"
12027.05	Tucson, AZ 101 E Fairgrounds	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock/ Brad Schenning	Cory Street	CIPP - AZ	8/8/12	\$17,335.00	100%	305	8"
12027.06	Tucson, AZ S Liberty, W Montana, S Rex	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Glenn Spears	Cory Street	CIPP - AZ	10/5/12	\$67,981.00	100%	1207	8"
12027.07	Tucson, AZ N Craycroft Rd	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock/ Brad Schenning	Cory Street	CIPP - AZ	10/21/12	\$17,838.00	100%	386	8"
12027.08	Tucson, AZ 131 S Bella Vista	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Glenn Spears	Cory Street	CIPP - AZ	10/1/12	\$11,139.00	100%	183	6"
12027.09	Tucson, AZ E Blacklidge	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Glenn Spears/ Brad Schenning	Cory Street	CIPP - AZ	10/9/12	\$45,302.00	100%	716	6", 12"
12027.10	Tucson, AZ E Sunrise	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock/ Brad Schenning	Cory Street	CIPP - AZ	10/25/12	\$21,158.00	100%	217	12"
12028	Kansas City, MO PDG Construction, 3895 State Line Rd	Chris Bennis, Sub to PDG Construction LLC P 816.258-5880	104 W. 9th Street, Suite 205 Kansas City, MO 64105	Danny Brown	Tom Qualls	CIPP - MO	3/16/12	\$14,957.00	100%	558	8"
12029	Richmond, MO Manhole Rehab and CIPP	Mike Wright, City of Richmond P 816.776-5304 F 816.776-8216	205 Summit Richmond, MO 64085	Danny Brown	Tom Qualls	CIPP - MO	8/10/12	\$183,620.30	100%	7174	8"
12029.01	Richmond, MO Manhole Rehab 7 CIPP Change Order 1	Mike Wright, City of Richmond P 816.776-5304 F 816.776-8216	205 Summit Richmond, MO 64085	Danny Brown	Dan Swidrak	CIPP - MO	10/1/13	\$161,735.00	100%	7068	8", 12"
12030	Memphis, TN CIPP 84-96 Rehab Project (SW02098) Contract 1	Ronald Powell, P.E., City of Memphis P 901/576-6683	125 North Main Street Room 354 Memphis, TN 38103	Jason Laney	Dan Swidrak	CIPP - TN	1/24/2013	\$2,249,487.00	100%	1130	36", 84"
12032	Knoxville, TN KUB Amherst Rd & Southside Dr.	Darren Cleary, Sub to Cleary Construction Inc. P 270/487-1764 F 270/487-8029	2006 Edmonton Rd Tompkinsville, Kentucky 42167	Doug Hawkins	Gordon Marshall III	CIPP - TN	5/15/12	\$6,150.00	100%	120	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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12033	Coachella, CA CVWD, Big Horn, Indian Wells, & North Shore	Mark Johnson, Coachella Valley Water District P 760.398-2651 F 760.398-3711	PO Box 1058 Coachella, CA 92236	Glenn Spears	Jeff Rubio	CIPP - CA	8/15/12	\$589,324.00	100%	4965	8", 10", 12"
12034	St. Louis, MO (MSD) Missouri River Bonfils Sanitary Sewer	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 sweinick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	CIPP - MO	11/19/13	\$2,094,517.85	100%	37161	8", 10", 12", 15", 18", 21", 24", 30"
12035	Palatine, IL 2012 Sewer Rehab Program DPW-1201	Matthew Barry, Village of Palatine P 847/705-5200 F 847/358-4242	Department of Public Works 148 West Illinois Ave Palatine, IL 60067	Jason Laney	Tim Bussen	CIPP - IL	8/15/12	\$345,700.30	100%	11319	8", 10", 12"
12036	New Athens, IL Hanft St Sanitary Sewer Liner Pipe	Tyler Liefer, Village of New Athens P 618.475-2144 F 618.475-9269	905 Spotsylvania Street New Athens, IL 62264	Jason Laney	Tim Bussen	CIPP - IL	6/18/12	\$30,382.50	100%	1267	18"
12037	San Joaquin, CA Williamsburg Place Dainage Rehab	Thomas Gau, County of San Joaquin P 209.468-2980 F 209.468-0315	44 North San Joaquin Street, Suite 679 Stockton, CA 95202	Glenn Spears	Todd Chalk	CIPP - CA	5/16/12	\$33,675.00	100%	275	18"
12038	Reno, NV Harber Co, 2012 Sewer Rehabilitation	Roger Williamson, Sub to Harber Company, Inc. P 702.736-8802	3764 Civic Center Dr. N. Las Vegas, NV 89030	Thomas Petanovich	Todd Chalk	CIPP - NV	9/4/12	\$1,181,278.60	100%	20507	8", 10", 12", 15", 18", 36"
12039	Baton Rouge, LA Acadian Thruway, Claycut	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225/272-4599	PO Box 15789 Baton Rouge, LA 70895	Chad Rusher/ Stan Krause	Jimmy Witt	CIPP - LA	8/9/13	\$1,159,718.65	100%	52110	8", 10", 18"
12042	St. Louis, MO (MSD) Hermitage I/I Reduction	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 sweinick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Jason Laney	Tim Bussen	CIPP - MO	11/20/2013	\$1,135,895.45	100%	14272	8", 12", 15", 18", 21", 24", 30", 36", 42"
12042.01	St. Louis, MO (MSD) Hermitage SPR	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 sweinick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Flip Bustillo	KC Hildenbrand	SPR - MO	8/23/12	\$37,398.00	100%	116	54"
12042.03	St. Louis, MO (MSD) Hermitage SPR - 2	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 sweinick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Flip Bustillo	Mike Badgley	SPR - MO	5/9/13	\$94,095.00	100%	992	30", 36", 42", 60"
12043	Folsom, CA Wool Street 18 Inch Sewer Rehab	Evert Palmer, City of Folsom P 916.355-7200 F 916.351-5603	Utilities Department 50 Natoma Street Folsom, CA 95630	Jarmann Frazer	Todd Chalk	CIPP - CA	6/7/12	\$26,811.00	100%	333	18"
12045	Las Vegas, NV Oakley Emergency	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 S. Decatur Blvd. Las Vegas, NV 89103	Glenn Spears	Cory Street	CIPP - NV	5/1/12	\$49,756.28	100%	135	27"
12048	Apex, NC Apex Center St Rehab	Brandon Sykes, P.E., Sub to Hydrostructures, P.A. P 919.542-5002 F 919.542.6835	PO Box 1537 126 Commerce Court Pittsboro, NC 27312	Wendell Hunt	Robert Odem	CIPP - NC	6/13/12	\$20,000.00	100%	360	8"
12049.01	Carrollton, KY Dow Corning PO 4504391445	Joseph Harrison, Dow Corning Corporation P 989/496-4000	2200 W Salzburg Road PO Box 994 Midland, MI 48686	Matt Hirtz	Dan Swdrak	CIPP - KY	6/7/12	\$136,391.00	100%	2475	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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12050.20	Johnson County, KS Auth 20	John Q'Neil, Johnson County Wastewater P 913.715-8500 F 913.715-8501	1181 S. Sunset Drive, Suite 2500 Olathe, KS 66061	Danny Brown	Dan Swidrak	CIPP - KS	7/2/13	\$942,848.25	100%	39816	8", 10", 12", 15"
12052	Sacramento, CA El Sur Way-Arden Way	Sub to Cal Sierra Construction, Inc. P 916.485-3909	5904 Van Alstine Ave Carmichael, CA 95608	Jarmann Frazer	Todd Chalk	CIPP - CA	7/2/12	\$22,940.00	100%	370	18"
12054	Missoula, MT Mountain Water Co Main St Water Main - Pipebursting	Jonathan Gass, P.E., Mountain Water Company P 406.721-5570 F 406.523-5090	PO Box 4826 Missoula, MT 59802	Gerald Hall	KC Hildenbrand	Pipebursting - MT	7/28/12	\$497,748.96	100%	1464	8" Pipebursting
12054.01	Missoula, MT Mountain Water Co Main St Water Main - Aquapipe	Jonathan Gass, P.E., Mountain Water Company P 406.721-5570 F 406.523-5090	PO Box 4826 Missoula, MT 59802	Gerald Hall	Jim Blaszczyk	Aquapipe - MT	8/18/12	\$201,285.68	100%	1518	6"
12055	Kansas City, MO 5124 NE 42nd St	Stanley Anderson, Sub to Anderson Backhoe Inc. P 816.587.7633	4301 NW Tullison Road Riverside, MO 64150	Danny Brown	Tom Qualls	CIPP - MO	7/3/12	\$84,701.75	100%	380	42"
12056	Santa Rosa, CA Laguna Treatment Plant Trunk Sewer & Vault	Tracy Duenas, City of Santa Rosa P 707.543.3800 F 707.543.3801	Transportation and Public Works Department 69 Stony Circle Santa Rosa, CA 95401	Jarmann Frazer	Todd Chalk	CIPP - CA	11/16/12	\$1,193,451.10	100%	506	48"
12058	West Des Moines, IA 2012 Sewer Lining Program	Clint Carpenter, City of West Des Moines P 515.222-3480 F 515.222-3478	Department of Public Works 560 S. 16th Street West Des Moines, IA 50265	Jeff Hirtz	Tim Bussen	CIPP - IA	11/13/12	\$671,883.40	100%	28228	8", 10", 12", 15"
12059	Salt Lake City, UT Orange St Sewer	Jody Schott, Sub to Kiewit Infrastructure West Company P 602.437-7878 F 602.437-7719	3888 E. Broadway Rd. Phoenix, AZ 85040	Haus Hancock/ Brad Schenning	Cory Street	CIPP - UT	7/18/12	\$174,696.00	100%	319	48"
12062	Phoenix, AZ S 9th Ave & W Illini St	Sub to Western Water Works Contracting, Inc. P 623.879-7420	22223 N. 16th Street Phoenix, AZ 85024	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	6/19/12	\$190,638.00	100%	1723	24"
12063	Tucson, AZ Speedway Blvd, Pima County	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Haus Hancock/ Brad Schenning	Cory Street	CIPP - AZ	8/21/12	\$256,233.00	100%	8314	8", 10"
12064	Tucson, AZ Second St, Pima County	Michael Candelaria Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 S. 79th St. Chandler, AZ 85226	Glenn Spears	Cory Street	CIPP - AZ	8/10/12	\$133,215.00	100%	4785	6", 8"
12065	LaGrange, MO Sewer System Rehabilitation-2012	City of LaGrange, MO P 573/655-4301	118 South Main Street LaGrange, MO 63448	Jeff Hirtz	Tim Bussen	CIPP - MO	9/7/12	\$199,042.90	100%	6569	8", 12"
12067	San Leandro, CA SJ Amoroso, 1105-02046	David Aboujoudom, Sub to RGW Construction, Inc. P 925.606-2400 F 925.606-2499	550 Greenville Rd Livermore, CA 94550	Jarmann Frazer	Todd Chalk	CIPP - CA	7/19/12	\$123,650.00	100%	92	48"
12070	Caltrans, CA 05A1529/05-OR3705	John Madonna, Sub to John Madonna Construction Co., Inc. P 805.543-7751 F 805.543-7754	PQ Box 5310 San Luis Obispo, CA 93403	Seth Marlin	Todd Chalk	CIPP - CA	7/19/12	\$79,427.82	100%	147	36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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12072	Mobile, AL 2012 Annual CIPP	Dwight S. McGough, P.E.; Mobile Area Water & Sewer System P 251/694-3100 F 251/694-3448	PO Box 2368 Mobile, AL 36652	Jeremy Richard	Loren Goens	CIPP - AL	11/6/12	\$918,709.85	100%	20949	8", 10", 12"
12073	Phoenix, AZ JOA 032, Job 2401234	Chris Dietl; Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480/940-4576	550 S. 79th St. Chandler, AZ 85226	Hausa Hancock/ Brad Schenning	Cory Street	CIPP - AZ	10/8/12	\$608,666.30	100%	16542	8", 10", 12"
12074	Little Rock, AR Annual Maintenance Contract, 2012 Renewal	Reggie Corbitt, P.E., Little Rock Wastewater P 501.688-1452 F 501.688-1409	11 Clearwater Dr. Little Rock, AR 72204	Chad Rusher	Jimmy Witt	CIPP - AR	12/7/12	\$37,644.84	100%	990	6", 8",
12075	Caltrans, CA 06-ON6604A	Earl Weiss, Sub to Condor, Inc. P 626/455-0050 F 626/455-0070	3000 Durfee Avenue El Monte, CA 91732	Glenn Spears	Jeff Rubio	CIPP - CA	9/10/12	\$146,009.42	100%	995	24", 30"
12076	Half Moon Bay, CA Sewer Authority MidCoast, 21" Emergency	Tim Monahan, Sewer Authority Mid- Coastside P 415.726-0124 F 415.726-7833	1000 N. Cabrillo Highway PO Box 3100 Half Moon Bay, CA 94019	Jarmann Frazer	Todd Chalk	CIPP - CA	6/20/12	\$79,250.00	100%	450	21"
12077	Oakland, CA WA#11 CCIP Liner	Michael Hester, Sub to McGuire and Hester P 510.632-7676 F 510.562-5210	9009 Railroad Avenue Oakland, CA 94603	Jarmann Frazer	Todd Chalk	CIPP - CA	6/22/12	\$96,879.28	100%	510	30"
12078	Olathe, KS 2012 CIPP, P.N. 1-R-001-12	Ric Gere, Olathe KS, City of P 913.971-9311	PO Box 758 Olathe, KS 66051	Danny Brown	Dan Swidrak	CIPP - KS	9/20/12	\$296,336.60	100%	11864	8", 12", 24", 28"
12079	Maitland, MO CIPP Lining Maple Ave	Mark Russell, City of Maitland P 660.935-2291 F 660.935-2529	PO Box 208 Maitland, MO 64466	Danny Brown	Tom Qualls	CIPP - MO	9/17/12	\$13,965.00	100%	420	8"
12085	Mesa, AZ LRT-12-176-MESAD8	Gene Van Wagner, Sub to Valley Transit Constructors, A Kiewit/Mesa JV P 602.437-7878 F 602.437-7806	3888 E. Broadway Rd. Phoenix, AZ 85040	Hausa Hancock/ Glenn Spears	Brian Ackerman	CIPP - AZ	9/21/12	\$424,169.17	100%	6426	8", 12", 15", 18"
12086	Caltrans, CA 05A1536/05-OR4105	John Madonna, Sub to John Madonna Construction Co., Inc. P 805.543-7751 F 805.543-7754	PO Box 5310 San Luis Obispo, CA 93403	Glenn Spears	Jeff Rubio	CIPP - CA	8/3/12	\$64,900.00	100%	220	36"
12087	Atchison, KS Repair Storm Line, Reg #52212	Michael Mathews, City of Atchison P 913.367-5500 F 913.367-3654	Utilities Director 515 Kansas Ave. Atchison, KS 66002	Filip Bustillo	KC Hildenbrand	SPR - KS	6/30/2012	\$198,300.00	100%	140	24", 27" & 18" SPR Inside 48" invert Egg
12088	Clinton, MO 8" Sewer Line	Samuel Gibbons, Clinton MO, City of P 660.885-6121 F 660.885-2023	105 E. Ohio Street Clinton, MO 64735	Danny Brown	Tom Qualls	CIPP - MO	9/24/12	\$26,559.94	100%	809	8"
12089	Caltrans, CA 03-3M8204, Rehab Culvert	Alex Singh, Sub to Dreambuilder P 714.646-3697 F 714.646-3698	1324 Lawson Ln. Pacencia, CA 92870	Jarmann Frazer	Todd Chalk	CIPP - CA	8/28/12	\$262,013.37	100%	1690	18", 24"
12090	Los Gatos, CA Hicks Rd & Phillips Ave Storm Drain Culvert	Kevin Rohani, Town of Los Gatos P 408.399-5770 F 408.354-8529	Parks and Public Works Department 110 East Main Street Los Gatos, CA 95030	Jarmann Frazer	Todd Chalk	CIPP - CA	9/7/12	\$241,845.25	100%	245	24", 34", 58-62"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12091	Fresno, CA Bid 3169, Sewer Rehab in E Illinois, N Recreati	Maryann Lewis, City of Fresno P 559.621-8650	Public Works Department 2600 Fresno Street Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	10/10/12	\$198,204.50	100%	1699	12", 15"
12092	Fresno, CA Bid 3170, Sewer Rehab in S Fruit Ave	Maryann Lewis, City of Fresno P 559.621-8650	Public Works Department 2600 Fresno Street Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	10/9/12	\$742,267.40	100%	2576	48"
12093	Platte County, MO Sanitary Sewer Repairs Phase 1	Dan Koch, Platte County Regional Sewer District 816.858-2052 F 816.858-3537	414 State Route 273 Tracy, MO 64079	Danny Brown	Dan Swidrak	CIPP - MO	10/19/12	\$351,328.15	100%	6227	8"
12094	Pittsburg, CA USS-POSCO, PO AP005918, 24" Canal Water Line	Mark Brady, USS-POSCO Industries P 925.439-6048	900 Loveridge Rd. Pittsburg, CA 94565	Thomas Petanovich	Todd Chalk	CIPP - CA	8/9/12	\$192,623.00	100%	580	24"
12095	Montgomery, AL 2012 Structural Water Main CIPP Rehab Proj	Bill Henderson, Montgomery Water P 334.206.3425 bhenders@mmwsb.com	Water Works and Sanitary Sewer Board of the City of Montgomery 22 Bibb Street PO Box 1631 Montgomery, AL 36102	Gerald Hall	Jim Blasczyk	Aquapipe - AL	6/21/2013	\$2,865,717.75	100%	20288	6", 10"
12096	San Jose, CA 1750 Monterey-Riverside Sanitary Sewer Rehab	Amanda Lei, City of San Jose P 408.535.8478 F 408.292.6296	Department of Public Works 200 E. Santa Clara Street, 5th Floor San Jose, CA 95113	Thomas Petanovich	Todd Chalk	CIPP - CA	12/10/12	\$2,572,256.45	100%	12954	24", 27", 30"
12097	Fresno, CA Bid 3172, Sewer Rehab in S. Third St.	Efren Banuelos, City of Fresno P 559.621-8650	Public Works Department 2600 Fresno Street Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	10/26/12	\$299,910.00	100%	2538	16"
12098	Fresno, CA Bid 3174, Sewer Rehab in N. First St.	Bill Herr, City of Fresno bill.herr@fresno.gov P 559.621-5614	Public Works Department 2600 Fresno Street Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	2/8/13	\$114,560.00	100%	610	12"
12101	Orinda, CA Bay Pacific, Glorieta Storm Drain	Sub to Bay Pacific Pipelines, Inc. P 415.697-6958	214 Pacheco Ave Novato, CA 94947	Flip Bustillo	KC Hildenbrand	SPR - CA	8/3/2012	\$266,500.00	100%	860	46"
12102	Sonora, CA Tuolumne Utilities District, 2012-070	Larry Lopes, Sub to Nor-Cal Pipeline Services 916.442-5400 F 530.673-8062	PO Box 1659 Yuba City, CA 95992	Glenn Spears	Todd Chalk	CIPP - CA	7/28/12	\$71,259.00	100%	1539	6", 8", 15"
12103	San Francisco, CA Carl Street Track Improvements	Jeremiah Kent, Sub to Shimmick Construction Company, Inc. P 510.777.5000 F 510.777-5099	8201 Edgewater Dr, Ste 202 Oakland, CA 94607	Jarmann Frazer	Todd Chalk	CIPP - CA	8/4/12	\$27,000.00	100%	165	16"
12104	Belleville, IL Our Lady of the Snows 24" Storm Rehab	National Shrine Our Lady of the Snows P 618.397-6700	442 S DeMazenod Dr Belleville, IL 62223	James Farnsworth (Foreman)	Tim Bussen	CIPP - IL	3/20/13	\$49,775.15	100%	557	24"
12105	Marin County, CA 2012 CIPP Lining Program	Johnny Tucker, Richardson Bay Sanitary District P 415.388-1345 F 415.388-1339	500 Tiburon Blvd. Tiburon, CA 94920	Thomas Petanovich	Todd Chalk	CIPP - CA	10/31/12	\$553,678.00	100%	5480	6", 8", 12", 15", 18"
12106	Waverly, IL 10" CIPP	Steve Edwards, City of Waverly P 217.435-4611	Public Works 171 N. Pearl St. Waverly, IL 62692	John Price (Foreman)	Dan Swidrak	CIPP - IL	10/18/12	\$21,864.80	100%	604	10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12107	Sioux Falls, SD DS#11 BoxCulvert W9128F11C-0012	Robert Roth, Sub to Runge Enterprises, Inc. P 605/334-4833 F 605/334-1989	PO Box 86490 4801 N. Velocity Ave. Sioux Falls, SD 57104/57118	Flip Bustillo	KC Hildenbrand	SPR - SD	12/6/2012	\$475,000.00	100%	660	72"
12108	Jackson, MN Sanitary Sewer Rehab 2012, BMI F 13.014573	Gregory Mitchell, P.E., City of Jackson P 507/847-4410 F 507/847-5586	80 West Ashley Street Jackson, MN 56143	Josh Grote (Foreman)	Dan Swdrak	CIPP - MN	7/15/14	\$1,075,274.20	100%	43723	6", 8", 12", 18", 21"
12110	Carrollton, IL Wastewater Collection System Imp Phase II	William J. Sleeman, P.E., City of Carrollton P 217.245-4146 F 217.245-4149	City Hall 621 West South Main Street Carrollton, IL 62016	Jeff Hirtz	Dan Swdrak	CIPP - IL	3/15/13	\$674,534.00	100%	6523	8", 10", 12", 16"
12111	Blismark, ND Water Utility Project 58	Jeron Fueller, City of Blismark P 701/355-1721	221 North Fifth Street PO Box 5503 Blismark, ND 58506	Gerald Hall	Jim Blasczyk	Aquapipe - ND	10/31/2012	\$1,089,354.03	100%	5012	6", 8"
12112	Greenville, SC FY 2013 Gravity Sewer & MH Rehab	Ray Orvin, Jr., Renewable Water Resources P 864.299-4000 F 864.277-5852	561 Mauldin Rd Greenville, SC 29607	Mandel Mays/ Brad Schenning/ Stan Krause	Loren Goens	CIPP - SC	4/4/14	\$3,343,525.98	100%	32627	8", 10", 12", 15", 18", 24", 30"
12113	Corte Madera, CA Mountain Cascade, Pump Station & Force Main	Chris Dietrich, Sub to Mountain Cascade, Inc. P 925.373-8370 F 925.373-8379	PO Box 5050 Livermore, CA 94551	Jarmann Frazer	Todd Chalk	CIPP - CA	9/28/12	\$51,280.00	100%	60	15"
12114	Tifton, GA Sanitary Sewer Improvements, FY2010 CD8G Project	Larry Riner, City of Tifton P 229.391.3937 lriner@tifton.net	204 North Ridge Ave. Tifton, GA 31794	Mandel Mays/ Stan Krause	Loren Goens	CIPP - GA	12/17/14	\$1,068,753.07	100%	4717	8", 10", 12", 15", 18", 24", 30"
12115	Johnston, IA Camp Dodge, IA Army Ntl Guard	Matt Van Hauen, Sub to Raccoon Valley Contractors, LLC P 515.987-8754	520 SE Prairie Park Lane Nauke, IA 50263	Jeff Hirtz	Tim Bussen	CIPP - IA	10/16/12	\$24,315.15	100%	937	8"
12118	Roseville, CA Roseville Townsquare and Infra	Brett Hayes, Sub to Carter/Kelly, Inc. P 530.621-0950 F 530.621-2344	PO Box 1477 Placerville, CA	Thomas Petanovich	Todd Chalk	CIPP - CA	12/5/12	\$162,240.00	100%	899	24", 30"
12119	Owensboro, KY RWRA CIPP F/Y 12-3, 2012-09	Eric Glahn, Regional Water Resource Agency P 270.687.8452 F 270.687.8454	2101 Grimes Ave. Owensboro, KY 42303	Jeff Hirtz	Dan Swdrak	CIPP - KY	1/25/13	\$404,797.00	100%	1473	36", 42", 54"
12120	Brighton, IL Sanitary Sewer Rehab Georgene Acre	Greg Warren, Sub to G.L Warren Construction, Inc. P 618.692-9707 F 618.692-7660	4795 Section Line Road Edwardsville, IL 62025	Jason Laney	Dan Swdrak	CIPP - IL	11/26/12	\$63,210.25	100%	2363	8"
12121	Callender, IA 2012 Sanitary Sewer Pipe Rehab	City of Callender, IA P 515.548-3859	415 Thomas Street Callender, IA 50523	Josh Grote (Foreman)	Tim Bussen	CIPP - IA	11/8/12	\$88,737.50	100%	3775	8"
12122	Baltimore, MD Tributary Area West, 12044 SXO	Jim Pilson, Baltimore County MD P 410.887-3880 F 410.282-7914	Historic Courthouse 400 Washington Ave. Room 148 Towson, MD 21204	Jeremy Richard	Bob Quackenbush	CIPP - MD	1/12/13	\$577,622.78	100%	8755	8"
12123	North Charleston, SC 3-YR CIPP Sanitary Sewer Rehab, Ph 2	Jarred Jones, North Charleston Sewer District P 843.764.2649 jarred.jones@ncsd.sc.gov	PO Box 63009 North Charleston, SC 29419	Jeff Oberhofer/ Stan Krause	Loren Goens	CIPP - SC	11/30/13	\$5,955,709.91	100%	11732	48", 54"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12124	St Joseph, MO Whitehead Creek Stormwater Separation Project	Lee Summers, PE, City of St. Joseph P 816.271.4742	City Hall 1100 Frederick Avenue St. Joseph, MO 64501	Roger Lynch	Len Postregna	Tunneling - MO	3/21/14	\$6,445,440.53	100%	1850	78" RCP (94" Excavated Diameter)
12125	Lee's Summit, MO PO 100383	Ryan Ratcliff, City of Lee's Summit P 816.969-1970 F 816.969-1975	Water Utilities Dept. 616 NE Douglas St. Lee's Summit, MO 64063	Danny Brown	Dan Swidrak	CIPP - MO	2/20/13	\$432,751.45	100%	20082	6", 8", 10", 15", 21"
12126	Phoenix, AZ Tatum & Cactus	Chuck Watkin, Sub to Western Water Works Contracting, Inc.	22223 North 16th Street Phoenix, AZ 85024	Glenn Spears	Cory Street	CIPP - AZ	9/23/12	\$160,830.00	100%	986	36"
12127	Boulder City, NV 12021, NDOT, Hoover Dam	Andy Mkhaleky, Sub to Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 S. Decatur Blvd. Las Vegas, NV 89103	Glenn Spears	Cory Street	CIPP - NV	9/19/12	\$109,440.00	100%	186	18"
12128	San Francisco, CA San Bruno Ave	Terra Nuntawarunch, Sub to Synergy Project Management, Inc. P 415.467-3000 F 415.467-3001	30 Grant Avenue, Suite 300 San Francisco, CA 94108	Jarmann Frazer	Todd Chalk	CIPP - CA	9/30/13	\$77,479.62	100%	727	12"
12129	Caseyville, IL Fall 2012 Sewer Rehab	Bruce Canty, Caseyville Township P 618.398-6246 F 618.398-8970	10001 Bunkum Road Fairview Heights, IL 62208	Matt Hirtz	Tim Bussen	CIPP - IL	11/6/12	\$121,299.00	100%	4230	8"
12130	Grandview, MO 2012 Sanitary Sewer Lining Project	Guy Vincent, City of Grandview P 816.316-4856 F 816.316-4809	Public Works Department 1200 Main Street Grandview, MO 64030	Danny Brown	Dan Swidrak	CIPP - MO	11/6/12	\$54,720.15	100%	1904	8", 12"
12131	Fort Collins, CO 12-01-273 Poudre Pipeline	James E. Eurich, Sub to Hydrocontruction P 970.225-2211	301 East Lincoln Ave Fort Collins, CO 80524	Billy Gates	Cory Street	Swagelining - CO	12/8/12	\$361,418.52	100%	3300	24"
12132	Vincent, IA 8" CIPP	John Fransen, City of Vincent P 515.356-7365 F 515.356-2199	Po Box 298 Vincent, IA 50594	Josh Grote	Tim Bussen	CIPP - IA	11/14/12	\$18,900.00	100%	360	8"
12133	Spring Hill, KS Sanitary Sewer Improvements CDBG #2012-15	Mark Squire, City of Spring Hill, KS P 913.592-3664 F 913.592-5040	401 N. Madison Spring Hill, KS 66083-0424	Danny Brown	Dan Swidrak	CIPP - KS	11/26/12	\$99,854.56	100%	2752	8"
12135	San Francisco, CA SOMA/Mission	Finbar Brody, Sub to Percision Engineering P 415.621-4882 F 415.621-4812	1939 Newcomb Ave San Francisco, CA 94124	Thomas Petanovich	Todd Chalk	CIPP - CA	10/27/12	\$35,816.59	100%	71	12"
12136	Shawnee, KS 3375, 2012 Stormwater Pipe, Small Dia	Doug Wesselschmidt, P.E., City of Shawnee P 913.742-6012	11110 Johnson Drive Shawnee, KS 66203	Jason Lancy	Dan Swidrak	CIPP - KS	4/4/13	\$180,838.25	100%	1137	12", 15", 18", 20", 24", 30"
12137	Shawnee, KS 3377, 2012 Stormwater Pipe, Mansfield Ln	Doug Wesselschmidt, P.E., City of Shawnee P 913.742-6012	11110 Johnson Drive Shawnee, KS 66203	Flip Bustillo	Mike Badgley	SPR - KS	12/20/12	\$103,515.00	100%	436	27"
12138	Shawnee, KS 3380, 2012 Stormwater Pipe, Brockway	Doug Wesselschmidt, P.E., City of Shawnee P 913.742-6012	11110 Johnson Drive Shawnee, KS 66203	Danny Brown	Dan Swidrak	CIPP - KS	4/4/13	\$102,039.00	100%	339	48"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12139	Fort Scott, KS Sanitary Sewer Relining Project	Richard Cook, City of Fort Scott P 620.223-0550 F 620.223-8100	123 S. Main Street Fort Scott, KS 66701	Danny Brown	Dan Swidrak	CIPP - KS	11/5/12	\$26,059.99	100%	701	10"
12140	Champaign, IL 2012 Sewer Lining	Erich Borgers, City of Champaign P 217.403-4710	102 North Neil Street Champaign, IL 61820	Jeff Hirtz	Dan Swidrak	CIPP - IL	3/13/13	\$549,934.45	100%	19637	8", 10", 12", 15", 18", 24"
12141	St. Charles, MO Sandfort Creek Trunk Sewer Rehab	Stephen P. Nooman P.E., Reginald Johnson, City of St. Charles P 636.949-3237 F 636.940-4601	200 North Main Street St. Charles, MO 63301	Jason Laney	Tim Bussen	CIPP - MO	4/10/13	\$468,434.50	100%	5018	27"
12142	Caltrans, CA 10-058604, 12-543, Turner Rd	Ed Berlier, Sub to George Reed, Inc. P 209.523-0734 F 209.523-4927	PO Box 4760 Modesto, CA 95352	Jarmann Frazer	Todd Chalk	CIPP - CA	5/29/13	\$26,474.00	100%	61	18"
12143	Sacramento, CA PO 81036099, Sept 2012 CIPP Bundle	Dillon Miele, Sacramento Area Sewer District P 916.876-6480	10060 Goethe Road Sacramento, CA 95827	Jarmann Frazer	Todd Chalk	CIPP - CA	11/9/12	\$80,585.00	100%	635	6", 8"
12144	Fort Bliss, TX Mod 159 Phase I	Sergio Bazaravitch Sub to Brown and Caldwell Constructors P 915.545-4400 F 915.543-9400	1200 Golden Key Circle, Suite 430 El Paso, TX 79925	Glenn Spears/ Brad Schenning	Todd Chalk	CIPP - TX	3/21/13	\$3,439,473.01	100%	61096	6", 8", 10", 12", 15", 18", 21", 24", 30", 32"
12145	Moberly, MO Upper Northwest Sewer Lining Program	Kleth Phipps, City of Moberly P 660.263-4420 F 660.263-9398	101 West Reed Stree Moberly, MO 65270	Foreman: James Farnsworth	Dan Swidrak	CIPP - MO	12/21/12	\$95,498.25	100%	2749	8", 10", 12"
12146	Spokane, WA Proj No 2012064, CIPP 2012 Sanitary Sewer Rehab	City of Spokane Mike Morris P 509.625-7921 F 509.625-6349	Department of Engineering Services 808 W. Spokane Falls Blvd. Spokane, WA 99201	Glenn Spears	Cory Street	CIPP - WA	4/10/13	\$817,558.79	100%	4882	8", 15", 24", 27", 30", 36", 48"
12147	Lawwood, KS 2012 Arterial Mill & Overlay Program	Joseph Fahey Sub to J.M. Fahey Construction Company P 816.763-3010 F 816.763-3862	408 High Grove Road Grandview, MO 64030	Danny Brown	Dan Swidrak	CIPP - KS	11/15/12	\$38,249.50	100%	456	18", 24"
12148	Kansas City, MO Custom Truck & Equip	Marty Astronic, Sub to M&G Contracting, LLC	8131 Longview Road Lenexa, KS 66220	Danny Brown	Dan Swidrak	CIPP - MO	11/10/12	\$56,445.00	100%	495	27"
12149	Fresno, CA Bid 3173, Sewer Rehab in Shields	Bill Herr, City of Fresno bill.herr@fresno.gov P 559.621-5614	Public Works Department 2600 Fresno Street Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	2/14/13	\$606,987.50	100%	3518	15", 18"
12150	Sacramento, CA 4175 Fair Oaks Blvd	Sub to North Star Construction and Engineering, Inc. P 530.673-7080 F 530.673-1880	1282 Stabler Lane #630-109 Yuba City, CA 95993	Thomas Petanovich	Todd Chalk	CIPP - CA	10/18/12	\$47,330.00	100%	155	24"
12151	Indio, CA WO 94753 OS	Scott Howard Sub to Granite Construction Company P 760.391-6329 Email: Scott.Howard@gdinc.com	38000 Monroe Street Indio, CA 92203	Glenn Spears	Leo Calvario	CIPP - CA	6/14/13	\$86,008.00	100%	1738	8", 8"
12152	Caltrans, CA 03-3F3805, Emergency Force Acct	Ryan Lavigne Sub to Lorang Brothers Construction, Inc. P 530.346-8150	1175 South Auburn St. Colfax, CA 95713	Glenn Spears	Todd Chalk	CIPP - CA	10/12/12	\$71,280.00	100%	240	36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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12153	St. Charles, MO Boschertown & Fox Hill Storm	Mark Nelson, Sub to Krupp Construction, Inc. P 636.391-8844	415 Old State Road Ellisville, MO 63021	Jeff Hirtz	Tim Bussen	CIPP - MO	2/28/13	\$16,200.00	100%	76	12"
12154	Leon, KS CIPP Sanitary Sewer Rehab 11-PF-021	Harlan D. Foraker, P.E., City of Leon P 316.262-8808 F 316.262-1669	111 South Main Leon, KS 67074	Danny Brown	Dan Swidrak	CIPP - KS	7/22/13	\$1,024,598.00	100%	20955	8"
12155	San Francisco, CA Mason/Powell Sts	Matthew Shaw, Sub to Shaw Pipeline, Inc. P 415.337-0190 F 415.337-6245	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Thomas Petanovich	Todd Chalk	CIPP - CA	11/7/12	\$211,300.00	100%	508	48"
12156	Belton, MO Sanitary Sewer Rehab FY2013	Kimberly Robinson, Sub to TREKK Design Group, LLC P 816.874-4655	1441 East 104th St., Suite 105 Kansas City, MO 64131	Danny Brown	Dan Swidrak	CIPP - MO	2/5/13	\$826,843.35	100%	12985	8", 10", 12", 36"
12157	Peoria, AZ Quest Ventures SW	Eddie Hawley, Sub to Quest Civil Constructors P 623.581-9700 F 623.581-9710	1903 West Parkside Lane, Suite 100 Phoenix, AZ 85027	Jarmann Frazer	Brian Ackerman	CIPP - AZ	11/20/12	\$957,341.87	100%	5811	30", 36"
12158	Fort Collins, CO Laporte Waterline Project	Jeffrey Moore, Sub to Garney Construction P 970.217-1934	7911 Saffler Parkway Littleton, CO 80127	Billy Gates	Cory Street	Swagelining - CO	2/20/13	\$496,897.74	100%	4226	27"
12159	O'Fallon, MO Walmart	Alan Ramsey, Sub to Ramsey Excavating Company P 612.529-0077	4060 Washington Avenue N Minneapolis, MN 55412	Jeff Hirtz	Tim Bussen	CIPP - MO	1/28/13	\$58,270.00	100%	286	8"
12160	San Francisco, CA China Basin St	Christian Young, Sub to D.W. Young Construction Co. P 923.743-1336	333 Camille Ave. Alamo, CA 94507	Thomas Petanovich	Todd Chalk	CIPP - CA	10/27/12	\$70,884.61	100%	50	48"
12161	Sarasota, FL Colonial Gables, Ridgewood & Crestridge	John C. Chapman, Sarasota County Government P 941.861-0570 F 941.861-0589	1001 Sarasota Center Blvd. Sarasota, FL 34240	Chad Rusher/ Stan Krause	Loren Goers	CIPP - FL	2/14/14	\$1,160,466.29	100%	6667	12", 14", 15", 17", 18", 19", 21", 24", 28", 30", 35", 43", 44", 56"
12162.05	WSSC, MD IDIQ Sewer Main, TO #5	Sam Eddor, Washington Suburban Sanitary Commission P 301.206-8842	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/18/15	\$3,772,362.24	100%	11377	8", 10", 12", 14"/15", 18"
12162.06	WSSC, MD IDIQ Sewer Main, TO #6	Sam Eddor, Washington Suburban Sanitary Commission P 301.206-8842	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	3/28/16	\$3,737,235.39	100%	2691	8", 18"
12163	Sherwood, AR Building & Utility Contractors, Sewer System	Kourash Malek, Sub to Building & Utility Contractors, Inc. P 501.397-2594	PO Box 68 Redfield, AR 72132	Jeff Hirtz	Dan Swidrak	CIPP - AR	2/19/13	\$198,739.90	100%	6906	8", 10", 12"
12164	FDOT Contract E5Q57, 42798617205	Christopher Kochis, Florida Department of Transportation P 386.943-5000 Christopher.Kochis@dot.state.fl.us	719 South Woodland Blvd. Deland, FL 32720	Jeff Oberhofer/ Chad Rusher/ Stan Krause	Loren Goers	CIPP - FL	7/1/13	\$2,594,293.10	100%	25997	15", 18", 24", 30", 36", 41", 47"
12165	Johnston, IA NW 54th Ct Storm Sewer Improv	Rhonda Burkhardt, Sub to Underground Co. P 515.282-8455 F 515.282-8465	12245 Dakota Street Carlisle, IA 50047	Josh Grote	Dan Swidrak	CIPP - IA	12/4/12	\$47,568.50	100%	179	24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12166	Beale AFB, CA 5213018, Repair Sanitary Sewer	Dennis Simac, Sub to Komada, LLC P 530.743-3070 F 530.788-7618	505 6th Street Marysville, CA 95901	Jarmann Frazer	Todd Chalk	CIPP - CA	6/13/13	\$512,862.40	100%	11807	12", 15"
12167	St. Louis, MO The Residence at Delcrest	Eric Vessels, Sub to Covington Construction, LLC P 314.983-9500	135 North Meramec Avenue, Suite 500 St. Louis, MO 63105	Josh Grote (Foreman)	Tim Bussen	CIPP - MO	2/20/13	\$34,188.50	100%	436	8", 24"
12168	New Orleans, LA Restoration of Existing Gravity Sewer	Thomas Behan, BLD Services, LLC P 504.466-1344	2424 Tyler Street Kenner, LA 70062	Chad Rusher	Dan Swidrak	CIPP - LA	11/5/13	\$301,776.00	100%	12574	8"
12169	Summit, IL Summit Conduit Rehab 06-15435	George Coleman, Sekisui SPR Americas, LLC P 678/510.1820 F 678/510.1826	4125 Welcome All Road Suite 100 Atlanta, GA 30349	Flip Bustillo (Foreman)	Mike Badgley	SPR - IL	7/6/14	\$3,154,543.76	100%	580	80"
12170	Springfield, IL 2012 Sanitary Sewer Lining Project	Greg Humphrey, Springfield Metro Sanitary District P 217.528-0491 F 217.528-0497	3000 North 8th Street Springfield, IL 62707	Matt Hirtz	Dan Swidrak	CIPP - IL	5/7/13	\$563,821.00	100%	18289	8", 10", 12", 15"
12171	Collinsville, IL 8" CIPP, Vandalla, Clay St, Madison St	Eric Nagel, City of Collinsville P 618.346-5200	Waste Water Dept. 300 Simple Street Collinsville, IL 62234	Matt Hirtz	Tim Bussen	CIPP - IL	12/15/12	\$19,570.00	100%	738	8"
12172	Grand Island, NE 2012-S-4, South & West Interceptor Sewer	Bren Juarez, City of Grand Island P 770.535.8263	City Hall 100 East First Street PO Box 1988 Grand Island, NE 68802	Danny Brown	Dan Swidrak	CIPP - NE	5/16/13	\$730,382.00	100%	4433	27", 30", 36"
12173	Hall County, GA McEver Rd Culvert Repair at Big Creek	Dana E. Sikes, PE Hall County Dept. of Public Works P 770.531.6800 F 770.531.7112	2875 Browns Bridge Rd., 4th Floor Gainesville, GA 30504	Flip Bustillo	Mike Badgley	SPR - GA	10/15/14	\$583,468.42	100%	840	96", 116"
12174	Daly City, CA Highway Crossings 2013 Project	Tom Piccolotti, City of Daly City P 650.991.8200	153 Lake Merced Blvd. Daly City, CA 94015	Gerald Hall	Jim Blasczyk	Aquapipe - CA	12/8/12	\$360,000.00	100%	2530	6", 8", 12"
12174.01	Daly City, CA Highway Crossings 2013 CIPP	Tom Piccolotti, City of Daly City P 650.991.8200	153 Lake Merced Blvd. Daly City, CA 94015	Thomas Petanovich	Todd Chalk	CIPP - CA	12/1/12	\$29,200.00	100%	475	10"
12175	Memphis, TN CIPP Mt Moriah Emergency Repair	Scott Morgan, PE, City of Memphis P 901.576.7124 scott.morgan@memphistn.gov	Environmental Engineering 125 N. Main Memphis, TN 38103	Josh Grote (Foreman)	Dan Swidrak	CIPP - TN	12/9/12	\$814,794.29	100%	571	48"
12176	Union City, CA Boyce Road Lift Station Project	Curtis Bosick, Union Sanitary District P 510.477-7500 F 510.477.7509	5072 Benson Road Union City, CA 94587	Thomas Petanovich	Todd Chalk	CIPP - CA	12/12/12	\$48,630.00	100%	66	30"
12177	Caltrans, CA 05-0M7504, Graniterock, 4484, HWY 1 HMA	J.P Holcomb Sub to Granite Rock Company dba Pavex Construction Division P 831.768.2701 jholcomb@graniterock.com	411 Walker Street Watsonville, CA 95076	Thomas Petanovich	Todd Chalk	CIPP - CA	2/5/13	\$63,315.70	100%	210	24"
12178	Caltrans, CA 04-3A9214, RGW 1206	William S. Stewart, Sub to RGW Construction, Inc. P 925.606.2400 F 925.606.2499	550 Greenville Rd Livermore, CA 94550	Jarmann Frazer	Todd Chalk	CIPP - CA	8/6/14	\$211,075.00	100%	2298	18", 21"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12179	Sacramento, CA Raleigh Drainage Improvement	Rodney James, Sub to North Star Construction and Engineering, Inc. P 530.673.7080 F 530.673.1880	1282 Stabler Lane #630-109 Yuba City, CA 95993	Thomas Petanovich	Todd Chalk	CIPP - CA	1/11/13	\$48,180.00	100%	510	18"
12180	Spring Lake, NC CS370750-04 Lower Little River Interceptor	Tommy Burns, Town of Spring Lake P 910.438.0241	300 Ruth Street Spring Lake, NC 28390	James Farnsworth (Foreman)	Loren Goens	CIPP - NC	7/14/13	\$1,275,909.99	100%	9254	18", 24", 30"
12181	Dawson, GA CIPP	Rodney James, Sub to Underground Pipeline Rehabilitation, Inc. P 912.647.0942	6422 US Hwy 84 Patterson, GA 31557	Wendell Hunt	Loren Goens	CIPP - GA	12/17/12	\$32,800.00	100%	1312	8"
12182	Kansas City, MO Quicktrip #178, 106th & State Line	John Garvey, Sub to Kissick Construction Co. P 816.363.5530 F 816.523.1557	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Dan Swidrak	CIPP - MO	12/28/12	\$16,970.46	100%	269	10"
12183	San Francisco, CA 1911J Folsom St Pavement	Antonio Ruiz, Sub to A. Ruiz Construction Co. & Assoc., Inc. P 415.647.4010 F 415.821.6942	1601 Cortland Ave San Francisco, CA 94110	Andrew Johnson	Todd Chalk	CIPP - CA	4/18/13	\$35,928.00	100%	264	12"
12184	Gilbert, AZ Ray Road 36" Sewer Line Repair	Joe Nuofforo, Jr. Sub to Joseph Painting Company, Inc. dba JPCI Services P 480.986.1212	4702 E. Virginia Street Mesa, AZ 85215	Hausa Hancock/ Brad Schenning	Brian Ackerman	CIPP - AZ	2/27/13	\$127,382.50	100%	600	36"
12185.01	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #01	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Switzer Lane Laurel, MD 20707	Chad Rusher/ Josh Grote	Bob Quackenbush	CIPP - MD	4/4/16	\$1,620,080.88	100%	7217	8", 10", 12", 14"/15", 18"
12185.03	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #03	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/1/17	\$2,579,000.04	100%	3769	8", 10", 12", 14", 18", 20", 30"
12185.04	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #04	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/5/16	\$4,479,971.44	100%	13118	8", 10", 15", 18", 27", 30"
12185.12	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #12	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/28/18	\$5,870,080.81	100%	5543	8", 18", 24", 30", 36"
12185.16	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #16	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/15/15	\$699,742.60	100%	2455	8", 10", 12"
12186	O'Fallon, MO West Sanitary Sewer Line Rehab CIPP	Dan Scherer, City of O'Fallon P 636.379.5567	100 North Main Street O'Fallon, MO 63366	Jason Laney	Tim Bussen	CIPP - MO	10/1/2013	\$1,017,077.95	100%	7044	15", 18", 24", 36", 48"
12189.04	WSSC, MD CI6000A11, Paint Bra, TO#04	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	9/30/15	\$2,065,573.54	100%	4367	8", 10", 24"
12189.08	WSSC, MD CI6000A11, Paint Bra, TO#08	Wayne Morris, Washington Suburban Sanitary Commission P 301.206.8036	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/2/17	\$3,030,352.60	100%	6400	8", 24", 27", 30"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
12189.12	WSSC, MD C16000A11, Paint Bra, TO#12	Wayne Morris, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/17/16	\$214,513.24	100%	311	8"
12189.16	WSSC, MD C16000A11, Paint Bra, TO#16	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	7/9/15	\$316,757.44	100%	4904	8", 10", 12"
12190	San Francisco, CA WW554, Sewer & Pavement	Maere Tuite, Sub to D'Arcy & Harty Construction, Inc. P 415.822.5200 F 415.822.0747	1300 Carroll Avenue San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	5/3/13	\$99,720.00	100%	436	12", 18"
12191	Sacramento, CA PQ 81047343, Dec 2012 CIPP Bundle	Dillon Miele, Sacramento Area Sewer District P 916.876.6480 mieleed@sacsewer.com	10060 Goethe Road Sacramento, CA 95827	Thomas Petanovich	Todd Chalk	CIPP - CA	1/28/13	\$122,571.70	100%	2171	6", 8"
12192	Wyandotte County, KS #6304, 2012 Sanitary Sewer Trenchless	Bill Heatherman, Unified Gov Wyandotte County P 913.573.5440 F 913.573.5444	One McDowell Plaza 701 N. 7th St. Kansas City, KS 66101	Danny Brown	Dan Swdrak	CIPP - KS	6/28/13	\$623,040.15	100%	14235	8", 10", 12", 15", 24", 36"
12192.01	Wyandotte County, KS #6304, 2012 Sanitary Sewer Trenchless	Bill Heatherman, Unified Gov Wyandotte County P 913.573.5440 F 913.573.5444	One McDowell Plaza 701 N. 7th St. Kansas City, KS 66101	Flip Bustillo	Mike Badgley	SPR - KS	7/1/13	\$121,770.00	100%	660	37"
12193	San Francisco, CA John/Spofford/Sutter/Post WW-498	Jennifer Leung Sub to A.Ruiz Construction Co & Assoc., Inc. P 415.647.4010 F 415.821.6942	1601 Cortland Ave San Francisco, CA 94110	Jarmann Frazer	Todd Chalk	CIPP - CA	5/2/13	\$964,285.00	100%	2350	42", 44"
12194	St. Louis, MO 412525, MO DOT J611248	Thomas E. Hayes, Sub to Fred Weber, Inc. P 314.344.0070 F 314.344.0970	2320 Creve Coeur Mill Road Maryland Heights, MO 63043	Matt Hirtz	Tim Bussen	CIPP - MO	4/25/13	\$96,315.00	100%	139	20"
12195	San Jose, CA 6422-30" Old Bayshore Sanitary Sewer Rehab	Mellowine Salvador, City of San Jose P 408.793.4168 Mellowine.salvador@sanjoseca.gov	Department of Public Works 200 East Santa Clara Street, 5th Floor San Jose, CA 95113	Jarmann Frazer	Todd Chalk	CIPP - CA	5/30/13	\$358,959.27	100%	472	30"
12196	Shawnee, KS 3384, 2012 Stormwater Pipe, 56th Pl & Widmer	Cynthia Moeller-Krass, City of Shawnee P 913.260.4875	11110 Johnson Drive Shawnee, KS 66203	Flip Bustillo	Mike Badgley	SPR - KS	5/30/13	\$58,220.00	100%	254	64"
12197	Caltrans, CA 04-264074, Ghilotti Construction	Thomas Smith, Sub to Ghilotti Construction Company P 707.585.1221 F 707.585.1029	246 Ghilotti Avenue Santa Rosa, CA 95407	Jarmann Frazer	Cory Street	SPR - CA	7/3/13	\$88,100.00	100%	553	18", 24"
13001	El Granada, CA CIPP Lining of Princeton Pump Station	Chuck Duffy, Granada Sanitary District P 760.479.4125 F 760.942.5206	504 Avenue Alhambra, Third Floor El Granada, CA 94018	Andrew Johnson	Todd Chalk	CIPP - CA	1/8/13	\$25,000.00	100%	32	14"
13002	Johnston, IA Camp Dodge SS Repairs, IA Army NG, Raccoon Va	Matt Van Hauen, Sub to Raccoon Valley Contractors, LLC P 515.987.8754	PO Box 549 Waukeia, IA 50263	Alan Stuhlsatz (Foreman)	Tim Bussen	CIPP - IA	5/23/13	\$115,461.80	100%	3345	8", 12", 15", 18"
13003	Phoenix, AZ Achen Gardner, JOA 034, Job 2401236	Chris Dietl, Sub to Achen-Gardner Engineering, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Haus Hancock/ Brad Schenning	Brian Ackerman	CIPP - AZ	7/19/13	\$690,257.50	100%	19786	8", 10", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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13004	Wyandotte County, KS Wiedenmann, 328, N Jersey Creek	Don Godfrey, Sub to Wiedenmann & Godfrey Construction, Inc. P 816.322.1225 F 816.322.1126	950 N. Scott Ave. Belton, MO 64012	Jason Laney	Dan Swidrak	CIPP - KS	7/10/13	\$635,159.25	100%	19749	8", 10", 12", 15", 18", 21", 36"
13005	San Francisco, CA Shaw Pipeline, Downtown District	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415.337.0190 andrewshawpipe@aol.com	150 Executive Park Blvd., Suite 3790 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	2/22/13	\$370,057.00	100%	1114	8", 44"
13006.01	Tucson, AZ Achen Gardner, PCRW, W Silverbell	Dan Broderick, Sub to Achen-Gardner Engineering, LLC P 480.940.1300 F 480.940.4576	550 South 79th Street Chandler, AZ 85226	Hausa Hancock/ Brad Schenning	Brian Ackeman	CIPP - AZ	6/30/13	\$59,922.00	100%	1297	8"
13007	Roseville, MN SS-13-06,2013 Sanitary Sewer Main CIPP Proj	Kristine Giga, P.E., City of Roseville P 651.792.7048	2660 Civic Center Drive Roseville, MN 55113	Josh Grote (Foreman)	Dan Swidrak	CIPP - MN	8/10/13	\$1,136,231.50	100%	39827	8", 10", 12", 15", 18", 21", 24"
13008	Clinton, MO 8" Sewer, David St & Montgomery St	Cliff Jordan, City of Clinton P 660.885.6121 F 660.885.2023	105 E. Ohio Street Clinton, MO 64735	Danny Brown	Dan Swidrak	CIPP - MO	2/1/13	\$13,132.50	100%	309	8"
13009	Pima County, AZ B & F Contracting	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Hausa Hancock	David Burbank	CIPP - AZ	3/6/13	\$103,037.00	100%	2281	6", 8", 10", 15", 16"
13009.02	Pima County, AZ B & F Contracting, Work Order 2	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Hausa Hancock	David Burbank	CIPP - AZ	1/14/14	\$632,628.00	100%	15837	6", 8", 10", 12", 20"
13009.03	Pima County, AZ B & F Contracting, Work Order 3	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	10/18/13	\$114,119.50	100%	4711	8"
13009.04	Pima County, AZ B & F Contracting, Work Order 4	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	8/15/14	\$252,144.00	100%	7898	8"
13009.05	Pima County, AZ B & F Contracting, Work Order 5	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	9/8/14	\$66,922.00	100%	1983	8", 10"
13009.06	Pima County, AZ B & F Contracting, Work Order 6	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	9/12/14	\$47,924.00	100%	529	16"
13009.07	Pima County, AZ B & F Contracting, Work Order 7	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	11/15/14	\$153,986.00	100%	4500	8", 12"
13009.08	Pima County, AZ B & F Contracting, Work Order 8	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	3/27/15	\$490,866.00	100%	3949	8"
13009.09	Pima County, AZ B & F Contracting, Work Order 9	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	4/23/15	\$41,916.00	100%	1304	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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13009.1	Pima County, AZ B & F Contracting, Work Order 10	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	7/23/15	\$339,819.00	100%	8808	8", 18"
13009.11	Pima County, AZ B & F Contracting, Work Order 11	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower/Jarmann Frazier	David Burbank	CIPP - AZ	11/20/15	\$215,198.00	100%	6472	8", 12"
13009.12	Pima County, AZ B & F Contracting, Work Order 12	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Jarmann Frazer	David Burbank	CIPP - AZ	2/4/16	\$301,241.50	100%	9001	8", 10"
13009.13	Pima County, AZ B & F Contracting, Work Order 13	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower	David Burbank	CIPP - AZ	6/8/16	\$215,518.00	100%	6742	8"
13009.14	Pima County, AZ B & F Contracting, Work Order 14	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Gary Rodgers	David Burbank	CIPP - AZ	4/7/17	\$191,611.00	100%	1257	30"
13009.15	Pima County, AZ B & F Contracting, Work Order 15	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower/Gary Rogers	David Burbank	CIPP - AZ	2/23/17	\$126,715.00	100%	3381	8"
13010	Reno, NV I400065, 2013 Sewer Rehab Phase II	Michael Stram, City of Reno P 775.334.2350 F 775.334.2490	One East First Street, 8th Floor PO Box 1900 Reno, NV 89505	Thomas Petanovich	Todd Chalk	CIPP - NV	9/5/13	\$7,285,017.72	100%	43871	4", 8", 10", 12", 15", 18", 24", 48", 60", 72"
13010.01	Reno, NV WA-2013-062, I400065, E Commercial Row	Michael Stram, City of Reno P 775.334.2350 F 775.334.2490	One East First Street, 8th Floor PO Box 1900 Reno, NV 89505	Thomas Petanovich Andrew Johnson	Todd Chalk	CIPP - NV	2/20/14	\$439,093.75	100%	3103	18", 36"
13010.02	Reno, NV WA-2013-062, I400065, E Commercial Row Additional Work 2	Michael Stram, City of Reno P 775.334.2350 F 775.334.2490	One East First Street, 8th Floor PO Box 1900 Reno, NV 89505	Thomas Petanovich Andrew Johnson	Todd Chalk	CIPP - NV	6/20/14	\$213,827.26	100%	2200	18"
13011	Grandview, MO 129th St Storm Sewer	Guy Vincent, City of Grandview P 816.316.4856 F 816.316.4809	Public Works Department 1200 Main Street Grandview, MO 64030	John Price (Foreman)	Dan Swidrak	CIPP - MO	5/16/13	\$69,615.76	100%	511	30"
13012	Balaton, MN 2013 Sanitary Sewer Rehab	Mike Carr, City of Balaton P 712.472.2531	1302 South Union Street Rock Rapids, IA 51246	Josh Grote (Foreman)	Dan Swidrak	CIPP - MN	9/24/13	\$85,464.60	100%	3542	8"
13013	Macomb, IL PW 13-01, Sanitary Sewer Lining	Jason Bainter, City of Macomb P 309.833.2575 F 309.836.1090	PO Box 377 Macomb, IL 61455	James Farnsworth (Foreman)	Tim Bussen	CIPP - IL	3/18/13	\$52,211.10	100%	1642	8", 10"
13014	Sonora, CA Tuolumne Utilities District Twain Harte Intrecre	Erik Johnson, Tuolumne Utilities District P 209.532.5536 F 209.536.6485	18885 Nugget Blvd. Sonora, CA 95370	Jarmann Frazer	Todd Chalk	CIPP - CA	3/1/13	\$64,950.00	100%	2230	10"
13015	Modesto, CA HPS Mechanical, 2044, Primary Outfall Rehab	Jay Buenviaje, Sub to HPS Mechanical, Inc. P 661/397-2121 F 661/396-2589	3100 E. Belle Terrace Bakersfield, CA 93307	Jarmann Frazer	Todd Chalk	CIPP - CA	6/1/13	\$1,253,829.50	100%	1179	60", 66"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13016	Appleton, WI Unit O-13, Sanitary & Storm Sewer (CIPP)	Chad Weyenberg, City of Appleton P 920.832.6443 F 920.835.5823	100 North Appleton Street Appleton, WI 54911	Jason Laney	Dan Swidrak	CIPP - WI	7/25/13	\$834,003.50	100%	5782	6", 10", 12", 15", 30", 42"
13017	Sarasota, FL 13-12 LKD Sewer Cleaning/Lining Services	City of Sarasota P 941.954.4151	1565 First Street, Room 205 Sarasota, FL 34236	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	1/10/14	\$1,102,375.57	100%	39291	6", 10", 15", 18", 36"
13018	Clear Lake, IA Norcon, US Army Corps, W912EK-13-C-0005	Justin Penrose, Sub to Norcon Corporation P 715.359.5808 F 715.359.9339	5600 Municipal Street Schofield, WI 54476	Filip Bustillo	Mike Badgley	SPR - IA	6/11/13	\$108,400.00	100%	284	37"
13019	Caltrans, CA 06-471004, Security Paving, 315-11	Joe Ferndino, Sub to Security Paving Company, Inc. P 818.767.8418 F 323.875.1089	PO Box 1489 Sun Valley, CA 91353	Andrew Johnson	Todd Chalk	CIPP - CA	9/5/14	\$42,980.00	100%	58	24"
13020	Lamb Grove, IA 2013 Lamb Grove Wastewater Collection	Steve Klocke, City of Lamb Grove P 515.964.2020 F 515.964.7938	1351 Iowa Speedway Dr. Newton, IA 50208	Jeff Hirtz	Travis Jerrels	CIPP - IA	11/15/16	\$343,634.06	100%	8020	6", 8"
13021	Fresno, CA Bid 3208, Sewer Rehab in McKinley Ave	Bill Herr, City of Fresno bill.herr@fresno.gov P 559.621.5614	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	7/26/2013	\$797,657.00	100%	4917	27"
13022	Council Bluffs, IA FY 13-24 Sewer Rehab-B.A.D. Line	Terry Morrison, P.E., City of Council Bluffs P 712.256.5248	Public Works Department 209 Pearl Street Council Bluffs, IA 51503	Danny Brown	Dan Swidrak	CIPP - IA	8/29/13	\$191,626.00	100%	624	36"
13023	Pinellas Park, FL 13-014 Annual Cleaning, Inspection & Reh	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	8/31/14	\$550,000.00	100%	18556	8"
13024	Topeka, KS ERMI, 8" Sewer 4601 SW Topeka Blvd, KDHE	Michael A. Jennings, R.G., Sub to Environmental Remediation & Monitoring, Inc. P 785.484.2015	PO Box 321 Meriden, KS 66512	Danny Brown	Dan Swidrak	CIPP - KS	3/15/13	\$24,345.00	100%	491	8"
13025	Chandler, AZ SRP, RP-31265, Germann Rd CIPP	Hassan Elsadat, P.E., Salt River Project P 602.629.8365 F 602.629.8365	PO Box 29066 Phoenix, AZ 85038	Hauss Hancock	Brian Ackerman	CIPP - AZ	4/26/13	\$745,000.00	100%	3269	48", 54", 60"
13026	Lake St. Louis, MO Culy Contracting, MH Repairs & Pipe Realization, Phasw 3/A	Aaron Anderson, Sub to Culy Contracting, Inc. P 765.584.8509 F 765.587.8060	5 Industrial Park PO Box 29 Winchester, IN 47394	Kyle Bowen (Foreman)	Tim Bussen	CIPP - MO	8/31/13	\$48,111.40	100%	1204	8"
13028	Montezuma, IA Sanitary Sewer Lining	City of Montezuma	501 E. Main Montezuma, IA 50171	Alan Stuhlaatz (Foreman)	Tim Bussen	CIPP - IA	5/16/13	\$43,982.40	100%	952	15"
13029	San Francisco, CA Bauman, Jefferson St Improvements	Chris Bauman Sub to Bauman Landscape Construction P 415.447.4800 F 415.447.4258	1255 Battery St Suite 400 San Francisco, CA 94111	Jarmann Frazer	Todd Chalk	CIPP - CA	7/9/13	\$24,600.00	100%	94	12"
13030	St. Louis, MO (MSD) Lemay Pump Station No 1 Redundante Force Main Project	Dan Nickels, Metropolitan St. Louis Sewer District P 314.768.5237	2350 Market Street St. Louis, MO 63101	Dave Koehrmstedt	Brent Duncan	Tunnelling - MO	6/1/15	\$20,234,035.75	100%	3226	96" RCCP (11'-3" Excavated Diameter)

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13031	Glenwood, IA 2013 CIPP Sanitary Sewer	Jim Olmsted Olmsted & Perry Consulting Engineers, Inc. (Engineer) P 402/399-8552 F 405/399-9852	10730 Pacific Street, Suite 232 Omaha, NE 68114	Alan Stuhlsatz (Foreman)	Tim Bussen	CIPP - IA	5/31/13	\$165,229.65	100%	6526	8"
13032	Fresno, CA Floyd Johnston, Sewer Rehab, Sierra Madre	Evelyn Johnston, Sub to Floyd Johnston Construction Co., Inc. P 559.229.7373 F 559.323.9446	2301 Herndon Avenue Clovis, CA 93611	Jarmann Frazer	Todd Chalk	CIPP - CA	5/31/13	\$27,270.00	100%	131	8"
13033	Moline, IL 1183, 2013 Joint Sewer Lining	Scott Hinton, P.E., City of Moline P 309.524.2350	3635 4th Avenue Moline, IL 61265	John Price (Foreman)	Dan Swidrak	CIPP - IL	11/21/13	\$93,853.60	100%	3898	8", 10", 12", 24"
13034	Long Beach, CA Kiewit Power, 15173, Haynes 5&6 Repowering	Jason Rodriguez Sub to Kiewit Power Constructors, Inc. P 562.735.3850 F 562.735.3951	9401 Renner Boulevard Lenexa, KS 66219	Glenn Spears	Leo Calvario	CIPP - CA	5/7/13	\$38,780.00	100%	66	12"
13035	St. Louis, MO - (MSD) Deer Creek, 11010, 11829-015.1	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	12/11/15	\$3,189,553.95	100%	55744	6", 8", 10", 12", 15", 21"
13036	Evanston, IL 13-09, 2013 CIPP Sewer Rehab Contract A	Lara N. Biggs, P.E., City of Evanston P 847.866.2935	2100 Ridge Suite 4200 Evanston, IL 60201	Alan Stuhlsatz (Foreman)	Dan Swidrak	CIPP - IL	7/24/13	\$286,199.50	100%	5250	9", 10", 12", 15", 21", 24"
13037.02	Johnson County, KS Auth 21	Joseph Barnes, Johnson County Unified Waste Water P 913.715.8684	480 Nail Avenue Mission, KS 66202	Danny Brown	Randy Mather	CIPP - KS	4/14/14	\$984,261.33	100%	43567	8", 10", 12", 15"
13038	Long Beach, CA WD-3085, Sewer Cement Pipe Rehab	Robert J. Verceles, P.E., Long Beach Water Department P 562.570.2300 F 562.570.2306	Board of Water Commissioners 1800 E. Wardlow Road Long Beach, CA 90807	Glenn Spears	Leo Calvario	CIPP - CA	5/10/14	\$455,972.73	100%	14145	8", 10", 12"
13039	St. Louis, MO (MSD) Emergency Manchester & Hanley	Frank Berra, Sub to J.H. Berra Construction P 314.487.5817 F 314.487.5817	5091 New Baumgartner Road St. Louis, MO 63129	Matt Hirtz	Tim Bussen	CIPP - MO	4/26/13	\$97,695.29	100%	250	42"
13040	San Juan Capistrano, CA L01502 Sanitary Sewer Repair	Stephen Liao, P.E., City of San Juan Capistrano P 949.443.6326 Email: Sliao@sanjuancapistrano.org	32400 Paseo Adelanto San Juan Capistrano, CA 92675	Glenn Spears	Leo Calvario	CIPP - CA	5/10/13	\$71,570.45	100%	1584	12"
13041	Caltrans, CA 07-1W4504, Highland Const, 165	Kristi Stelle, Sub to Highland Construction, Inc. P 714.538.5156 F 714.538.5157	133 North Pixley Street Orange, CA 92668	Glenn Spears	Leo Calvario	CIPP - CA	7/22/13	\$50,488.00	100%	204	18", 24"
13042.04	WSSC, MD CIS300A11, Northwest, TO# 04	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	3/14/19	\$1,155,660.73	100%	1461	8"
13042.05	WSSC, MD CIS300A11, Northwest, TO# 05	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	11/1/17	\$570,067.55	100%	363	8"
13042.10	WSSC, MD CIS300A11, Northwest, TO# 10	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Switzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/10/16	\$479,321.00	100%	2649	8", 10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13042.11	WSSC, MD CJ5300A11, Northwest, TO# 11	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/31/17	\$202,331.71	100%	1179	8"
13042.14	WSSC, MD CJ5300A11, Northwest, TO# 14	Greg Gutzwiler, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/17/16	\$465,172.95	100%	797	8"
13043	St. Louis, MO (MSD) Galaxy, 11010, 10610-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	12/3/13	\$699,945.50	100%	9987	8", 10", 12", 18"
13044	Columbia, MO University of Missouri, CP 111771, Jesse Hall	Gary Ward, The Curators of the University of Missouri P 573.882.1133 F 573.882.1175	General Services Building Columbia, MO 65211	Matt Hirtz	Tim Bussen	CIPP - MO	6/18/13	\$35,895.00	100%	667	8"
13045	West Des Moines, IA 2013 Sewer Lining, No. 0510-027-2013	Jason M. Schlickbernd, P.E., City of West Des Moines P 515.222.3480 F 515.222.3478	Department of Public Works 560 S. 16th Street PO Box 65320 West Des Moines, IA 50265	Alan Stuhlsatz (Foreman)	Tim Bussen	CIPP - IA	10/17/2013	\$580,892.95	100%	19717	8", 10", 12", 14", 15"
13046	Lee's Summit, MO Term April 2013-2014	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofls.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	3/17/14	\$1,057,658.85	100%	49787	8", 10", 12", 15", 18"
13046.01	Lee's Summit, MO Term April 2013-2014	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofls.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	9/15/14	\$1,303,614.95	100%	62498	8", 10", 12"
13047	St. Louis, MO (MSD) Creve Coeur Creek, 10785, 11831-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	6/15/14	\$2,401,256.64	100%	47296	8", 10", 12", 18", 21", 30"
13048	Chester, IL Red Dot Const., Sanitary Sewer Improvements	Sub to Red Dot Construction, Inc. P 618.826.4045 F 618.826.4241	PO Box 308 501 Hillview Drive Chester, IL 62233	Matt Hirtz	Dan Swidrak	CIPP - IL	9/27/13	\$30,448.00	100%	610	8"
13049	Rockford, IL RRWRD, #1437, IEPA L17-4715	Mike Rieger, Rock River Water Reclamation District P 815.387.7660	3501 Kishwaukee Street Rockford, IL 61109	Chad Rusher	Dan Swidrak	CIPP - IL	6/27/14	\$1,784,930.50	100%	69204	8", 9", 10", 12"
13050	Tucson, AZ - Achen Gardner PCRW, 3247223, Broadway Rd	Dan Broderick, Sub to Achen-Gardner Construction, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock	Brian Ackerman	CIPP - AZ	6/24/13	\$264,773.65	100%	7393	8", 14", 15"
13051	Tucson, AZ Achen Gardner, PCRW, 3247724, Roger Road	Dan Broderick, Sub to Achen-Gardner Construction, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Hauss Hancock	Brian Ackerman	CIPP - AZ	5/23/13	\$55,600.65	100%	1591	8"
13053	Clinton, MO Ohio St. Emergency 10"	Cliff Jordan, City of Clinton P 660.885.6121 F 660.885.2023	105 E. Ohio Street Clinton, MO 64735	Danny Brown	Dan Swidrak	CIPP - MO	5/13/13	\$34,076.70	100%	1202	10"
13054	Sunset Hills, MO HBD, 13-2880, Retail Outlot Storm Sewer L	Eric Zimmerman, Sub to H.B.D. Construction, Inc P 314.781.8000 F 314.781.5214	5517 Manchester Ave. St. Louis, MO 63110	John Price (Foreman)	Tim Bussen	CIPP - MO	6/12/13	\$70,041.80	100%	576	15", 18", 24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13057	Clinton, MO Term Contract 2013-2014	Leighnae White, City of Clinton P 660.885.6121 F 660.885.2023	105 E. Ohio Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	4/30/14	\$68,318.25	100%	2536	8"
13058	East Moline, IL 2013 Joint Sewer Lining Program	Tim Kammier, P.E., City of East Moline P 309.752.1595	Engineering Department 1200 - 13th Avenue East Moline, IL 61244	John Price (Foreman)	Dan Swidrak	CIPP - IL	12/20/13	\$227,656.40	100%	10310	8", 12", 24"
13059	St. Louis, MO (MSD) Public I/I Reduction, 20018,1114-015.1	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 eweirnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	3/27/16	\$3,625,811.05	100%	36329	6", 8", 10", 12", 15", 18", 21", 24", 30"
13060	San Bernardino, CA Griffith Co, 10443.60, E St Corridor	Jason Dennis, Sub to Griffith Company P 714.984.5500 F 714.854.0226	3050 E. Birch Street Brea, CA 92821	Glenn Spears	Leo Calvario	CIPP - CA	7/19/13	\$187,556.00	100%	4174	8"
13061.02	Montgomery, AL Emergency Repair, Mt. Vernon/Gilmer	Bill Henderson, Montgomery Water P 334.206.3425 bhenders@mwssb.com	Water Works and Sanitary Sewer Board of the City of Montgomery 22 Bibb Street PO Box 1631 Montgomery, AL 36102	Gerald Hall	Jim Blasczyk	Aquapipe - AL	6/14/13	\$190,065.00	100%	1152	6"
13061.03	Montgomery, AL Emergency Repair, Norman Bridge & South Blv	Bill Henderson, Montgomery Water P 334.206.3425 bhenders@mwssb.com	Water Works and Sanitary Sewer Board of the City of Montgomery 22 Bibb Street PO Box 1631 Montgomery, AL 36102	Gerald Hall	Jim Blasczyk	Aquapipe - AL	7/11/13	\$154,057.50	100%	385	10"
13061.04	Montgomery, AL Emergency Repair, South Blvd/US 231 Crossin	Bill Henderson, Montgomery Water P 334.206.3425 bhenders@mwssb.com	Water Works and Sanitary Sewer Board of the City of Montgomery 22 Bibb Street PO Box 1631 Montgomery, AL 36102	Gerald Hall	Jim Blasczyk	Aquapipe - AL	7/18/13	\$126,651.75	100%	350	10"
13062	Las Vegas, NV LV Paving, 12169, Sewer Rehab Group H	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 S. Decatur Blvd. Las Vegas, NV 89103	Haus Hancock	Brian Ackerman	CIPP - NV	8/19/13	\$2,086,092.00	100%	22964	21", 24", 27"
13064	Fresno, CA Bid 3200, Sewer Rehab in Harrison Ave.	Bill Herr, City of Fresno billherr@fresno.gov P 559.621.5614	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	2/1/14	\$2,740,188.50	100%	13039	24", 30"
13065	Mission Hills, KS Langley & Muehlberger, 24" Brookbank	Dennis Langley, Sub to Langley & Muehlberger Concrete Construction P 913.927.0885	54 N. 10th St. Kansas City, KS 66102	Danny Brown	Dan Swidrak	CIPP - KS	7/1/13	\$37,396.50	100%	466	24"
13066	Fort Worth, TX 01364, West Downtown Structural Rehab	Michael Owen, P.E., City of Fort Worth P 817/392-8079	1000 Throckmorton Street Fort Worth, TX 76102	Flip Bustillo	Cory Street	SPR - TX	10/11/13	\$783,515.00	100%	2020	38"
13067	Caltrans, CA 07-1W5304, Autobahn, Rtes 24 7 34	Carol Pettit, Sub to Autobahn Construction, Inc. P 714.769.7025 F 714.769.7031	PO Box 11238 Santa Ana, CA 92711	Glenn Spears	Leo Calvario	CIPP - CA	8/15/13	\$67,820.00	100%	306	18"
13068	Moulton, IA Division II - CIPP 3011237	City of Moulton	111 South Main Street Moulton, IA 52572	Chad Rusher	Dan Swidrak	CIPP - IA	3/27/14	\$761,620.70	100%	30542	8", 10", 15"
13069	Maple Lake, MN 193802140, 2012/2013 I/I Improvement	Phil Gravel, City of Maple Lake P 651.604.4865	10 Maple Avenue Maple Lake, MN	John Price (Foreman)	Dan Swidrak	CIPP - IA	10/31/13	\$1,066,405.00	100%	19110	6", 8", 10", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13070	Phoenix, AZ WS90500118-3, Small Dia Sanitary Sewer Rehab	City of Phoenix	200 West Washington Street 9th Floor Phoenix, AZ 85003	Hausa Hancock	Brian Ackerman	CIPP - AZ	3/7/14	\$1,732,660.88	100%	62874	8", 10", 12"
13071	Little Rock, AR Annual Maintenance Contract, 2013 Renewal	Reggie Corbitt, P.E., Little Rock Wastewater	11 Clearwater Dr. Little Rock, AR 72204	James Farnsworth (Foreman)	Tim Bussen	CIPP - AR	11/27/13	\$209,268.21	100%	5782	6", 8", 10", 15"
13072	Leawood, KS Greeman, G2891, 70014, 2013 Residential St Mil	Lynn Herrington Sub to Freeman Concrete Construction, LLC P 913.825.0744 F 913.825.0745	8357 Monticello Road Shawnee, KS 66227	Danny Brown	Dan Swidrak	CIPP - KS	12/19/13	\$18,988.05	100%	103	27"
13073	Phoenix, AZ Achen Gardner, JOA 035, Job 2401238	Chris Dietl Sub to Achen-Gardner Engineering, LLC P 480.940.1300	550 S. 79th St. Chandler, AZ 85226	Hausa Hancock	Brian Ackerman	CIPP - AZ	11/21/13	\$158,080.00	100%	754	36", 42"
13074	Lenexa, KS Emery Sapp, 79th St Pfumf, 61-W-13	Sub to Emery Sapp & Sons, LLC P 816.221.3500 F 816.421.9333	140 Walnut Street Kansas City, MO 64106	Danny Brown	Dan Swidrak	CIPP - MO	8/29/13	\$123,774.50	100%	1461	15", 21", 24", 30"
13075	Rock Island, IL 2571 Phase I, 2013 Joint Sewer Lining	City of Rock Island P 309.732.2200 F 309.732.2380	1309 Mill Street Rock Island, IL 61201	John Price (Foreman)	Dan Swidrak	CIPP - IL	11/20/13	\$228,653.92	100%	9791	8", 10"
13076	St. Louis, MO (MSD) IR FY2013 Contract A, 20015	Steve Wehnick, Metropolitan STL Sewer District P 314.768.6378 swehnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	11/30/15	\$4,248,654.63	100%	51751	8", 10", 12", 15", 18", 21", 24", 30", 33", 36", 40"
13077	Fresno, CA Mountain Cascade, 91237, Ashlan Ave	Mike Fuller II, Sub to Mountain Cascade, Inc. P 925.373.6370 F 925.373.8379	555 Exchange Court PO Box 5050 (zip 94551) Livermore, CA 94550	Jarmann Frazer	Todd Chalk	CIPP - CA	10/30/13	\$563,452.36	100%	2574	39"
13078	Alameda, CA Lift Station 12" Force Main Rehab	Max Arbios, City of Alameda P 510.747.7830 F 510.769.6030	950 West Mall Square Room 110 Alameda, CA 94501	Jarmann Frazer	Todd Chalk	CIPP - CA	8/8/13	\$119,296.43	100%	1200	12"
13079	Perkasie, PA 13-02, West Spruce St Sanitary Sewer & Water	Clifford Ousley, P.E., Perkasie Regional Authority P 215/257-5711 F 215/257-5766 cliffo@andersenengineering.com	306 N. Fifth Street 2nd Floor Perkasie, PA 18944	Gerald Hall	Jim Blaszczyk	Aquapipe - PA	8/10/13	\$135,595.00	100%	994	8"
13080	Kingsport, TN Eastman Chemical, CIPP Rehab	Mary Culbertson or Dan Taylor, Sub to Eastman Chemical Company P 423/229-3592 F 423/229-6072	200 South Wilcox Drive PO Box 511 Kingsport, TN 37662	James Farnsworth (Foreman)	Bob Quackenbush	CIPP - TN	9/22/13	\$225,555.80	100%	1461	6", 8", 15", 18"
13081	Coal Valley, IL 2013 Sewer Lining Program	Al Wilson, Village of Coal Valley P 309.799.3504	900 1st street Coal Valley, IL 61240	John Price (Foreman)	Dan Swidrak	CIPP - IL	11/7/13	\$64,606.25	100%	2885	8"
13082	San Francisco, CA L C General, Kirkham St Pavement	Sonny Silao, Sub to L C General Engineering & Construction, Inc. P 415.643-2888 sonny@lgeneral.com	1596 Hudson Ave San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	2/28/14	\$287,542.00	100%	1770	8", 12", 15", 24", 3'x4'x6' reinforced concrete sewer
13083	St. Charles, MO Krupp Construction, Boschertown & Fox Hill	Sub to Krupp Construction, Inc. P 636.931-8844	415 Old State Road Ellisville, MO 63021	John Price (Foreman)	Tim Bussen	CIPP - MO	7/5/13	\$19,795.00	100%	185	18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13084	Sarasota, FL Lift Station #16	Steve Topovski, P.E., City of Sarasota P 941.954-4196	Utilities Department 1750 12th Street Sarasota, FL 34236	Jeff Oberhofer	Loren Goens	CIPP - FL	7/31/13	\$29,013.50	100%	40	24"
13085	Arden Hills, MN 2013 Sanitary Sewer Lining Project	John Anderson, P.E., City of Arden Hills P 651/792-7800 F 651/634-5137	1245 West Highway 96 Arden Hills, MN 55112	Josh Grote (Foreman)	Dan Swidrak	CIPP - MN	9/18/13	\$635,839.55	100%	23904	8", 10", 12", 15", 18"
13086	San Rafael, CA Marin County, Westbrae Trunkline Emergency	Randell Ishii, M.S., P.E., Sanitary District No. 1 of Marin County P 415.259.2949 F 415.460.2149	2860 Kerner Blvd. San Rafael, CA 94901	Jarmann Frazer	Todd Chalk	CIPP - CA	7/12/13	\$12,000.00	100%	120	8"
13087	Elisberry, MO Emergency 10" CIPP Lining	Terry Martin, City of Elisberry P 573.898.5589 F 573.898.2249	201 Broadway Elisberry, MO 63343	Matt Hirtz	Tom Qualls	CIPP - MO	7/19/13	\$19,460.00	100%	200	10"
13089	Huntsville, AL Emergency 24 & 30" CIPP, Huntsville Hospital	Shane Cook, P.E., City of Huntsville P 256.883.3719 F 256.883.3682	Department of Water Pollution Control 1800 Vermont Road Huntsville, AL 35801	James Farnsworth (Foreman)	Loren Goens	CIPP - AL	7/19/13	\$159,131.70	100%	751	24", 30"
13090	Paducah, KY Contract No. 9, Wastewater Collection System	Jeff Thompson Paducah McCracken Joint Sewer Agency P 270.575.0056	621 Northview St. Paducah, KY 42001	James Farnsworth (Foreman)	Dan Swidrak	CIPP - KY	1/28/14	\$693,242.40	100%	16043	8", 10", 12", 15", 18", 21", 24"
13091	Evanston, IL 13-43, 2013 CIPP Sewer Rehab Contract B	Lara Biggs, P.E., City of Evanston P 847.448.8210	2100 Ridge Suite 4200 Evanston, IL 60201	Alan Stuhlsatz (Foreman)	Dan Swidrak	CIPP - IL	10/30/13	\$180,293.40	100%	2617	9", 10", 12", 15", 18", 21"
13092	Decatur, IL 2012-06, L17-4873, Division A, Lake Shore Dr	David Harp, City of Decatur P 217.423.8600	1 Gary K. Anderson Plaza Decatur, IL 62523	Jason Laney	Dan Swidrak	CIPP - IL	8/22/14	\$4,040,403.00	100%	3040	54", 84"
13092.01	Decatur, IL SPR - 2012-06, L17-4873, Div A, Lake Shore Dr.	Matt Newell, P.E., City of Decatur P 217.424.2747	1 Gary K. Anderson Plaza Decatur, IL 62523	Filip Bustillo	Cory Street	SPR - IL	8/27/14	See 13092	100%	2707	72"
13093	Silvis, IL 2013 Sewer Lining Program	Jim Grafton, City of Silvis P 309.314.2406	121 11th Street Silvis, IL 61282	John Price (Foreman)	Dan Swidrak	CIPP - IL	11/14/13	\$87,110.50	100%	2937	8", 12"
13094	Topeka, KS Garney, 4419, S KS River Pump Station	Tim Diamond, Sub to Garney Companies, Inc. P 816.935.0701 F 816.278.5905	1333 NW Vivion Road Kansas City, MO 64118	Filip Bustillo	Cory Street	SPR - KS	12/6/13	\$565,000.00	100%	453	68"
13095	St. Louis, MO (MSD) Glendale Section D, 20055, 11122-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Matt Hirtz	Travis Jerrold	CIPP - MO	12/12/15	\$3,774,115.24	100%	67599	8", 10", 12", 15", 18", 21", 24", 27", 30", 36"
13096	Maitland, MO CIPP Lining, South 1st St from Ash to Elm	Mark Russell, City of Maitland P 660.935.2291	PO Box 208 Maitland, MO 64466	Danny Brown	Dan Swidrak	CIPP - MO	9/12/13	\$17,801.25	100%	303	8"
13097	Colfax, IA - 2013 Wastewater Collection System Rehab	Steve Klocke, City of Colfax P 515.964.2020	15 E. Howard Street Colfax, IA 50054	Jeff Hirtz	Dan Swidrak	CIPP - IA	4/24/15	\$423,369.91	100%	8237	6", 8", 10", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13098.01	WSSC, MD PMS304A11, Horsepen, TP #1	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/6/15	\$578,672.52	100%	321	8", 12", 20"/21"
13099	O'Fallon, IL CIPP Lining & Repairs, Annice Drive	Dennis Sullivan, City of O'Fallon P 618.624.4500 F 618.624.4508	255 South Lincoln O'Fallon, IL 62269	Kyle Bowen (Foreman)	Tom Qualls	CIPP - IL	8/27/13	\$36,034.00	100%	282	8"
13100	Albany, MO Sanitary Sewer Rehab	Derek Brown, City of Albany	106 E. Clay St. Albany, MO 64402	Danny Brown	Dan Swdrak	CIPP - MO	10/2/13	\$60,884.55	100%	1243	12"
13102	Las Vegas, NV LV Paving, 12155, Charleston Blvd	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	9/23/13	\$749,244.00	100%	6670	27", 30"
13103	Huntsville, AL 65-13-SP32, Sanitary Sewer Rehab CIPP Install	Shane Cook, City of Huntsville P 256.883.3719 F 256.883.3882	1800 Vermont Road, SW Huntsville, AL 35802	Brad Schenning	Bob Quackenbush	CIPP - AL	7/2/14	\$1,725,760.40	100%	23791	12", 15", 18", 20", 24"
13104.01	WSSC, MD PMS295A11, Western B, TO# 01	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	10/17/16	\$2,207,750.69	100%	5154	8", 10", 12", 14", 16", 20", 24"
13104.05	WSSC, MD PMS295A11, Western B, TO# 05	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	8/4/16	\$1,504,121.35	100%	510	16"
13104.06	WSSC, MD PMS295A11, Western B, TO# 06	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	3/15/16	\$602,673.70	100%	263	8"
13104.11	WSSC, MD PMS295A11, Western B, TO# 11	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	4/12/17	\$4,955,940.70	100%	12590	36", 42"
13104.12	WSSC, MD PMS295A11, Western B, TO# 12	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	10/18/16	\$329,295.94	100%	688	8"
13104.27	WSSC, MD PMS295A11, Western B, TO# 27	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	14051 Sweltzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	12/21/16	\$339,428.77	100%	782	8"
13105	Daly City, CA 8" DIP Sewer Pipe	Tom Piccolotti, City of Daly City P 650.991.8200 tpiccolotti@dalycity.org	153 Lake Merced Blvd. Daly City, CA 94015	Jarman Frazer	Todd Chalk	CIPP - CA	8/10/13	\$18,000.00	100%	50	8"
13106	College Station, TX Texas A&M University, Pipe Bursting	Reuben Bernal, Texas A&M University P 579.845.3234 rbernal@utlities.tamu.edu	600 Agronomy Road 1371 TAMU College Station, TX 77843	Billy Gates	Jim Blaszczyk	CIPP - TX	8/23/13	\$53,500.00	100%	2100	8"
13107	Orlando, FL AFB13-0267, Bruton Blvd Sanitary Sewer, 6402	William Burns, PE, City of Orlando P 407.246.3181 bill.burns@cityoforlando.net	400 South Orange Avenue Orlando, FL 32801	Jeff Oberhofer/ Brad Schenning	Loren Goens	CIPP - FL	8/1/14	\$2,642,073.47	100%	6958	36", 42"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13108	Kansas City, MO Trinity, 89008248, St. Michael's Roadway	Kevin Cooper, Sub to Trinity Excavating & Construction, Inc. P 913.829.6090 F 913.829.6088	510 Southwest Blvd., Suite B Kansas City, KS 66103	Danny Brown	Dan Swidrak	CIPP - MO	11/27/13	\$18,783.05	100%	481	8"
13109.05	WSSC, MD PM5337A12, Watts Branch, TO# 05	Walid Halboni Washington Suburban Sanitary Commission P 301.206.8732	140S1 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/2/18	\$1,131,400.70	100%	3107	8"
13110	San Diego, CA K-14-6021-D88-3, Storm Drain Lining Group 1A	Grant Bowers, City of San Diego P 858.627.3241 F 858.627.3211	Public Works Contracting Group 1010 Second Avenue, Suite 1400, MS 614C San Diego, CA 92101	Glenn Spears	Leo Calvario	CIPP - CA	5/7/14	\$1,131,083.44	100%	4012	18", 21", 24", 42", 48"
13111	Wellston, MO ICS Const, WC100-9301-2-0, WellstonChildCare	Drew Blaylock, Sub to ICS Construction Services, Ltd. P 314.534.6664 F 314.534.6663	2930 Market Street St. Louis, MO 63103	Alan Stuhlsatz (Foreman)	Tim Bussen	CIPP - MO	12/18/13	\$20,591.25	100%	285	12"
13112	San Francisco, CA Valverde, 995-120404, Third St Light Rail Program Phase 2	Marcus Gomez, Sub to Valverde Construction, Inc. P 562.906.1826 F 562.906.1918	10918 Shoemaker Avenue Santa Fe Springs, CA 90670	Andrew Johnson	Todd Chalk	CIPP - CA	11/1/13	\$30,710.00	100%	262	12"
13113	St. Louis, MO JH Berra, Elise & Lenor Sts	Frank Berra, Sub to J.H. Berra Construction P 314.487.5617 F 314.487.5617	5091 New Baumgartner Road St. Louis, MO 63129	Kyle Bowen (Foreman)	Tim Bussen	CIPP - MO	9/19/13	\$27,770.00	100%	314	8", 12"
13114	Sacramento, CA PO 81079565, Aug 2013 CIPP Bundle	Dillon Miele, Sacramento Area Sewer District P 916.876.6480 mieleed@sacsewer.com	10060 Goethe Road Sacramento, CA 95827	Andrew Johnson	Todd Chalk	CIPP - CA	11/20/13	\$184,168.00	100%	3409	6", 8", 10", 12", 18"
13115	St. Louis, MO (MSD) Storm Sewer Rehab, 20071, 11939-015.1	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Matt Hirtz	Tim Bussen	CIPP - MO	2/20/14	\$904,296.90	100%	6746	12", 15", 18", 21", 24", 27", 36", 48", 66"
13116	Cambridge, IL 2013 Sewer Lining, Quad Cities Joint Sewer	Dwayne Van Mann, Village of Cambridge P 309.937.2626	124 West Exchange Street Cambridge, IL 61238	Alan Stuhlsatz (Foreman)	Dan Swidrak	CIPP - IL	11/7/13	\$74,178.75	100%	3399	8"
13118	Auburn, CA 2500879789, Halsey Forebay LLO CIPP Liner	Julie Clark, Pacific Gas and Electric Company P 530.889.6446 JOCm@pge.com	1649 Canal St Bldg 12 Auburn, CA 95603	Andrew Johnson	Todd Chalk	CIPP - CA	11/5/13	\$231,280.00	100%	175	24"
13119	Antioch, CA Antioch Force Main 102 Repair, 14122	Thanh Vo, Delta Diablo Sanitation District P 925.756.1968 thanhv@ddsd.org	2500 Pittsburg-Antioch Hwy Antioch, CA 94509	Thomas Petanovich	Todd Chalk	CIPP - CA	10/26/13	\$322,000.00	100%	1060	24"
13120	Mexico, MO Sanitary Sewer Collection System, Phase 2	City of Mexico P 573.581.2100 F 573.581.2236	300 N. Coal Mexico, MO 65265	John Price (Foreman)	Dan Swidrak	CIPP - MO	3/5/14	\$263,553.28	100%	5338	6", 8", 10"
13121	Laneza, KS McAnany, College Blvd & Strang Line Rd	Eric Vossman, Sub to McAnany Construction P 913.631.5440 F 913.631.7043	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	9/18/14	\$88,852.30	100%	787	24"
13122	Des Moines, IA 2013 Sewer Lining Program, 07-2013-002	Matt Radermacher, City of Des Moines P 515.283.4076	400 Robert D Ray Dr. Des Moines, IA 50309-1891	Jason Laney	Randy Mather	CIPP - IA	4/23/14	\$1,532,707.65	100%	10889	10", 15", 18", 21", 24", 45", 60"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13123	Paris, MO Sewer System Rehab	City of Paris	112 S. Main St. Paris, MO 65275	John Price (Foreman)	Dan Swidrak	CIPP - MO	3/11/14	\$49,321.25	100%	850	8", 12"
13124	Sacramento, CA North Star, Copper Cove Drainage	Zach Weiner Sub to North Star Construction & Engineering, Inc. P 530.673.7080 F 530.673.1880	1282 Stabler Lane #630-109 Yuba City, CA 95993	Andrew Johnson	Todd Chalk	CIPP - CA	11/25/13	\$33,800.00	100%	547	18"
13125	Spring Hill, KS Sanitary Sewer Lining & MH Rehab	James Boyer (Superintendent of Utilities for Ponzer-Youngquist, P.A. Engineer Firm) P 913.592.2996	City of Spring Hill 401 N Madison, PO Box 424 Spring Hill, KS 66083	Danny Brown	Dan Swidrak	CIPP - KS	11/4/13	\$103,736.95	100%	3221	8"
13126	North Charleston, SC 18" CIPP Emergency	Jarred Jones, North Charleston Sewer District P 843.764.2649 jarred.jones@ncsd.sc.gov	PO Box 63009 North Charleston, SC 29419	Brad Schenning/ Stan Krause	Loren Goens	CIPP - SC	10/9/13	\$49,137.00	100%	539	18"
13127	Sacramento, CA 4189, Main Line Lining for Root Mitigation	Dillon Miele, Sacramento Area Sewer District P 916.876.6480 miele@saacsewer.com	9660 Ecology Lane Sacramento, CA 95827	Andrew Johnson	Todd Chalk	CIPP - CA	2/28/14	\$645,192.00	100%	10596	6"
13128	St. Louis, MO (MSD) Jaguar Trails 12" CIPP	Tony Beseda, Bates Utility Company, Inc.	840 Westwood Industrial Drive Weidon Springs, MO 63304	Matt Hirtz	Tim Bussen	CIPP - MO	10/21/13	\$33,285.00	100%	371	12"
13129	St. Louis, MO St. Louis University, LRC Cooling Tower	Joseph Steen, St. Louis University P 314.977.2929	3545 Lindell Blvd. St. Louis, MO 63103	John Hembrock (Foreman)	Tim Bussen	CIPP - MO	1/25/13	\$13,997.23	100%	80	12"
13130	Baton Rouge, LA Allen & LeBlanc, Airline Hwy/Goodwood Blvd	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Chad Rusher	Jimmy Witt	CIPP - LA	7/15/16	\$2,575,952.43	100%	76636	8", 10", 12", 15", 18", 24"
13131	Iola, KS Contract #3-Sanitary Sewer Lining Improvements	Carl Slaugh, City of Iola P 620.365.4900	2 W. Jackson Avenue Iola, KS 66749	Danny Brown	Randy Mather	CIPP - KS	5/7/14	\$412,655.15	100%	13656	8", 10", 12", 15", 17", 18", 21"
13132	Las Vegas, NV LV Paving, 12283, Vegas Drive	Jake Marshall, Las Vegas Paving Corp. P 702.251.5800 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103-5803	Glenn Spears	Brian Ackerman	CIPP - NV	1/24/14	\$2,120,845.21	100%	12188	27", 30", 33", 36", 39"
13133	Jefferson County, MO Rock Creek PSD, Sanitary Sewer Collec	Jason Seger, Rock Creek Public Sewer District P 636.461.2578	4133 West Outer Road Arnold, MO 63010	John Price (Foreman)	Dan Swidrak	CIPP - MO	6/15/14	\$216,912.80	100%	5233	8"
13134	Cahokia, IL Mettler Dev, Range Line & Frontenac Dr	Jason Mettler, Mettler Development P 618.654.5127 F 618.654.7842		John Price (Foreman)	Tim Bussen	CIPP - IL	12/4/13	\$15,694.00	100%	301	8"
13135	Sarasota, FL Spectrum Underground, Lift Station 16, 24" Emergency	Harley Sunquist, Jr., Sub to Spectrum Underground P 941.342.6708 F 941.342.6710	1875-B Barber Road Suite 200 Sarasota, FL 34240	Brad Schenning	Loren Goens	CIPP - FL	11/8/13	\$32,625.00	100%	145	24"
13136	New Orleans, LA BLD, 30002, Uptown Restoration of Existing	Sub to BLD Services, LLC P 504.446.1344	2424 Tyler Street Kenner, LA 70062	Chad Rusher	Jimmy Witt	CIPP - LA	9/16/14	\$201,484.00	100%	7747	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13137	New Orleans, LA BLD, 30003, Carrollton Restoration of Existing	Sub to BLD Services, LLC P 504.446.1344	2424 Tyler Street Kenner, LA 70062	Chad Rusher	Jimmy Witt	CIPP - LA	9/15/14	\$147,518.00	100%	5677	8"
13138	Caltrans, CA I-15/I-25 Interchange Improvements (Devore)	Greg Gwordz, Atkinson Contractors, LP P 949.855.9755	27422 Portola Parkway, Suite 250 Foothill Ranch, CA 92610	Glenn Spears	Leo Calvario	CIPP - CA	3/21/14	\$492,960.00	100%	2924	18", 24", 30", 36", 42", 72"
13139	Oak Grove, MO CIPP Lining	Ryan Ratcliff, City of Oak Grove P 816.390.3773	1300 Broadway Oak Grove, MO 64075	Danny Brown	Randy Mather	CIPP - MO	12/26/13	\$86,073.02	100%	3237	8", 12"
13140	Kingsport, TN Eastman Chemical, 10" & 12" CIPP Rehab	Mary Culbertson or Dan Taylor Sub to Eastman Chemical Company P 423.229.3592 F 423/229-607	200 South Wilcox Drive PO Box 511 Kingsport, TN 37662	James Farnsworth (Foreman)	Bob Quackenbush	CIPP - TN	12/14/13	\$84,910.00	100%	680	10", 12"
13141	Fresno, CA RC00136/138, Sewer Rehab in N Blackstone & E Sh	Bill Herr, City of Fresno bill.herr@fresno.gov P 559.621.5614	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	6/5/14	\$456,371.67	100%	3362	15", 20"
13142	Baltimore, MD SC 906 Improvements to Sanitary Sewer	Tony Mbakwe, City of Baltimore P 410.396.8330 C 410.207.7465 anthony.mbakwe@baltimorecity.gov	2901 Druid Park Drive, Suite 103 Baltimore, MD 21215	Chad Rusher Mandel Mays/ Josh Grote	Mathew Rhoads	CIPP - MD	6/14/16	\$18,312,254.71	100%	59311	8", 10", 12", 15", 18", 20", 22", 27", 33", 52"
13143	Cherry Hills Village, CO 2013-1002, CIPP Project	Kathy McKune, City of Cherry Hills Village Sanitation District P 303.762.8222	3333 S. Bannock Street Suite 250 Englewood, CO 80110	Haus Hanoock/ Seth Marlin	Cory Street	CIPP - CO	12/18/13	\$428,400.00	100%	1624	15", 18"
13144	Cobb County, GA W2265, I-75 Bridge Water Main Relining	Andrew Kennedy, Cobb County Water P 770.19.6388 andrew.kennedy@cobbcounty.org	660 South Cobb Drive Marietta, GA 30060	Gerald Hall	Jim Blasczyk	Aquapipe - GA	3/21/14	\$125,830.53	100%	430	6"
13145	Wyandotte County, KS Wiedenmann, 61st & I-70	John Menkhuis, Unified Govt. of Wyandotte Co., KS P 913.573-5700 F 913.573-5435	701 North Seventh Street Kansas City, KS 66101	Danny Brown	Dan Swidrak	CIPP - KS	11/8/13	\$55,286.00	100%	616	18"
13146	Roseville, CA 2013 Wastewater CIPP Rehabilitation	George Hanson, P.E., City of Roseville P 916.774-5750 F 916.745-1750	2005 Hilltop Circle Roseville, CA 95747	Andrew Johnson	Todd Chalk	CIPP - CA	6/30/14	\$715,031.00	100%	14964	6", 8", 10", 15", 16", 18", 21"
13147	Columbia, MO Sirca, U of MO, 543, CP 1218131, Memorial Stud	Jeff Wilson, Sub to SIRCAL Contracting, Inc. P 573/893-5977 F 573/893-5509	1331 Monroe St. Jefferson City, MO 65101	Danny Brown	Tim Bussen	CIPP - MO	11/29/13	\$20,650.00	100%	30	8"
13148	Lake St. Louis, MO Stormwater CIPP Lining, Dauphine Dr.	Maria King, P.E., City of Lake St. Louis P 636.695-4221 F 636.695-4227	307 Parkway Industrial Drive Lake Saint Louis, MO 63367	John Hembrock (Foreman)	Dan Swidrak	CIPP - MO	12/31/13	\$18,400.00	100%	160	21"
13149	San Francisco, CA Shaw Pipeline, 2062J Pavement Renovation	Matthew Shaw, Sub to Shaw Pipeline, Inc. P 415.337-0190 F 415.337-6245	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Thomas Petanovich/ Andrew Johnson	Todd Chalk	CIPP - CA	6/9/14	\$666,411.00	100%	2298	15", 24", 2x3' Egg Shaped Sewer, 3x5' Brick Sewer
13150	San Francisco, CA M Squared, 188, 2049J, Franklin St.	Sub to M Squared Construction, Inc. P 415.661-6902 F 415.661-6976	1278 20th Ave., Suite C San Francisco, CA 94122	Andrew Johnson	Todd Chalk	CIPP - CA	4/12/14	\$149,120.00	100%	339	3x5' Brick Sewer

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13151.01	Phoenix, AZ 4108/OC112, 137025, JOA 001	Steve Fernandez, City of Phoenix P 602.495.0724 steve.fernandez@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Glenn Spears/ James Bower	Brian Ackerman	CIPP - AZ	7/24/14	\$818,350.78	100%	20810	8", 10", 12"
13151.03	Phoenix, AZ 4108/OC112, 137025, JOA 003	Steve Fernandez, City of Phoenix P 602.495.0724 steve.fernandez@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	James Bower	Brian Ackerman	CIPP - AZ	12/12/14	\$938,240.09	100%	23364	8", 10", 12"
13151.04	Phoenix, AZ 4108/OC112, 137025, JOA 004	Steve Fernandez, City of Phoenix P 602.495.0724 steve.fernandez@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	James Bower	Brian Ackerman	CIPP - AZ	8/15/14	\$95,302.56	100%	300	8"
13151.05	Phoenix, AZ 4108/OC112, 137025, JOA 005	Steve Fernandez, City of Phoenix P 602.495.0724 steve.fernandez@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	James Bower/ Glenn Spears	Brian Ackerman	CIPP - AZ	5/20/15	\$1,035,194.22	100%	25665	8", 10", 12"
13151.13	Phoenix, AZ 4108/OC112, 137025, JOA 013	Karla Lu, City of Phoenix 602.534.3527 karla.lu@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	8/25/17	\$1,498,973.28	100%	38422	8", 10", 12", 15"
13151.14	Phoenix, AZ 4108/OC112, 137025, JOA 014	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	11/10/17	\$994,929.91	100%	25812	8", 10", 12", 15"
13151.15	Phoenix, AZ 4108/OC112, 137025, JOA 015	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	6/21/18	\$824,184.79	100%	23399	8", 10", 12"
13151.16	Phoenix, AZ 4108/OC112, 137025, JOA 016	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	11/14/18	\$1,393,256.65	100%	40931	8", 10"
13152	Menlo Park, CA BC Schmidt, SLAC, B112A Storm Water Drain	Bill Schmidt, Sub to BC Schmidt Construction, Inc. P 530.473.5423 sb@bcachmidt.com	5528 Turner Road Williams, CA 95987	Andrew Johnson	Todd Chalk	CIPP - CA	1/30/14	\$28,000.00	100%	160	12"
13153	St. Louis, MO (MSD) Deer Creek 2014, 20093, 11849-015.1	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 sweirnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt Hirtz	Travis Jerrels	CIPP - MO	5/1/17	\$2,670,347.15	100%	49648	6", 8", 10", 12", 15", 16", 18", 21", 24", 36"
13154	St. Louis, MO (MSD) Rock Hill, 20081, 11885-015.1	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 sweirnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Travis Jerrels	CIPP - MO	4/1/17	\$3,378,847.24	100%	53960	6", 8", 10", 12", 15", 18", 21", 30", 36"
13155	Mesa, AZ B & F, Mesa Hibber St., 15" CIPP	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 N. 23rd Ave. Phoenix, AZ 85029	Glenn Spears	Brian Ackerman	CIPP - AZ	12/15/13	\$19,500.00	100%	135	15"
13156	Wyandotte County, KS 6304, 2013 Trenchless Sewer Repairs	Jerod Letcher Unified Government of Wyandotte County P 913.573.1303 F 913.573.5727	One McDowell Plaza 701 N. 7th St Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	1/1/15	\$564,683.61	100%	16021	8", 10", 12", 15", 18", 21", 24"
13158	Henderson, NV Western States, Green Valley 45	James Raines, Sub to Western States Contracting Inc.,	4129 W. Cheyenne Ave. Suite A North Las Vegas, NV 89032	Glenn Spears	Brian Ackerman	CIPP - NV	1/22/14	\$22,550.00	100%	80	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13159	San Francisco, CA R Ruiz, 1276, Market & Haight Sts	Antonio Ruiz, Sub to A. Ruiz Construction Co. & Assoc., Inc. P 415.647-4010 F 415.821.6042	1601 Cortland Ave San Francisco, CA 94110	Andrew Johnson	Todd Chalk	CIPP - CA	6/7/14	\$131,296.00	100%	202	3'x5' Brick Sewer
14001	Placer County, CA Ragsdale Tunnel Repair, 2013-19	Kenji Teshirogi, Placer County Water Agency P 530.823.2033 kteshirogi@pcwa.net	144 Ferguson Road Auburn, CA 95603	Andrew Johnson	Todd Chalk	CIPP - CA	3/17/14	\$393,075.08	100%	766	36"
14002	San Mateo, CA Preston Pipelines, Bay Meadows, 08-115	Josh Young, Sub to Preston Pipelines, Inc. P 408.262.1418 F 408.262.1870	133 Bothelo Avenue Milpitas, AZ 95035	Andrew Johnson	Todd Chalk	CIPP - CA	1/20/14	\$18,000.00	100%	125	15"
14003	Mesa, AZ SRP, 4500021938, Alma School	Hassan Elasad, PE, Salt River Project P 602.236.4619 F 602.629.8365	PO Box 52025 Phoenix, AZ 85072	Haus Hancock/James Bower	Brian Ackerman	CIPP - AZ	1/27/14	\$49,700.00	100%	260	24"
14004	Manteca, CA Farmland Irrigation Pipeline Rehab Phase I	Alfredo Mihango /City of Manteca P 209.239.8460 amihango@ci.manteca.ca.us	Public Works Department 1001 W. Center Street Manteca, CA 95037	Seth Marlin/ Jarmann Frazer	Todd Chalk	CIPP - CA	3/7/14	\$238,500.00	100%	1640	36"
14005	Little Rock, AR 3718, 07111, N. University Ave 16"	Jim Ferguson, Central Arkansas Water P 501.377.1298 jim.ferguson@carlw.com	221 Capitol Ave. PO Box 1769 Little Rock, AR 72203	Gerald Hall	Jim Blaczyk	Aquapipe - AR	4/12/14	\$642,785.00	100%	1350	16"
14006	Elmhurst, IL Principia College, Pipe Lining	Roy Braundmeier, The Principia Corporation P 618.374.5099	13201 Clayton Road St. Louis, MO 63131	Jason Laney	Dan Swdrak	CIPP - IL	5/20/14	\$64,929.55	100%	310	27"
14007	Omaha, NE OPW 52562 (RN) Multi Site Sewer Lining Project	Jorge Rivero, City of Omaha P 402.444.3995	1819 Farnam Street Suite 601 Omaha, NE 68183	Danny Brown	Dan Swdrak	CIPP - NE	12/23/14	\$2,590,437.16	100%	22615	8", 10", 15", 18", 24", 36"
14008	Glendale, CA Sully-Miller, 10156568, Canada Blvd	Carlos Romero, Sully-Miller Contracting P 714.578.9600 Email: carlos.romero@sully-miller.com	135 S. State College Blvd, Suite 400 Brea, CA 92621	Glenn Spears	Leo Calvario	CIPP - CA	8/1/14	\$320,247.00	100%	1404	18", 29", 36", 43"
14009	St. Louis, MO (MSD) Cedarcrest, 20108, 11722-015.1	Steve Weelnick, Metropolitan STL Sewer District P 314.758.6378 sweelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	9/28/15	\$2,158,290.02	100%	44920	6", 8", 10", 12", 15", 18", 21", 24", 27", 30"
14010	Sioux Falls, SD American West, 1407, Big Sioux River & Sku	Jude Kolb, Sub to American West Construction, LLC P 303.455.0838	275 E. 64th Ave. Denver, CO 80221	Danny Brown	Dan Swdrak	CIPP - SD	5/31/14	\$336,929.25	100%	464	24", 30", 36", 42", 60"
14012	South Rillito, AZ KE&G, 140114, CMAR S Rillito West Central	Brian Janaki, KE&G Construction, Inc. P 520.748.0188 F 520.748.8975	5100 South Alvernon Way Tucson, AZ 85706	James Bower/ Thomas Potanovich/ Glenn Spears/ Seth Marlin	Brian Ackerman	CIPP - AZ	6/22/14	\$2,897,529.00	100%	11547	48", 54"
14013	Henderson, NV Western States, DR Horton, Steel Pipe CIPP	Gene Houston, Sub to Western States Contracting, Inc.	4129 W. Cheyenne Ave. Suite A North Las Vegas, NV 89032	James Bower	Brian Ackerman	CIPP - NV	2/28/14	\$39,500.00	100%	255	8"
14014	Sacramento, CA North Star, 14-4, Palm Drainage, JOC100	Sub to North Star Construction and Engineering, Inc. P 530.673.7080 jlobal@northstarconstruction.biz	1282 Stabler Lane #630-109 Yuba City, CA 95993	Andrew Johnson	Todd Chalk	CIPP - CA	4/17/14	\$40,500.00	100%	500	12", 18", 21"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14015	St Clair & Monroe Counties, IL Lane Const, 3269, 371135	Luke Kessling Sub to Lane Construction Corporation P 815.846.4449 F 203.686.0696	611 W Jefferson St Suite 201 Shorewood, IL 60404	Filip Bustillo	Cory Street	SPR - IL	4/3/15	\$1,340,773.25	100%	900	84"
14016	Grinnell, IA 2014 Arbor Lake Sanitary Sewer Rehab	Jan Anderson, City of Grinnell P 641.990.0354	927 Fourth Avenue Grinnell, IA	Danny Brown	Randy Mather	CIPP - IA	6/11/14	\$148,859.75	100%	1677	24"
14017	Arnold, MO Sanitary Sewer CIPP Rehab	Ed Blattner, PE, City of Arnold P 636.282.2386	2101 Jeffco Blvd. Arnold, MO 63010	Matt Hirtz	Dan Swdrak	CIPP - MO	7/18/14	\$177,619.50	100%	8266	8"
14019	Mesa, AZ SRP, 4500027072, Mesa Drive & Main	Hassan Elsaad, Salt River Project P 602.236.4854	PO Box 52025 Phoenix, AZ 85072	James Bower/ Thomas Petanovich	Brian Ackerman	CIPP - AZ	3/14/14	\$155,034.00	100%	240	48"
14020	Breckenridge, CO Peak 7 Waterline Restoration 2014	Gary Roberts, Town of Breckenridge	PO Box 168 Breckenridge, CO 80424	Gerald Hall	Jim Blaszczyk	Aquapipe - CO	10/4/14	\$578,436.58	100%	2940	6"
14021	Phoenix, AZ Pulice, 293, Broadway Rd Sewer Main	Chris Horn, Pulice Construction, Inc. P 602.944.2241 F 602.870.3396	2033 W. Mountain View Road Phoenix, AZ 85021	Glenn Spears	Brian Ackerman	CIPP - AZ	3/12/15	\$147,922.30	100%	135	18", 24"
14023	Kansas City, MO 81000602, 22nd St & The Paseo	Tim Hager, City of Kansas Timothy.Hager@kcmo.org	Water Services Department 4800 E 63rd St Kansas City, Mo 64130	Jacinto Diego	Cory Street	SPR - KS	2/15/15	\$1,587,985.88	100%	922	114"
14024	Phoenix, AZ SRP, 4500028711, 20th St from Diamond St	Hassan Elsaad, Salt River Project P 602.236.4854 F 602.914.8750	PO Box 52025 Phoenix, AZ 85072	Glenn Spears	Brian Ackerman	CIPP - AZ	4/8/14	\$46,332.00	100%	332	18", 24"
14025	San Francisco, CA Bauman, 18861 (R) McCopping Hub Plaza	Chris Bauman, Sub to Bauman Landscape and Construction, Inc. P 415.447.4800 chrisb@baumanland.com	1255 Battery St., #400 San Francisco, CA 94111	Thomas Petanovich/ Andrew Johnson	Todd Chalk	CIPP - CA	5/31/14	\$140,696.00	100%	224	3'x5' Brick Sewer
14026	Incline Village, NV 25995551203, 2014 Reline Sewer Mains	Brad Johnson, P.E. Incline Village General Improvement District P 775.832.1267 F 775.832.1331	893 Southwood Boulevard Incline Village, NV 89451	Jarmann Frazer	Todd Chalk	CIPP - NV	6/2/14	\$475,869.69	100%	10161	6", 8", 10", 12", 14", 16"
14027	Sauget, IL 7313-13-5, American Bottoms Sewer Remediation	Ric Cooper, City of Sauget Wastewater Treatment Facility P 618.337.1710	2897 Falling Springs Road Sauget, IL 62206	Jason Laney	Tim Bussen	CIPP - IL	5/10/14	\$196,661.50	100%	815	36"
14028	Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Terry Sprague	Jimmy Witt	CIPP - LA	4/1/16	N/A Parent job only	100%	0	
14028.01	Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014, Work Order 1	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Terry Sprague	Jimmy Witt	CIPP - LA	2/28/16	\$521,866.00	100%	6104	8", 10", 15", 30", 36"
14028.03	Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014, Work Order 3	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Jimmy Witt	Jimmy Witt	CIPP - LA	12/14/16	\$432,094.62	100%	8137	8", 12", 18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14029	Nashville, TN MWS #11-SC-14058, Shelby Park Rehab Area 2	Kevin Edwards, Metropolitan Government of Nashville and Davidson County Greg Ballard, P.E. Department of Water and Sewerage Services Clean Water Nashville Overflow	PO Box 196301 Nashville, TN 37219	Glenn Spears	Roger Egli	CIPP - TN	10/28/15	\$5,631,106.94	100%	52809	8", 10", 12", 15", 18", 21"
14030	Manhattan, KS SS 1404, 2014 CIPP Sewer Lining	Randy DeWitt, City of Manhattan P 785.587.2415 F 785.587.2416	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	9/30/14	\$416,664.50	100%	15411	8", 10"
14031	Lanexa, KS McAnany, College Blvd & Lackman Rd.	Pat McAnany, Sub to McAnany Construction P 913.631.5440	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	9/29/14	\$23,324.05	100%	193	18"
14032	New Orleans, LA WC Drennan, 2101, Water Main Pt Repair	Sub to Wallace C. Drennan, Inc. P 504.828.8000 F 504.836.2939	1500 Nine Mile Point Road Westwego, LA 70094	Gerald Hall	Jim Blasczyk	Aquapipe - LA	5/30/14	\$318,770.00	100%	1370	6", 8", 12"
14033	Orlando, FL Garney, Disney, 2203-700-715 Sarasota Springs	Garney Companies, Inc. P 407.877.5903 F 407.877.5912	370 East Crown Point Road Winter Garden, FL 34787	Ulysses Matthews/ Stan Krause	Loren Goens	CIPP - FL	6/5/14	\$94,950.00	100%	660	18", 21"
14034	Ferguson, MO Fred Luth, MSD, 13026C, Upper Jeske Park	Mike Luth, Sub to Fred M. Luth & Sons, Inc. P 314.771.3892 F 314.771.4486	4516 McRee Avenue St. Louis, MO 63110	Kyle Bowen (Foreman)	Tim Bussen	CIPP - MO	7/10/14	\$48,319.00	100%	504	15"
14035	Johnson County, KS CMSD Contract No. 19, Term 1, 2014-2015	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	10/31/16	\$1,448,107.45	100%	63722	8", 10", 12", 15", 18", 21"
14035.02	Johnson County, KS CMSD Contract No. 19, Term 2014-2015, Auth 2	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	11/16/16	\$1,416,385.00	100%	62244	8", 10", 12", 15"
14035.03	Johnson County, KS CMSD Contract No. 19, Term 2015-2016, Auth 3	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	12/12/16	\$1,634,467.00	100%	71484	8", 10", 12", 15", 18"
14035.05	Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 5	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$1,793,169.50	100%	74702	8", 10", 12", 15", 18", 36"
14035.07	Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 7	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	6/1/18	\$2,071,163.65	100%	82774	8", 10", 12, 15", 18", 21", 24", 30"
14036	Kirkland, IL 2014 Sanitary Sewer System Rehab	Eric Murauskas, (Engineering Firm Baxter & Woodman, Inc.) Village of Kirkland P 815.522.6179 F 815.522.3501	511 W. Main Street Kirkland, IL 60146	Josh Grote (Foreman)	Dan Swidrak	CIPP - IL	6/15/14	\$183,124.65	100%	5405	6", 8"
14037	St. Charles, MO Petty Excavating, Pulte Homes Storm Sewer	Dave Petty, Sub to Pulte Homes P 636.236.0188	PO Box 302 Winfield, MO 63369	Matt Hirtz	Tim Bussen	CIPP - MO	5/8/14	\$21,330.00	100%	186	12", 18"
14039	Glendale, AZ Hunter, 14404-1, Sweetwater Lift Station	Jason Robinson, Hunter Contracting Co. P 480.892.0521 F 480.892.4932	701 N Cooper Road Gilbert, AZ 85233	James Bower	Brian Ackerman	CIPP - AZ	9/18/14	\$44,600.00	100%	892	10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14040	Kansas City, MO Downtown Streetcar Sewer Rehab	Sub to Rodriguez Mechanical Contractors, Inc. P 913.261.1814 F 913.621.4354	541 S. 11th Street Kansas City, KS 66105	Danny Brown	Randy Mather	CIPP - KS	4/30/15	\$1,226,275.50	100%	8885	10", 12", 15", 18", 21", 24", 30", 54", 60"
14041	Stockton, CA Tuxedo Ave Sewer Rehab, M04014	Rosa Alvarez, City of Stockton P 209.937.8134 F 209.937.8777	Public Works Department 22 E. Weber Avenue, Room 301 Stockton, CA 95202	Andrew Johnson/ Jarmann Frazer	Todd Chalk	CIPP - CA	10/15/14	\$1,533,318.23	100%	6648	30", 36", 48"
14042	Oak Grove, MO CIPP Lining 2014	Ryan Ratcliff, City of Oak Grove P 816.390.3773	1300 S. Broadway Oak Grove, MO 64075	Danny Brown	Randy Mather	CIPP - KS	6/17/14	\$99,430.30	100%	3684	8", 10"
14043	Caltrans, CA 10A1630, Cunningham, Replace Culvert, 3407	Jim Cunningham, Sub to Cunningham & Sons, Inc. P 209.847.1867 csconst@yahoo.com	PO Box 425 Oakdale, CA 95361	Andrew Johnson	Todd Chalk	CIPP - CA	9/12/14	\$24,912.00	100%	48	24"
14044	Baton Rouge, LA Allen & LeBlanc, Scenic Hwy/Spanish Town R	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Mike Blaszczyk	Jimmy Witt	CIPP - LA	7/15/16	\$869,615.25	100%	35431	8", 10"
14045	Galva, IL 2012031, Sanitary Sewer Rehab	Kevin Cooper, Bruner, Cooper & Zuck, Inc (Engineer) P 309.368.9534	188 E. Simmons St. Galesburg, IL 61401	Jeff Hirtz	Dan Swidrak	CIPP - IL	10/27/14	\$296,567.25	100%	12275	8"
14046	Chicago, IL 12-057-3S, North Shore Intercepting Sewer 2	Dennis Billik, Metropolitan Water Reclamation District of Greater Chicago P 312.751.5600	100 East Erie Street Chicago, IL 60611	Brad Schenning	Dan Swidrak	CIPP - IL	11/4/15	\$4,690,910.00	100%	5925	27", 52"
14047	Union City, CA 800-414, Upper Hetch Hetchy	Chris Elliot, Union Sanitary District P 510.477.7805 chris_elliott@unionsanitary.com	5072 Benson Road Union City, CA 94587	Andrew Johnson	Todd Chalk	CIPP - CA	11/21/14	\$2,968,033.51	100%	8899	24", 27", 30", 48"
14048	Belleville, IL Our Lady of the Snows 28" CIPP	Steve Guenther, National Shrine Our Lady of the Snows P 618.397.6700	442 S DeMazenod Dr Belleville, IL 62223	John Hembrook (Foreman)	Tim Bussen	CIPP - IL	7/1/14	\$38,280.00	100%	232	28"
14050	Vandenberg Village, CA 11-11214-97, Waterline Rehab Project	Joe Barget, Vandenberg Village Community Services District P 805.733.2475 F 805.733.2109	3757 Constellation Road Lompoc, CA 93436	Gerald Hall	Jim Blaszczyk	Aquapipe - CA	8/9/14	\$384,752.14	100%	865	12"
14051	Rockford, MN LaTour, 2014 Rockford Utility Improvement	Joseph LaTour, Sub to LaTour Construction, Inc. P 320.963.5993	2134 County Road 8 Maple Lake, MN 55358	James Farnsworth (Foreman)	Dan Swidrak	CIPP - MN	10/30/14	\$237,711.04	100%	9380	8"
14052	Carson City, NV Granite, NDOT 3561, US 50 Mound House	Dylan Crosby, Sub to Granite Construction P 775.352.1943 F 775.358.0372	1900 Glendale Ave. Sparks, NV 89431	Andrew Johnson	Todd Chalk	CIPP - NV	7/25/14	\$86,904.00	100%	448	18", 36"
14053	Bakersfield, CA Sewer Rehab, Gosford Rd Trunk Sewer, Ph 2	Bill McClure, City of Bakersfield P 861.326-3724 Email: bmccclure@bakersfieldcity.us	1601 Truxtun Avenue Bakersfield, CA 93301	Thomas Petanovich/ Glenn Spears/ Jarmann Frazer	Leo Calvario	CIPP - CA	10/10/14	\$1,396,801.54	100%	5896	42"
14054	Pima County, AZ Ashton, 14-10, Pantano Interceptor, 3HME02	Sub to The Ashton Company, Inc. P 520.624.5500 F 520.791.9059	Mailing: PO Box 26927, Tucson, AZ 85726 Physical: 2727 S. Country Club Road, Tucson, AZS 85713	James Bower	Brian Ackerman	CIPP - AZ	9/15/14	\$67,404.00	100%	138	18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14055	Chapel Hill, NC Moffat, 275-20, Ridge Road Water Main, UNC	Stephen D Lelitch, Sub to Moffat Pipe, Inc.	2708 Connector Dr., Wake Forest, NC 27587	Gerald Hall	Jim Blasczyk	Aquapipe - NC	7/16/14	\$255,049.06	100%	1470	8", 12"
14056	St. Paul, MN Met Council, 808020, Seneca Area	Don Norbin, Metropolitan Council P 651.602.1000 F 651.602.1550	390 Robert Street North Saint Paul, MN 55101	Jason Laney/ Billy Gates	Dan Swdrak	CIPP - MN	8/13/15	\$4,629,285.09	100%	12481	18", 30", 36"
14057	St. Louis, MO Fred Luth-MSD-CSO Jefferson Barracks 13025BC	Miek Luth, Sub to Fred M. Luth & Sons, Inc. P 314.771.3892 F 314.771.4486	4516 McRee Avenue St. Louis, MO 63110	Matt Hirtz	Tim Bussen	CIPP - MO	10/8/15	\$280,146.55	100%	6149	8", 10", 12", 21", 24", 27"
14058	Santa Cruz, CA KJ Woods, 14-322, Felt St & 17th Ave	Chris Reilly, Sub to K J Woods Construction, Inc. P 510.303.9591 creilly@kjwoods.com	1485 Bayshore Blvd., #130 San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/15	\$113,575.00	100%	1025	16"
14059	Lee's Summit, MO 2014 Storm Sewer Rehab	Jerry Johnson, City of Lee's Summit P 816.969.1876	PO Box 1600 Lees Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	7/21/14	\$20,160.00	100%	192	21"
14060	Sequoia & Kings County, CA Eagle Peak, DTFH68-14-C 00021	Weston Albrecht Sub to Eagle Peak Rock & Paving, Inc. P 530.233.4568 F 530.233.4918	PO Box 879 Alturas, CA 96125	Jarmann Frazer	Todd Chalk	CIPP - CA	8/22/14	\$224,977.60	100%	646	18", 24", 30", 36", 48"
14062	Carrollton, MO Sprague, CIPP Lining	Harry Gasper, Sub to Sprague Excavating Co., Inc. P 816.233.8256	3208 S Us Highway 169 #A Saint Joseph, MO 64503	Danny Brown	Randy Mather	CIPP - MO	6/18/14	\$16,397.42	100%	250	6"
14063	Arnold, MO Summer 2014 Sanitary Sewer CIPP	City of Arnold P 636.282.2386 Ed Blattner, PE (Public Works Director) Mark Migneco (Sanitary Sewer Superintendent)	2900 Arnold Tenbrook Arnold, MO 63010	John Price (Foreman)	Dan Swdrak	CIPP - MO	8/28/14	\$202,466.29	100%	9124	8"
14064	Caltrans, CA 06A1965, State Hwy 216 in Tulare County	Carlos Blancas, State of CA Dept of Transportation (Caltrans) P 559.341.2721 carlos.blancas@dot.ca.gov	8530 West Roosevelt Ave Visalia, CA 93291	Jarmann Frazer	Todd Chalk	CIPP - CA	12/22/14	\$71,750.09	100%	244	18", 24"
14065	Winona, KS 2014 Sanitary Sewer, 18-055-396067690, 13PF028	Samuel Johnson, BG Consultants - City of Winona P 785.537.7448	301 Bellview PO Box 262 Winona, KS 67764	Danny Brown	Randy Mather	CIPP - KS	11/1/14	\$823,945.80	100%	18843	8"
14066	Mesa, AZ SRP, CIPP Lining, 5 Jobs	Hassan Elsaad, Salt River Project P 602.236.4619 (Office) P 602.625.7496 (Mobile)	PO Box 52025 Phoenix, AZ 85072	James Bower	Brian Ackerman	CIPP - AZ	3/7/15	\$183,500.00	100%	715	18", 30", 36"
14067	Clark County, NV LV Paving, 12406, Paradise-Whitney 669	Jake Marshall, Las Vegas Paving Corporation P 702.251.1968 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103	Glenn Spears	Brian Ackerman	CIPP - NV	8/12/15	\$34,435.00	100%	355	8"
14068	Peoria, AZ Felix Construction, Beardsley Channel Rehab	Mike Hall, Sub to Felix Construction Company P 480.464.0011 F 480.464.0078	1326 W. Industrial Dr. Coolidge, AZ 85128	Glenn Spears	Brian Ackerman	CIPP - AZ	8/11/14	\$36,100.00	100%	165	36"
14069	Richmond, MO Sanitary Sewer Lining & MH Rehab	Dale Shipp, City of Richmond P 816.820.5190	205 Summit Street Richmond, MO 64085	Kyle Bowen (Foreman)	Randy Mather	CIPP - MO	8/15/14	\$146,582.00	100%	3828	8", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14070	Los Angeles, CA Unit 5&6, 14-02 River Supply Conduit	Charles Ngo, Los Angeles Department of Water and Power P 213.367.2319	111 North Hope St Los Angeles, CA	Frank Lynch	Brent Duncan	Tunneling - CA	8/1/17	\$33,348,048.03	100%	10363	125"
14071	Santa Cruz, CA Stapleton, Project 13C1-008, 1400 Emeline	Jeff Stapleton, Sub to Stapleton Construction 408.574.1400 jeff@stapcon.com	1727 San Miguel Canyon Rd. Royal Oaks, CA 95076	Jarmann Frazer	Todd Chalk	CIPP - CA	6/29/14	\$29,000.00	100%	154	12"
14072	Sparks, NV Reno Tahoe Const, 4th St Sewer Rehab	Leo Roydon / Sub to Reno Tahoe Construction, Inc. 775.355.1300 leo@renotahoconst.com	PO Box 50010 Sparks, NV 89435	Andrew Johnson	Todd Chalk	CIPP - NV	7/21/14	\$95,449.00	100%	2377	12"
14073	Folsom, CA Hinkle Creek Pipeline Rehab	Roger Kohne, City of Folsom P 916.351.3528 rkohne@folsom.ca.us	50 Natoma St Folsom, CA 95630	Thomas Petanovich	Todd Chalk	CIPP - CA	1/29/15	\$478,600.00	100%	5462	6", 8", 10"
14074	Stockton, CA Ralph Ave Sewer Rehab, M09096	Rosa Alvarez / City of Stockton P 209.937.8134 F 209.937.8777	22 E. Weber Avenue, Room 301 Stockton, CA 95202	Jarmann Frazer	Todd Chalk	CIPP - CA	2/14/15	\$741,925.81	100%	3370	30"
14075	Menlo Park, CA Precision Eng, North Palo Alto, 1759.9	Sub to Precision Engineering, Inc. P 415.621.4882 F 415.621.4812	1939 Newcomb Ave San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	2/28/15	\$230,661.00	100%	2358	18"
14076	Yosemite, CA Road & Hwy Builders, CA FNP YOSE 17(3) Tioga	Travis Wentz, Sub to Road & Highway Builders, LLC P 775.652.7283 travis.wentz@strico.com	PO Box 70846 Reno, NV 89570	Jarmann Frazer	Todd Chalk	CIPP - CA	9/18/14	\$144,220.00	100%	549	30", 36", 48"
14077	Monterey, CA Monterey Peninsula Engineering, 1420 SS Rehab	Peter Taormina, Sub to Monterey Peninsula Engineering P 831.394.4081	PO Box 2317 Monterey, CA 93942	Glenn Spears	Leo Calvario	CIPP - CA	3/6/15	\$513,002.00	100%	8429	6", 8", 15", 21"
14078	Apple Valley, MN 2014-134, 2014 Sanitary Sewer Lining	Carol Blommel Johnson, City of Apple Valley P 952.953.2441	7100 147th Street West Apple Valley, MN 55124	James Farnsworth (Foreman)	Dan Swidrak	CIPP - MN	10/23/14	\$230,920.00	100%	8063	9"
14079	Ashburn, VA Loudoun, Cabin Branch, IFB #2014-029-220	Mary Martin, P.E., Loudoun County Sanitation Authority d/b/a Loudoun Water P 571.291.7910 m.martin@loudounwater.org	44865 Loudoun Water Way Ashburn, VA 20147	Josh Grote	Matthew Rhoads	CIPP - VA	7/7/15	\$1,777,722.77	100%	53407	8", 10", 12", 15", 30"
14080	St. Louis, MO JH Berra, MSD, Jackie Lane	Frank Berra, Sub to J.H. Berra Construction	Utility Division 5091 New Baumgartner Road St. Louis, MO 63129	Brian Harmon (Foreman)	Tim Bussen	CIPP - MO	7/31/14	\$12,835.00	100%	241	8"
14081	Paducah, KY Lourdes Hospital, LH0358-338	Brian James, Sub to Ray Black & Son, Inc. bkjames@rayblackson.com C 270.442.1023 P 270.443.3513 F 270.443.1033 John Hughes, P.E.	348 South 31st Street PO Box 7324 Paducah, KY 42002	Jeremy Richard	Roger Egli	CIPP - KY	10/17/14	\$56,803.33	100%	439	8", 12"
14082	Paducah, KY Contract 10, 2014 Annual, Wastewater Collection	Paducah McCracken Joint Sewer Agency P 270.575.0056 Josh Webb, P.E., Operations and Engineering Director	621 Northview St Paducah, KY 42001	John Price/ Brian Harmon	Roger Egli	CIPP - KY	5/22/15	\$683,223.54	100%	14553	6", 8", 10", 12"
14083	Jefferson City, MO 31120, Sewer Rehab-Basin 12	Eric Seaman, PE, City of Jefferson City P 573.634.6410 F 573.634.6562	320 E. McCarty St. Jefferson City, MO 65101	Jeff Hirtz	Tim Bussen	CIPP - MO	3/12/15	\$1,174,189.14	100%	41413	6", 8", 10", 12", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14084	Table Grove, IL 2012049, Sanitary Sewer Improvement	Village of Table Grove P 309.758.5071	1114 WeWest Side Square PO Box 158 Table Grove, IL 61482	Jeff Hirtz	Dan Swdrak	CIPP - IL	2/5/15	\$358,244.70	100%	10386	8", 10"
14085	Las Vegas, NV LV Paving, Sewer Rehab Group C	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.1968 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103	Thomas Petanovich	Brian Ackerman	CIPP - NV	12/10/14	\$867,805.00	100%	6592	15", 18", 21", 30", 36"
14086	Las Vegas, NV LV Paving, Sewer Rehab Group B	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.1968 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103	Thomas Petanovich	Brian Ackerman	CIPP - NV	7/28/15	\$1,821,890.00	100%	20928	10", 12", 15", 18", 20", 21", 30"
14087	De Soto, MO 13-5599, Sanitary Sewer Improvements	Brian Gentges, Cochran Engineering P 636.584.0540 F 636.584.0512	17 Boyd Street DeSoto, MO 63020	Jeff Hirtz	Tim Bussen	CIPP - MO	3/3/15	\$665,272.40	100%	30308	8", 12"
14088	Johnson County, KS Wiedenmann, Line Rehab 75th & I-35	Glen Barge, Sub to Wiedenmann, Inc. P 816.322.1125 F 816.322.1126	950 N. Scott PO Box 245 Belton, MO 64012	Danny Brown	Randy Mather	CIPP - KS	8/7/14	\$9,270.00	100%	412	8"
14089	Montgomery, AL Emergency Repair, Boys Club Road	Tim Logiotatos The Water and Sewer Board of Montgomery, AL	PO Box 1631 Montgomery, AL 36102	Ulysses Matthew/ Stan Krause	Jimmy Witt	CIPP - AL	9/7/14	\$164,685.00	100%	2277	8", 15"
14090	Phoenix, AZ SRP, 4500042501, 12th St & Indian School Road	Hassan Elsaid, Salt River Project P 602.236.4854 F 602.914.8750	PO Box 52025 Phoenix, AZ 85072	James Bower	Brian Ackerman	CIPP - AZ	12/5/14	\$30,925.00	100%	100	24"
14092	Pinellas Park, FL 2014 Annual Cleaning, Inspection & Rehab	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0950	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	12/15/15	\$549,999.31	100%	18546	8", 10", 12"
14093	Santa Rosa, CA C01871, Sewer Main Lining @ Various Locations	Lori Urbanek, City of Santa Rosa P 707.543.4284 F 707.543.3801	69 Stony Circle Santa Rosa, CA 95401	Jarmann Frazer	Todd Chalk	CIPP - CA	3/18/15	\$418,944.25	100%	1621	6", 8", 12", 18"
14094	Antioch, CA Delta Diablo, Antioch Force Main Repair, 14125	Thanh Vo, Delta Diablo Sanitation District P 925.756.1968 thanhv@ddsd.org	2500 Pittsburg-Antioch Hwy Antioch, CA 94509	Jarmann Frazer	Todd Chalk	CIPP - CA	10/24/14	\$426,000.00	100%	1000	24"
14095	Caltrans, CA 03-4M2604, Dreambuilder, Sulphur Creek	Alex Singh, Sub to Dreambuilder P 714.646.3697 F 714.646.3698	1324 Lawson Ln. Placentia, CA 92870	Jarmann Frazer	Todd Chalk	CIPP - CA	10/10/14	\$75,600.00	100%	464	18", 30"
14096	Nashville, TN 347428, 2013 Annual Sewer Rehab	Kevin Edwards, Metropolitan Government of Nashville and Davidson County Greg Ballard, P.E. Department of Water and Sewerage Services Clean Water Nashville Overflow	PO Box 196301 Nashville, TN 37219	Glenn Spears/ Stan Krause	Roger Egli	CIPP - TN	1/8/16	\$3,472,564.82	100%	22943	8", 10", 12", 15", 18", 21", 24", 30"
14097	Sacramento, CA Steve Rados, 707, 7th Street Sewer, P to K Streets	Sub to Steve P. Rados, Inc. P 714.835.4612 F 714.835.2186	2002 E. McFadden Ave. Suite 200 Santa Ana, CA 92705	Andrew Johnson	Todd Chalk	CIPP - CA	9/9/15	\$37,069.00	100%	245	24"
14098	Sioux City, IA 2014 Sewer Lining Project	Glenn Ellis, PE, City of Sioux City P 712.279.6330	405 6th Street Sioux City, IA 51102	Danny Brown	Randy Mather	CIPP - IA	4/23/15	\$227,657.40	100%	583	24", 30"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14099	O'Fallon, IL CIPP Lining, Weber Road	Jeff Taylor, City of O'Fallon P 618.0624.4500	255 South Lincoln O'Fallon, IL 62269	Kyle Bowen (Foreman)	Tim Bussen	CIPP - IL	9/18/14	\$27,060.00	100%	820	15"
14100	San Francisco, CA M Squared, 2066J Pymt Reno, Gough	Sub to M Squared Construction, Inc. P 415.661.6902 F 415.661.6976	1278 20th Ave., Suite C San Francisco, CA 94122	Andrew Johnson	Todd Chalk	CIPP - CA	5/28/15	\$33,516.00	100%	201	12"
14101	Red Wing, MN 2014 Levee Rd Sewer Reconstruction	Robert Stark, PE, City of Red Wing P 651.385.3674 F 651.388.0243	315 West 4th Street Red Wing, MN 55066	Jason Laney	Dan Swidrak	CIPP - MN	12/18/14	\$247,321.00	100%	2338	30"
14102	Truckee, CA 2014 Truckee River Interceptor Rehab	Marcia Beale, Tahoe-Truckee Sanitation Agency P 530.587.2525 F 530.587.5840	13720 Butterfield Drive Truckee, CA 96161	Thomas Petanovich/ Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/15	\$2,207,645.67	100%	2062	24", 30"
14103	Aledo, IL Sewer Lining 2014	City of Aledo	2700 W. Main Street Aledo, IL 61231	Jeff Hirtz	Dan Swidrak	CIPP - IL	2/4/15	\$225,525.03	100%	6652	6", 8", 10", 24", 36"
14104	Santa Fe, TX Galveston County WCID No. 8, Sewer Line Rehab	Engineer: John D Mercer & Associates, Inc. John D Mercer, PE P 409.741.8500 F 409.741.8501	PO Box 930 Galveston, TX 77553	Mike Blaszczyk	Jimmy Wilt	CIPP - TX	7/15/16	\$1,580,049.22	100%	28258	8", 10", 12", 14", 15", 18"
14105	Loveland, CO White Elm Dr. Water Line Rehab	Roger Berg, City of Loveland	200 North Wilson Ave Loveland, CO 80537	Gerald Hall	Jim Blaszczyk	Aquapipe - CO	10/31/14	\$246,872.00	100%	1635	8"
14106	Jefferson County, MO Sanitary Sewer Collection System Rehabilitation - Phase 5	Jason Seger, Rock Creek Public Sewer District P 636.461.2578 jasons@rockcreekpd.com	4133 West Outer Road Arnold, MO 63010	Jeff Hirtz	Tim Bussen	CIPP - MO	9/17/15	\$265,169.25	100%	4046	8"
14107	Placer County, CA Highway 49 Siphon Repair Project No. 04922	Chris Jaeger, Sub to Nor-Cal Pipeline Services P 916.442.5400 cjaeger@norcalpipe.com	1459 Market Street Yuba City, CA 95991	Andrew Johnson	Todd Chalk	CIPP - CA	10/27/14	\$58,500.00	100%	320	14"
14108	Columbia, MO Spiral Wound PVC Strip Lined Pipe Reinforcement	Steven Hunt, PE, City of Columbia P 573.874.7264 sehunt@gocolumbiamo.com	Sanitary Sewer & Storm Water Utilities 701 East Broadway St. 3rd Floor Columbia, MO 65205	Flip Bustillo	Cory Street	SPR - MO	10/17/14	\$136,903.55	100%	102	64-66"
14109	St. Louis, MO Contract No. W912P9-14-D-0526 Old Mill Creek, Phase 3, 14th to 2nd Street	Evan Taylor, Corps of Engineers, St. Louis District P 314.331.8631 evan.s.taylor@usace.army.mil	St. Louis District, Corps of Engineers 1222 Spruce Street St. Louis, MO 63103	Buddy Haarmann	Mike Badgley	Tunneling - MO	7/13/16	\$9,179,755.00	100%	0	10", 12", 15", 18", 24"
14110	St. Louis, MO Heatherton Drive	Kevin Bielicki, Sub to J.H. Berra Construction Co., Inc. P 314.487.5617 kbielicki@jhberra.com	5091 New Baumgartner Road St. Louis, MO 63129	Kyle Bowen (Foreman)	Tim Bussen	CIPP - MO	10/3/14	\$18,340.00	100%	413	8", 12"
14111	Mesa, AZ Eastmark Phase III Roadway Improvements Ray Road between Ellsworth & Signal Butte	Mike Jones Sr., Sub to C&W Contractors, Inc. P 602.266.7000 F 602.266.7070 mike@cwcontractors.com	8190 E. Mountain View Road Suite 150 Scottsdale, AZ 85258	James Bower	Brian Ackerman	CIPP - AZ	10/17/14	\$12,500.00	100%	180	18"
14112	DeKalb County, GA 30" Water Main Rehabilitation Project, Interstate 85 at Shallowford Road	Alia Johnson, PE, DeKalb County Government P 770.414.2398 Contact Email ajohnson@dekalbcountyga.gov	1580 Roadhaven Drive Stone Mountain, GA 30083	Gerald Hall/ Josh Grote	Cory Street	Aquapipe - GA	10/1/17	\$679,732.00	100%	350	30"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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14113	Lawrence, KS 2014 Annual Lining Project	Nicholas Hoyt, PE, City of Lawrence P 785.832.7892 nhoyt@lawrenceks.org	PO Box 708 Lawrence, KS 66046	Danny Brown	Randy Mather	CIPP - KS	8/28/15	\$1,095,912.85	100%	40175	6", 8", 10", 12", 15", 16", 18", 21", 22", 24", 30"
14115	Rocklin, CA CIPP Emergency Pipe Lining - Baltic Circle	Rick Lawrence, City of Rocklin P 916.625.5221 Richard.Lawrence@rocklin.ca.us	4061 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	10/30/14	\$135,127.00	100%	397	30", 36", 48"
14115.01	Rocklin, CA 72" Storm Drain, Springview Dr.	Rick Lawrence, City of Rocklin P 916.625.5221 Richard.Lawrence@rocklin.ca.us	4061 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	4/1/15	\$212,960.00	100%	220	72"
14115.02	Rocklin, CA Pacific Street	Rick Lawrence, City of Rocklin P 916.625.5221 Richard.Lawrence@rocklin.ca.us	4061 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	5/5/15	\$62,710.00	100%	200	24"
14116	Fort Bliss, TX CIPP R&R Phase II Work Order Number 212000556	Ruben Contreras, Fort Bliss Water Service Company P 915.564.1332 ruben.contreras@fbliss.asuinc.com	6 Hutton Centre Drive Suite 1000 Santa Ana, CA 92707	James Bower	Brian Ackerman	CIPP - TX	12/18/14	\$1,158,429.96	100%	22248	8", 10", 12", 15"
14118	Avondale, AZ Bird Lane & Redondo Drive Sanitary Sewer & Waterline Improvements PO # 1711003	Zach Foster, sub to Felix Construction Company P 602.390.5208 zachf@felixconstruction.com	1326 W. Industrial Dr. Coolidge, AZ 85128	Gerald Hall	Jim Blasczyk	Aquapipe - AZ	12/31/14	\$387,994.55	100%	3481	6", 12"
14119	Avondale, AZ Bird Lane & Redondo Drive Sanitary Sewer & Waterline Improvements PO # 1711002	Zach Foster, sub to Felix Construction Company P 602.390.5208 zachf@felixconstruction.com	1326 W. Industrial Dr. Coolidge, AZ 85128	Glenn Spears	Brian Ackerman	CIPP - AZ	12/8/14	\$178,450.20	100%	5314	8", 12"
14120	Peoria, AZ Vistancia Boulevard CAP Canal Bridge	sub to Skanska USA Civil West Rocky Mountain District Inc. P 602.224.1020 ductio.kzof@skanska.com	4742 N. 24th Street Suite 165 Phoenix, AZ 85016	Glenn Spears	Brian Ackerman	CIPP - AZ	10/23/14	\$69,000.00	100%	540	14"
14122	St. Louis, MO JH Berra, The Woods of Ladue	Kevin Bielik, Sub to J.H. Berra Construction Co., Inc. P 314.487.5617 kbielik@jhberra.com	5091 New Baumgartner Road St. Louis, MO 63129	Matt Hirtz	Tim Bussen	CIPP - MO	2/26/15	\$15,785.00	100%	230	6"
14123	Kansas City, MO 81000650 South Airport Force Main and Harlem Force Main Rehabilitation	Alex Ivanescu, KCMO Water Services Department P 816.513.0445 Alex.Ivanescu@kcmo.gov	4800 E 63rd St Kansas City, MO 64130	Gerald Hall	Dan Swidrak	CIPP - MO	6/22/15	\$949,954.24	100%	4725	8"
14124	Hot Springs, SD Cottonwood Springs Dam-Conduit Repair	Rowdy Yeatts Sub to Fuller Construction Co., Inc. P 308.432.5770 Rowdy@fullerconstruction.com	160 Chadron Ave. Chadron, NE 68337	Jacinto Diego	Cory Street	SPR - SD	7/15/15	\$686,657.50	100%	700	54", 66", 66"
14125	Washington, DC Rehabilitation of the Potomac Interceptor near Waxpool Road	Rick Travers District of Columbia Water and Sewer Authority dba DC Water P 202.787.4017 rick.travers@dcwater.com	5000 Overlook Ave., SW Washington, DC 20032	Jeff Oberhofer/ Brad Schenning/ Chad Rusher/ Josh Grote	Matthew Rhoads	CIPP - DC	6/1/15	\$2,819,420.00	100%	4820	48"
14126	Clinton, MO Term Contract 2014 - 2015	Cliff Jordan, City of Clinton P 660.885.6611 F 660.885.6681	Wastewater Plant 1101 S. Vansant Road Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	6/18/15	\$32,196.25	100%	1075	8"
14128	O'Fallon, MO Duckett Creek, CIPP Project 3-Park Charles	Todd Rasche, Duckett Creek Sanitary District P 636.441.1244 rasche@duckettcreek.com	3550 Highway K O'Fallon, MO 63368	Jeff Hirtz	Tim Bussen	CIPP - MO	4/1/15	\$674,095.75	100%	30995	8", 10", 12", 15", 18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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14129	Wellsville, KS 2014 Sanitary Sewer Rehabilitation	Christopher Cross, City of Wellsville P 785.418.8039 directorpw@netzero.com	411 Main Street PO Box 455 Wellsville, KS 66092	Danny Brown	Randy Mather	CIPP - KS	2/2/15	\$69,907.25	100%	1971	8", 12"
14130	San Francisco, CA Clay, Cherry and Collins Streets Sewer Replacement Water Main Installation, and Pavement Renovation, Contract No. WW-552R	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415.337.0190 andrewshawpipe@aol.com	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Jarmann Frazer	Todd Chalk	CIPP - CA	12/1/14	\$60,060.00	100%	476	18"
14132	San Francisco, CA Pavement Renovation and Sewer Replacement - Upper Market Street	Joe Minor, Sub to Esquivel Grading & Paving, Inc. P 415.468.5700 ext 34 joe@esquivel-gp.com	918 Ingerson Avenue San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	4/23/15	\$149,962.00	100%	1681	8", 12", 15"
14133	St. Louis, MO Infrastructure Repairs (Rehabilitation) (FY2015) Contract A (11708-015.1)	Steve Wehnick, Metropolitan St. Louis Sewer District P 314.678.6200 swehnick@stlmad.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt Hirtz	Travis Jerrels	CIPP - MO	8/9/17	\$4,163,903.18	100%	109230	6", 8", 10", 12", 15", 18", 21", 24", 27", 30", 36", 42"
14134	South Placer, CA Loomis 10-Inch Sewer Pipe Liner Project 2014	Eric Nielsen, South Placer Municipal Utility District P 916.786.8522 enielsen@sprmud.ca.gov	5807 Springview Drive Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	4/14/15	\$375,015.90	100%	10670	10"
14135	Clay City, IL 6th Street Sanitary Sewer Lining	Village of Clay City (Owner) Contact Information is for Engineer who is the project representative: Miek Bridges, Charleston Engineering P 618.392.0736	PO Box 397 Olney, IL 62450	Jeff Hirtz	Tim Bussan	CIPP - IL	7/17/15	\$61,238.70	100%	1754	8"
14136	Topeka, KS Emergency Repair for WPC Project 162065 - Event #752	Tim McCormick, City of Topeka P 785.368.2409 tmccormick@topeka.org	620 SE Madison Topeka, KS 66607	Danny Brown	Randy Mather	CIPP - KS	1/8/15	\$48,578.00	100%	454	18"
14138	St. Louis, MO Ballas Road Subtrunk South Public I/I Reduction (11934-015.1)	Steve Wehnick, Metropolitan St. Louis Sewer District P 314.678.6200 swehnick@stlmad.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt Hirtz	Travis Jerrels	CIPP - MO	1/16/19	\$2,995,719.53	100%	67128	8", 10", 12", 15", 24", 27"
14139	Washington, DC 11th Street Corridor Design Build District Department of Transportation, 2282-107	Stephen Skippen Sub to Skanska/Facchina JV P 240.776.7484 sskippen@facchina.com	102 Centennial St. Suite 201 La Plata, MD 20646	Ben Thebeau	Cory Street	SPR - DC	6/5/15	\$1,088,287.50	100%	700	54", 60", 66"
14140	Birch Tree, MO Birch Tree Wastewater Improvement Project	Bob Summers, City of Birch Tree P 573.727.9666 rcsummers@homershilfin.com	4061 Highway PP Suite 1 Pipular Bluff, MO 63901	Jeff Hirtz	Dan Swidrak	CIPP - MO	12/5/15	\$506,510.66	100%	19419	6", 8"
14142	Las Vegas, NV #13.46803-TF, Sewer Rehabilitation Group E	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake_marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	3/10/15	\$382,772.00	100%	5282	12", 15"
14143	Las Vegas, NV #14.46656-TB, Sewer Rehabilitation Group F	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake_marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	9/1/15	\$852,631.35	100%	5217	10", 12", 15", 24", 30"
14144	Decatur, IL 2014 Sewer Rehabilitation Project	Don Miller, Sanitary District of Decatur P 217.422.6931 ext 216 DonM@sdccleanwater.org	501 Dipper Lane Decatur, IL 62522	Jason Laney	Dan Swidrak	CIPP - IL	11/5/15	\$2,135,784.53	100%	13192	18", 21", 42", 66"
15001	Daly City, CA Reservoir #1 Transmission Main	Patrick Sweetland, City of Daly City P 650.991.8200 F 650.991.8220	Department of Water and Wastewater Resources 153 Lake Merced Boulevard Daly City, CA 94015	Gerald Hall	Jim Blaszczuk	Aquapipe - CA	1/17/2015	\$287,500.00	100%	1200	8", 10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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15002	Cape Girardeau, MO Sanitary Sewer System Rehabilitation Project 2014	Stanley Polivick, City of Cape Girardeau P 573.339.6760 spolivick@cityofcapgirardeau.org	2007 Southern Expressway Cape Girardeau, MO 63701	Jeff Hirtz	Dan Swdrak	CIPP - MO	10/10/15	\$1,259,469.20	100%	27113	8", 10", 12", 15", 24", 30", 42"
15003	San Francisco, CA 2159J, Guerrero St.	Thomas Barbero, Sub to Synergy Project Management, Inc. P 415.467.3000 F 415.467.3001 thomas.barbero@synergysm.com	150 Executive Park Blvd, Suite 1300 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	2/3/15	\$24,000.00	100%	261	12"
15004	Lake St. Louis, MO 9 Normandy Drive CIPP Lining Project, Bld No. 05-15	Matt Kuelker, City of Lake St. Louis P 636.695.4221 mkuelker@lakesaintlouis.com	200 Civic Center Dr. Lake St. Louis, MO	Jeff Hirtz	Dan Swdrak	CIPP - MO	10/10/15	\$39,375.00	100%	135	12"
15005	Wyandotte County, KS 2014 Trenchless Sanitary Sewer Rehabilitation, Contract #2	John Menkhuis, PE, Unified Gov Wyandotte County P 913.573.5700 jmenkhuis@wyockok.org	One McDowell Plaza 701 N. 7th St. Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	6/11/16	\$1,462,347.00	100%	28102	8", 10", 12", 15", 18", 21", 24", 30", 33", 36"
15006	Lexington, KY Sanitary Sewer Rehabilitation	Eric Soard, Keenland Association, Inc. P 505.254.3412 esoard@keenland.com	4201 Versailles Road Lexington, KY 40510	Charles Ezekiel	Roger Egli	CIPP - KY	3/10/15	\$55,645.02	100%	1247	8", 10"
15007.01	Pima County, AZ PCRWRD 2865 N. Conestoga 314055	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	4/9/15	\$109,488.00	100%	3385	8"
15007.02	Pima County, AZ PCRWRD 2865 N. Conestoga 314055 #A003	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	6/5/15	\$398,274.20	100%	11467	8", 12"
15007.03	Pima County, AZ Amendments 011 thru 017	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	10/27/15	\$337,038.00	100%	9296	8", 10", 12"
15007.04	Pima County, AZ Amendments 018 thru 023	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	12/20/15	\$221,553.60	100%	6317	8"
15007.05	Pima County, AZ Amendments 024 thru 026	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	4/11/16	\$163,544.80	100%	4337	8", 10"
15007.06	Pima County, AZ Amendments 028 thru 034	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	9/21/16	\$276,611.00	100%	7758	8", 12"
15007.07	Pima County, AZ Amendments 035 thru 039	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tucson, AZ 85706	Gary Rodgers	David Burbank	CIPP - AZ	5/19/17	\$384,591.10	100%	10510	8", 10", 12"
15008	Las Vegas, NV Las Vegas Valley Manhole & Pipe Rehabilitation - Package 5	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Thomas Petanovich	Brian Ackerman	CIPP - NV	8/31/15	\$136,360.00	100%	1021	12", 15"
15010	Bakersfield, CA Sewer Rehabilitation along California Avenue: P Street to Union Avenue	Bill McClure, City of Bakersfield P 661.326.3724 Email: bmcclure@bakersfieldcity.us	1601 Truxton Avenue Bakersfield, CA 93301	Jarman Frazer	Todd Chalk	CIPP - CA	6/11/15	\$392,423.08	100%	2630	15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15011.01	Las Vegas, NV 2015 Annual Sanitary Sewer Rehabilitation	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	6/15/16	\$531,720.00	100%	8164	8", 10"
15012	Las Vegas, NV Oakley Meadows Storm Drain Ph III - Sahara Ave to Westland Fair Center Mall & Oakley Blvd Sanitary Sewer Rehabilitation, Rainbow Blvd to Rancho Drive	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	12/5/15	\$2,054,075.00	100%	12810	8", 24", 27", 30", 48"
15013	Lee's Summit, MO John Knox Village Courtyard	Jason Conklin, Sub to Emery Sapp & Sons, LLC P 816.221.3500 jason.conklin@emerysapp.com	140 Walnut Street Kansas City, MO 64105	Danny Brown	Randy Mather	CIPP - MO	3/19/15	\$18,362.70	100%	405	8"
15014	Caltrans, CA 08-OP8204, Line&/or Invert Pave 3 Culverts	Bob Collins, Sub to Jabre Contracting, Inc. P 310.720.0277 jabrecontracting@aol.com	1813 Manzanita Lane Manhattan Beach, CA 90266	Glenn Spears	Leo Calvario	CIPP - CA	4/30/15	\$150,450.00	100%	518	48"
15015	Macon, MO Sanitary Sewer Line Rehab	Roger Rector, Macon Municipal Utilities P 660.385.2183 rrector@gommu.com	106 West Boutle Street PO Box 669 Macon, MO 63552	Jeff Hirtz	Dan Swidrak	CIPP - MO	11/4/15	\$97,354.00	100%	1868	8", 12", 24"
15016	Lenexa, KS 2015 Lenexa PMP Mill & Overlay	Roger Vossman, Sub to McAnany Construction, Inc. P 913.631.5440 rogerv@mcananyconstruction.com	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	7/20/15	\$222,941.50	100%	1862	15", 18", 24", 30"
15017	Caltrans, CA 03-H380-03Pla-Q-PM 41.8	Bob Carlson, Sub to Loring Brothers Const P 530.346.8150 bobc@loringbrothers.com	1175 South Auburn St. Coffax, CA 95713	Andrew Johnson	Todd Chalk	CIPP - CA	3/27/15	\$44,000.00	100%	240	24"
15018	St. Louis, MO Storm Sewer Rehabilitation (Maline OMCI Infrastructure Repair) (12476-015.1) Contract # 20249	Steve Weinick, Metropolitan St. Louis Sewer District P 314.678.6200	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Travis Jerrels	CIPP - MO	1/30/17	\$337,761.00	100%	1757	12", 15", 18", 60"
15019	Long Beach, CA Long Beach Main Pumping Plant Facility Upgrades	Kyle Cushman, Sub to Steve P. Rados, Inc. P 714.835.4612 kcushman@radoscompanies.com	2002 E. McFadden Ave. Suite 200 Santa Ana, CA 92705	James Bower	Leo Calvario	CIPP - CA	10/31/17	\$383,500.00	100%	110	72"
15021	Memphis, TN Wolf River at McLean Siphon River	Scott Morgan, P.E. Environmental Construction City of Memphis Division of Public Works P 901.576.7125 scott.morgan@memphish.gov	125 North Main, Room 620 Memphis, TN 38103	Bill Seibert	Dan Swidrak	CIPP - TN	2/2/16	\$3,704,500.00	100%	1054	48", 84"
15022	Martinez, CA District Project 8424, M1 CIPP Rehabilitation Project	Mark Wenslawski, Central Contra Costa Sanitary District P 925.957.7619 mwenslawski@centralcsan.org	5019 Imhoff Place Martinez, CA 94553	Jarmann Frazer	Todd Chalk	CIPP - CA	7/29/15	\$1,987,590.58	100%	3109	42"
15023	St. Louis, MO BJC Separated Sewer	Craig Dulle, Sub to Castle Contracting, LLC P 314.421.0042 craig@dlgcastle.com	760 South 2nd Street St. Louis, MO 63102	John Price	Tim Bussen	CIPP - MO	7/8/15	\$62,955.00	100%	241	36"
15024	St. Louis, MO CC-17 Four Seasons Branch Sanitary Relief Ph. II	Kevin Bielicki, Sub to J.H. Berra Construction Co., Inc. P 314.487.5617 kbielicki@jhberra.com	5091 New Baumgartner Road St. Louis, MO 63129	Matt Hirtz	Tim Bussen	CIPP - MO	5/7/15	\$10,502.00	100%	89	8"
15025	Jefferson City, MO Stadium_Monroe_Christy - Intersection Improv.	Bryant Gaines, Sub to Sam Gaines Construction, Inc. P 573.257.6123 gaines95@yahoo.com	3205 County Road 452 New Bloomfield, MO 65063	John Price	Tim Bussen	CIPP - MO	11/3/15	\$49,872.25	100%	110	30", 36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15026	Phoenix, AZ Wastewater General Construction	Matthew Goddard, Sub to MGC Contractors, Inc. P 602.437.5000 matthewg@mgccontractors.com	4100 East Elwood St. Phoenix, AZ 85040	James Bower	Brian Ackerman	CIPP - AZ	6/26/15	\$191,258.32	100%	1174	36"
15027	Fairway, KS Aquatics CIPP	Greg Phillips, Sub to Phillco Construction, LLC gphillips@phillco.biz	6709 NW Monticello Terrace Parkville, MO 64152	Danny Brown	Randy Mather	CIPP - KS	5/30/15	\$6,370.00	100%	60	8"
15028	Knoxville, TN 2014 Sanitary Sewer Basin 9 Rehabilitation Project	Mike Woodcock, Sub to Portland Utilities Construction Company, LLC P 615.325.3374 C 615.456.6018	PO Box 510 Portland, TN 37148	Stan Krause	Loren Goens	CIPP - TN	8/10/15	\$553,071.00	100%	13574	8", 18"
15029	Las Vegas, NV Ackerman Avenue 60" Diameter Storm Drain Rehabilitation	Larry Lake, Sub to R.P. Weddell & Sons Co. P 702.591.6654 llake@rpweddell.com	4945 E. Carey Ave. Las Vegas, NV 89115	Thomas Petanovich/ Andrew Johnson/ Jarmann Frazer	Brian Ackerman	CIPP - NV	6/25/15	\$989,320.00	100%	2009	60"
15030	Martinez, CA Lafayette Sewer Renovations - Phase 9	Finbar Broday, Sub to Precision Engineering, Inc. P 415.621.4882 Ext 100 F 415.621.4812 fbroday@precision-engineering-inc.com	1939 Newcomb Ave San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	10/30/15	\$299,290.30	100%	4113	10", 12", 15"
15031	Fort Bliss, TX 2015 Sewer Rehab Project - CIPP Phase III	Tony Marquez, Sub to Vernac, Inc. P 915.566.1911 tmarquez@vernac.us	1919 Rio Grande El Paso, TX 79902	Glenn Spears	Brian Ackerman	CIPP - TX	12/28/15	\$1,242,420.00	100%	23818	6", 8", 10", 12"
15032	Las Vegas, NV Las Vegas Valley Manhole & Pipe Rehabilitation - Package 6B	Joe Bustos, Sub to Las Vegas Paving Corporation P 702.251.5800 joe.bustos@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	11/24/15	\$59,885.00	100%	307	8"
15033	Lenexa, KS Pennygreen CMP Repair	Spencer Foster, Sub to Linaweaver Construction, Co. P 913.351.3474 spencer@linaweaver.com	719 E Gilman Road Lansing, KS 66043	Danny Brown	Randy Mather	CIPP - KS	7/2/15	\$42,618.00	100%	102	30", 36"
15034	LaGrange, MO Sewer System Rehabilitation-2015	Mike Henderson, City of LaGrange, MO P 573.248.4959	118 S. Main. St. LaGrange, MO 63448	Jeff Hirtz	Dan Swidrak	CIPP - MO	11/15/15	\$113,113.42	100%	2910	8"
15035	Lawrence, KS 15th Street Reconstruction	Leigh Myers, PE, KU Design & Construction Management Kansas University P 785.864.5651 lmyers@ku.edu	1515 St. Andrews Dr. Lawrence, KS 66045	Danny Brown	Randy Mather	CIPP - KS	7/2/15	\$24,528.00	100%	584	6"
15037	St. Louis, MO Lower Meramec Watershed I/I Removal, 11650-015.1	Steve Weirick, Metropolitan St. Louis Sewer District P 314.678.6200	2350 Market Street St. Louis, MO 63103	John Price	Tim Bussen	CIPP - MO	10/15/16	\$5,921,823.38	100%	17866	36", 42", 48", 54", 60"
15038	Las Vegas, NV Las Vegas Valley Manhole & Pipe Rehabilitation - Package 9	Joe Bustos, Sub to Las Vegas Paving Corporation P 702.251.5800 joe.bustos@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	8/21/15	\$115,826.00	100%	733	8", 18"
15039	Bethany, MO 2015 Sanitary Sewer Improvements	George Hulet, City of Bethany P 650.425.3511 ghulet@peopleservice.com	206 Nth 16th St. Bethany, MO 64424	Danny Brown	Randy Mather	CIPP - MO	11/10/15	\$56,641.00	100%	458	8"
15044	Belton, MO 8" Cured In Place Pipe	Michael S. White, Construction Industry Laborers Training Fund of Western Missouri & Kansas P 816.331.8862 director@ciiltf.org	21201 South Mullen Road Belton, MO 64012	Danny Brown	Randy Mather	CIPP - MO	6/17/15	\$9,200.00	100%	460	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15045	San Francisco, CA Various Locations Pavement Renovation No. 17 Sewer Replacement and Watermain Installation 2265J* FCE14123	Alyse Helgens, Sub to Shaw Pipeline, Inc. P 415.337.0190 C 415.716.8363 alyse@shawpipelineinc.com	150 Executive Park Blvd Suite 3790 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	10/16/15	\$29,130.00	100%	89	12"
15046	Kansas City, MO Middle Blue River Sewer Rehab	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	9/5/17	\$1,749,665.19	100%	64310	8", 10", 12"
15047	Lombard, IL FY 2015 Sewer Lining	Ray Hoving, Village of Lombard P 630.620.3598 hoving@villageoflombard.org	1051 Hammerschmidt Ave., Lombard, IL 60148	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/4/15	\$149,717.50	100%	2424	8", 15", 18"
15048	Valley, NE 69 Ginger Wood Road Emergency CIPP Repair	Jesse Lanz, Valley Corporation P 402.359.2578 jesse@valleycorp.com	28001 Ida Circle Valley, NE 68064	Danny Brown	Randy Mather	CIPP - NE	6/12/15	\$19,115.00	100%	120	8"
15049	Anderson, CA ACID Clear Creek Siphon Repair	Mark Trawick, Sub to RTA Construction, Inc. P 530.223.1100 mark@rta-c.com	9164 Tanqueray Court Redding, CA 96003	Andrew Johnson	Todd Chalk	CIPP - CA	11/5/15	\$1,322,500.00	100%	530	84"
15050	Herald, CA Landscaping and Engineering Services, Contract No. 4600000880	Mark P. Uselt, Sub to Sierra National Construction, Inc. P 916.481.6792 C 916.747.3190 mark@sierranationalconstruction.com	5433 El Camino Ave., Suite 4 Carmichael, CA 95608	Andrew Johnson/ Seth Marlin/ Thomas Petanovich	Todd Chalk	CIPP - CA	7/22/15	\$73,000.00	100%	244	24", 36"
15051	Phoenix, AZ Small Diameter Sanitary Sewer Rehab JOC COP 4108/JOC112	Anita Pritchard, City of Phoenix - Water Services Department P 602.534.9205 anita.pritchard@phoenix.gov	200 W Washington St. Phoenix, AZ 85003	James Bower	Brian Ackerman	CIPP - AZ	6/27/15	\$53,500.00	100%	163	27"
15052	Phoenix, AZ WP-41288, Pipe Lining	Anita Pritchard, City of Phoenix - Water Services Department P 602.534.9205 anita.pritchard@phoenix.gov	200 W Washington St. Phoenix, AZ 85003	James Bower	Brian Ackerman	CIPP - AZ	9/30/15	\$102,668.28	100%	1232	18"
15053	Salina, KS Sanitary Sewer Rehabilitation	David Lady, PE, City of Salina P 785.826.7305 ext. 213 david.lady@salina.org	Utilities Department 401 South 5th Street Salina, KS 67401	Danny Brown	Randy Mather	CIPP - KS	12/30/15	\$681,230.00	100%	18876	8", 10", 12", 15"
15054	Chattanooga, TN Chattanooga Creek Interceptor Rehabilitation, Contract # W-12-023-201	Bonnie Mumpower, City of Chattanooga P 423.643.6031 bmumpower@chattanooga.gov	Department of Public Works Waste Water Resources Division 455 Moccasin Bend Road Chattanooga, TN 37405	Stan Krause	Loren Goens	CIPP - TN	5/2/16	\$4,109,074.26	100%	7491	24", 30", 36", 42", 48" 54"
15055	Baton Rouge, LA Siegen Lane/I-10 Area Sewer Rehab Project CP Contract No. 13-AR-MS-0033	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 p@allentleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Michael Blawczyk	Jimmy Witt	CIPP - LA	12/18/18	\$1,276,066.20	100%	49439	8"
15056	Las Vegas, NV MGM #CC-15042: City Center Sewer Completion	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	10/8/15	\$196,000.00	100%	412	48"
15057	Tucson, AZ 3NRR02 North Rillito Interceptor (NRI) Relief Sewer	Alan Showalter, Sub to Achen-Gardner Construction, LLC P 520.887.3011 ashowalter@achencom	2425 W Wave Hill Ct. Tucson, AZ 85705	Jarmann Frazer	Brian Ackerman	CIPP - AZ	7/23/15	\$167,000.00	100%	1296	24"
15058	Leavenworth, KS Spruce and 6th Street 10" CIPP	Tim Guardado, City of Leavenworth P 913.682.1090 tguardado@leavenworthcity.org	1800 S 2nd St. Leavenworth, KS 66048	Danny Brown	Randy Mather	CIPP - KS	7/10/15	\$13,450.00	100%	212	10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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15060	Phoenix, AZ 19th Ave and Osborn Emergency Jobs	Chad Watkins, Sub to Western Waterworks P 602.390.7574 chad.watkins@gmail.com	22223 N 16th St., Phoenix, AZ 85024	James Bower/ Jarmann Frazer	Brian Ackerman	CIPP - AZ	8/1/15	\$593,465.00	100%	3849	30"
15061	Caltrans, CA Construction on State Highway 89 in Sierra County near Calpine Contract No. 03-A2288	Brian Helle, Sub to Roll 'N Rock Construction, Inc. P 530.925.5365 rollnrockcon@gmail.com	5527 Truck Village Dr. Mt. Shasta, CA 96067	Thomas Petanovich/ Seth Marlin/ Andrew Johnson	Todd Chalk	CIPP - CA	7/23/15	\$42,700.00	100%	160	18", 24"
15062	Chattanooga, TN Tannery Flats Interceptor Rehabilitation Contract # W-12-025-201	Bonnie Mumpower, City of Chattanooga P 423.643.6031 bmumpower@chattanooga.gov	Department of Public Works Waste Water Resources Division 455 Moccasin Bend Road Chattanooga, TN 37405	Jeff Oberhofer	Loren Goens	CIPP - TN	5/2/16	\$4,151,505.00	100%	6601	18", 36"
15064	Placerville, CA Main Street Rehabilitation Project Phase 1B: Sewer CIPP Lining, Project No. 41412-1B CIP #41412	Rebecca Neves, City of Placerville P 530.642.5526 rneves@cityofplacerville.org	3101 Center Street Placerville, CA 95667	Andrew Johnson	Todd Chalk	CIPP - CA	12/3/15	\$86,399.21	100%	734	8", 10"
15065	Decatur, IL 2015 Trenchless Long Lining Repairs	Byron Bowman, City of Decatur P 217.424.2747 bbowman@decaturil.gov	1 Gary K Anderson Plaza Decatur, IL 62523-1196	Jeff Hirtz	Dan Swdrak	CIPP - IL	11/22/15	\$325,175.15	100%	9578	8", 10", 12", 15", 21"
15066	Excelsior Springs, MO Sanitary Sewer Rehab	Andrew Starkebaum, City of Excelsior Springs P 816.630.0755 ext 230 astarkebaum@ci.excelsior-springs.mo.us	103 Water Street Excelsior Springs, MO 64024	Danny Brown	Randy Mather	CIPP - MO	5/8/17	\$2,482,099.23	100%	32084	8", 10", 12", 15", 18", 24", 30"
15068	Wichita, KS 2015 Sanitary Sewer Rehabilitation Phase D	Jeff Terhune, City of Wichita P 316.268.4046 jterhune@wichita.gov F 316.858.7411	1801 South McLean Wichita, KS 67213	Danny Brown	Leo Calvario	CIPP - KS	10/23/15	\$315,128.25	100%	14217	8"
15069	Central City, IL 2015 Sewer Repair Project Trenchless Sanitary Sewer Rehab	Edward Czech, Sub to Hank's Excavating & Landscaping, Inc. P 618.398.5556 F 618.398.2729	5825 W. State Rt. 161 Belleville, IL 62223	Jeff Hirtz	Dan Swdrak	CIPP - IL	10/1/15	\$31,090.50	100%	987	8"
15070	Rocklin, CA 8" Sanitary Sewer	Mark Tucker, Sierra College Joint Community College District P 916.660.7655 mtucker@sierracollege.edu	5000 Rocklin Road Rocklin, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	8/7/15	\$22,600.00	100%	322	8"
15072	St. Louis, MO Infrastructure Repairs (Rehabilitation) (FY2015) Contract C	Steve Weelnick, Metropolitan St. Louis Sewer District P 314.678.6200 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	11/20/17	\$4,399,343.86	100%	31691	8", 12", 15", 18", 21", 24", 24" x 36", 27", 30", 30" x 42" 36"
15073	Lee's Summit, MO 2015 CIPP	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofls.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	5/31/16	\$654,115.25	100%	16760	8", 10", 12"
15074	St. Jacob, IL Sewer Rehab	Edward Czech, Sub to Hank's Excavating & Landscaping, Inc. P 618.398.5556 F 618.398.2729	5825 W. State Rt. 161 Belleville, IL 62223	Jeff Hirtz	Dan Swdrak	CIPP - IL	11/22/15	\$20,930.00	100%	520	8"
15075	Columbia, MO Mid-Missouri Surgery Center	Dale Lienemann, Sub to Russell Construction Co., Inc. P 563.459.4600 dlienemann@ruwellco.com	4600 E. 53rd Street Davenport, IA 52807	Jeff Hirtz	Dan Swdrak	CIPP - MO	12/5/15	\$99,925.00	100%	400	36"
15076	Cedar Hill, MO Cedar Hill Sewer, PO #5000032804	Bufo Adams, Missouri American Water P 314.486.0491 bufo.adams@amwater.com	5825 Pete O'Brien Rd Cedar Hill, MO 63016	Matt Hirtz	Tim Bussen	CIPP - MO	9/2/15	\$33,565.00	100%	511	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15077	Osceola, AR Osceola 2014 CIPP Wastewater System Improvements	Tim Jones, City of Osceola P 870.553.5245 Tim Jones (email unavailable)	City of Osceola 303 W. Hale Avenue Osceola, AR 72370	John Glick/ Stan Krause	Clayton Washburn	CIPP - AR	12/5/15	\$212,643.00	100%	5000	6", 8", 12"
15078	Kansas City, MO Bayer Front Street Storm Sewer	David Kissick, Sub to Kissick Construction Co., Inc. P 816.363.5530 dkissick@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	11/6/15	\$16,925.00	100%	40	24"
15079	Pinellas Park, FL Annual Cleaning Inspection & Rehabilitation of Sanitary Sewers	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850 jdavis@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	11/5/15	\$549,997.58	100%	18671	8", 10", 12"
15080	Washington, DC IFB #140050 - Rehabilitation of Sewers Under Building Phase 2	District of Columbia Water and Sewer Authority dba DC Water Scott Stangle, Arcadis, DC Water's PM Team P 410.381.1990 Ext 17	5000 Overlook Ave., SW Washington, DC 20032	Chad Rusher	Bob Quackenbush	CIPP - DC	11/20/16	\$3,238,000.00	100%	2672	10", 12", 16", 21", 30", 45"
15082	Orinda, CA #3831 City of Orinda 2015 Measure J & L Pavement Rehab	Eric Barker, Sub to Bay Cities Paving & Grading, Inc. P 925.446.6022 ebarker@baycities.us	1450 Civic Ct., Bldg. # 400 Concord, CA 94520	Jarmann Frazer	Todd Chalk	CIPP - CA	2/16/16	\$94,498.00	100%	384	18", 22"
15083	San Francisco, CA 17th/33rd/37th/Julian/Revere Avenues & Anderson/Elsworth/Ingalls/Maple/Moutire Streets Sewer Replacement, Contract No. WW-602	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415.337.0190 Contact Email - andrew@shawpipelinesinc.com	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	3/18/16	\$181,293.00	100%	309	2'-6" x 3'-9" (36" - closest)
15085	San Francisco, CA 2127J - Potrero Avenue Roadway Improvements	Edmond Hom, Sub to A. Ruiz Construction Co. & Assoc., Inc. P 415.647.4010 ehom@aruzconstruction.com	1601 Cortland Avenue San Francisco, CA 94110	Jarmann Frazer	Todd Chalk	CIPP - CA	4/19/16	\$344,414.06	100%	991	18", 36"
15086	Tempe, AZ Emergency Sewer Repair - 1st from Priest to Hardy Drive	Dan Foley, Sub to B&F Contracting, Inc. P 520.840.9785 dfoley@bfcontracting.com	1904 W Prince Rd. Tucson, AZ 85705	James Bower	Brian Ackerman	CIPP - AZ	10/13/15	\$284,824.00	100%	1984	27"
15088	St. Louis, MO Hanley Road 20" Pipe Lining	Daniel Woodcock, Missouri American Water P 314.996.2321 daniel.woodcock@amwater.com	727 Craig Road St. Louis, MO 63141	Billy Gates	Cory Street	Aquapipe - MO	10/31/15	\$536,100.00	100%	1385	20"
15089	Belton, MO 18-inch - Cleveland to Cambridge	Zach Matteo, City of Belton P 816.331.4331 zmatteo@belton.org	520 Main Street Belton, Missouri 64012	Danny Brown	Randy Mather	CIPP - MO	1/21/16	\$183,186.63	100%	2607	18"
15090	Marin, CA Shady Easment Instal 401LF CIPP In the 36" Techite Sewer from MH R000.260 to MH R000.240	John Moser, Sub to Maggiora & Ghilotti, Inc. P 415.459.8640 jmoser@maggiora-ghilotti.com	555 Dubois Street San Rafael, CA 94901	Jarmann Frazer	Todd Chalk	CIPP - CA	11/3/15	\$145,000.00	100%	401	36"
15091	Phoenix, AZ AZ State Fair Sewer Rehabilitation	John Knox, Sub to S.J. Anderson Company P 480.537.4187 john@thesjanderson.com	4064 E Perisidio St. Mesa, AZ 85215	James Bower	Brian Ackerman	CIPP - AZ	9/28/15	\$22,025.00	100%	108	8"
15092	Memphis, TN Lick Creek CIPP	Joe Collins, Sub to Overland Contracting (Black & Veatch) P 913.458.9520 collinsj@overlandcontracting.com	3485 Poplar Ave Ste 230 Memphis, TN 38111	Gerald Hall	Dan Swdrak	CIPP - TN	5/25/16	\$3,606,394.59	100%	10105	20", 24", 27", 36"
15094	Kansas City, MO 51st & Oak	Dave Scaggs, Sub to Rodriguez Mechanical Contractors P 913.281.1814 daves@rmckc.com	541 S. 11th Street Kansas City, Kansas 66105	Danny Brown	Randy Mather	CIPP - MO	1/8/16	\$32,230.00	100%	166	24"
15095	Des Moines, IA 2015 Sewer Lining Program	Matt Rademacher, City of Des Moines P 515.283.4076 mkrademacher@dmgov.org	400 Robert D Ray Drive Des Moines, IA 50309	Danny Brown	Randy Mather	CIPP - IA	2/6/18	\$2,837,501.79	100%	7413	10", 12", 18", 24", 30", 36", 48", 54", 60"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15096	Pinellas Park, FL Annual Cleaning Inspection & Rehabilitation of Sanitary Sewers (Renewal #3)	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850 jdavis@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Randy Hansbrough	CIPP - FL	10/31/16	\$540,400.45	100%	17130	8", 36"
15097	Anderson, CA CIPP Lining of Approximately 176 LF of 15" Diameter Irrigation Line	Stan Wangberg, Anderson-Cottonwood Irrigation District P 530.365.7329 acidstan@sbcglobal.net	2810 Silver Street Anderson, CA 96007	Andrew Johnson	Todd Chalk	CIPP - CA	11/9/15	\$35,000.00	100%	176	15"
15097.01	Anderson, CA CIPP Lining of Approximately 250 LF of 24" Diameter Irrigation Line on Balls Ferry Rd.	Stan Wangberg, Anderson-Cottonwood Irrigation District P 530.365.7329 acidstan@sbcglobal.net	2810 Silver Street Anderson, CA 96007	Andrew Johnson	Todd Chalk	CIPP - CA	10/29/15	\$85,000.00	100%	250	24"
15098	Nashville, TN Whites Creek Trunk Sewer Rehabilitation	Genario Pittman, The Metropolitan Government of Nashville and Davidson County P 615.880.2641 genario.pittman@nashville.gov	730 Second Ave. South Nashville, TN 37219	Stanley Krause	Deborah Bartley	CIPP - TN	3/16/18	\$11,141,486.85	100%	41479	8", 10", 12", 15", 18", 27", 30", 42", 54"
15099	San Antonio, TX Job No. 14-4703; 2015 Ralph St. 54" Rehab Project	Chuck Clucas, The San Antonio Water System, County of Bexar, State of Texas P 210.233.3198 charles.clucas@saaws.org	2800 U.S. Hwy 281 North San Antonio, Texas 78212	James Bower	Brian Ackerman	CIPP - TX	9/30/16	\$5,220,097.00	100%	6608	30", 51", 52", 54"
15100	Peoria, AZ Tierra Del Rio	Dan Broderick, Sub to Achen-Gardner Construction, LLC P 480.940.1300 dbroderick@achen.com	550 S 79th St. Chandler, AZ 85226	James Bower	Brian Ackerman	CIPP - AZ	11/5/15	\$14,800.00	100%	171	8"
15101	Baton Rouge, LA East Blvd/Government St. Sewer Rehab Project	Matthew Meaux, Sub to Wharton-Smith, Inc. P 337.349.5320 mmeaux@whartonsmith.com	17474 Opportunity Ave Baton Rouge, LA 70817	Mike Stubbs	Jimmy Witt	CIPP - LA	4/11/18	\$523,100.87	100%	20034	6", 8", 18"
15102	Las Vegas, NV 15.1762.05/PWP #CL-2015-371 - 2016 Annual Sanitary Sewer Rehabilitation	Nate Smith, Sub to Las Vegas Paving Corporation P 702.251.5800 nate.smith@lasvegaspaving.com	4420 S Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	7/1/16	\$591,876.00	100%	11614	8", 10", 12"
15103	Kingsport, TN Effluent Cooling Water Line Rehabilitation	Zachary Bloomfield, Sub to Garney Companies, Inc. P 615.788.1506 zbloomfield@garney.com	Eastman Chemical Company 200 South Wilcox Dr. Kingsport, TN 37660	Stan Krause / Andrew Johnson	Leo Calvario	CIPP - TN	12/15/15	\$454,634.97	100%	490	30", 36", 48"
15105	Phoenix, AZ Meeker Boulevard Sewer Assessment and Rehabilitation: RH Johnson Blvd to Pyracantha Drive & Sun City Sewer Rehabilitation - 99th Avenue (Projects 1-3)	Chad Talbot, EPCOR Water Arizona Inc. P 623.445.2404 ctalbot@epcor.com	2355 W Pinnacle Peak Rd., Suite 300 Phoenix, AZ 85027	Jarmann Frazer	Brian Ackerman	CIPP - AZ	3/16/16	\$709,429.50	100%	2547	6", 18", 21"
15106	Shelbyville, TN Shelbyville Power, Water & Sewerage System Emergency 18" Sewer Rehabilitation Manhole 4A to 5A: CIPP of 48 feet x 18 inch x 9.0 mm	John Freeman, Shelbyville Power, Water & Sewerage P 931.684.7171 John Freeman's email unknown	Shelbyville Power System PO Box 530 Shelbyville, TN 37162	Stan Krause	Clayton Washburn	CIPP - TN	11/13/15	\$45,900.00	100%	48	18"
15107	Overland Park, KS Quik Trip #0157R	Mary Conley, Sub to Conley Sitework & Utilities P 785.838.4646 maryconleysandu@gmail.com	P.O. Box 250 12321 ZZZnd Street Linwood, KS 66052	Danny Brown	Randy Mather	CIPP - KS	1/15/16	\$21,590.00	100%	425	8"
15108	El Dorado, KS SS System Repair & Rehab	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	PO Box 218 200 South Goddard Rd. Goddard, Kansas 67052	Danny Brown	Randy Mather	CIPP - KS	5/20/16	\$13,317.00	100%	386	8"
15109	Contra Costa County, CA 2015 Sewer Rehabilitation Project Contract No. 7-15	Randy Leptien, Mt. View Sanitary District P 925.228.4218 Contact Email randy.leptien@lco-inc.com	3800 Arthur Road Martinez, CA 94553	Jarmann Frazer	Todd Chalk	CIPP - CA	5/31/16	\$199,172.25	100%	1852	6", 8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15111	Chicago, IL Glenbrook Sanitary Sewer Rehabilitation, NSA Contract 14-061-35	Fred WU, Metropolitan Water Reclamation District of Greater Chicago P 312.751.4025 Frederick.WU@mwrdd.org	100 East Erie Street Chicago, Illinois 60611	Jeff Hirtz	Dan Swidrak	CIPP - IL	2/8/17	\$1,205,742.00	100%	4397	18", 21"
15114	Lawrence, NJ Princeton Pike Sewer Lining	William P. Hall, Ewing-Lawrence Sewerage Authority P 609.587.4061 email not on card per M. Rhoads 2.23.16	600 Whitehead Rd. Lawrenceville, NJ 08648	Chad Rusher	Matthew Rhoads	CIPP - NJ	4/21/16	\$262,827.00	100%	1733	16"
15116	Kansas City, MO Walnut Street Sewer Rehab (Project No. 81000652/079)	Khoa Nguyen, City of Kansas City P 816.513.0264 khoa.nguyen@kcmo.org	4800 East 63rd Street Kansas City, Missouri 64130	Danny Brown	Randy Mather	CIPP - MO	2/21/18	\$5,668,800.00	100%	4785	21", 33", 36", 68", 70", 76",
15116.01	Kansas City, MO Walnut Street Sewer Rehab (Project No. 81000652/079)	Julle Jensen, City of Kansas City Water Services Dept P 816.513.0446 Contact Email	4800 East 63rd Street Kansas City, Missouri 64130	Billy Gates	Cory Street	Sliplining - MO	2/1/17	See Job 15116	100%	985	90", 96"
15117	San Francisco, CA 2262J - Pavement Renovation and Sewer Replacement - San Jose, Guerrero and Corbett	David Butler, Sub to M Squared Construction, Inc. P 415.661.6902 Contact Email - david@msquaredconstruction.com	1278 20th Ave, Suite C San Francisco, CA 94122	Andrew Johnson	Todd Chalk	CIPP - CA	7/25/16	\$51,594.00	100%	265	12", 18"
15117.01	San Francisco, CA 2262J - Add'l @ Randall St.	Chris Wallace, Sub to M Squared Construction, Inc. P 415.661.6902 Chris@msquaredconstruction.com	1278 20th Ave, Suite C San Francisco, CA 94122	Jarmann Frazer	Todd Chalk	CIPP - CA	5/12/17	\$34,500.00	100%	59	18"
15118	Columbia, IL 2015-2016 Sanitary Sewer Line Rehabilitation Project	Tim Ahrens, City of Columbia, IL P 618.281.4264 tahrens@columbiailinois.com	110 West Sand Bank Rd. Columbia, Illinois 62236	Jeff Hirtz	Dan Swidrak	CIPP - IL	4/1/16	\$47,120.00	100%	1984	8"
15119	Rantoul, IL 2015 Sewer lining project	Peter Passarelli, Rantoul, IL P 217.892.6526 Ppassare@myrantoul.com	200 W. Grove Ave. Rantoul, IL 61866	Jeff Hirtz	Dan Swidrak	CIPP - IL	3/29/16	\$126,514.85	100%	4317	8", 10", 12"
15120	Queen Creek, AZ ALA Sewerline	Skyler Roussel, Sub to Hunter Contracting Co. P 480.892.0521 skyler@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	James Bower	Brian Ackerman	CIPP - AZ	1/4/16	\$39,400.00	100%	450	12"
15122	Clinton, MO Franklin Street to Green Street Gravity Sewer Replacement	Chris Helm, Sub to Helm Plumbing P 660.525.4290 helmplumbing@embarqmail.com	217 West Allen Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	3/10/16	\$14,690.00	100%	185	12"
16001	St. Louis, MO MSD - Upper Moline Trunk Sanitary Relief Phase IV Section A	Marie Collins, MSD P 314.768.6316 macoll@stlmsd.com	2350 Market Street St. Louis, MO 63103	Shayne Peck	James Byrd	Tunneling - MO	7/1/18	\$17,894,528.77	100%	7176	8", 18", 30", 42", 48"
16002	Peoria, AZ Beardsley Road Segment 4	Dan Broderick, Sub to Achen-Gardner Construction, LLC P 480.940.1300 dbroderick@achen.com	550 S 79th St. Chandler, AZ 85226	Andrew Johnson	Brian Ackerman	CIPP - AZ	2/25/16	\$91,504.00	100%	602	30"
16003.01	Lawrence, KS UT1508 2015 SS Rehabilitation CIPP Project	Nicholas Hoyt, P.E., City of Lawrence - Utilities Department P 785.832.7882 nhoyt@lawrenceks.org	P.O. Box 708 Lawrence, KS 66046	Danny Brown	Randy Mather	CIPP - KS	4/13/17	\$1,455,370.00	100%	44649	8", 10", 12", 15", 21", 24", 30", 36"
16006	El Dorado Hills, CA Carson Creek Fitness Center Site Improvements	Terri Martz, Sub to Doug Veerkamp General Engineering, Inc. P 530.676.0825 terri.martz@dougveerkamp.com	2585 Cold Springs Road Placerville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	2/29/16	\$18,000.00	100%	200	12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16007	Stockton, CA Primary Influent Pipe Repair, PO 192879	All Gharegozloo, City of Stockton P 209.937.8787 all.gharegozloo@ci.stockton.ca.us	426 N El Dorado Street Stockton, CA 95202	Andrew Johnson	Todd Chalk	CIPP - CA	3/24/16	\$65,000.00	100%	125	48"
16008	Wyandotte County, KS 2015 Sanitary Sewer Rehabilitation & Repair, Contract 2 Project I.D.: 6182	Kris Finger, Unified Government of Wyandotte County, Kansas City, KS P 913.573.5422 kfinger@wycokck.org	701 N 7th St Rm 712 Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$1,745,716.81	100%	26079	8", 10", 12", 15", 18", 24", 30", 36"
16009	Florissant, MO SSD North County Garage	Danny Hance, Sub to Hance Construction P 314.974.0034 danny@hance-construction.com	148 E Peach Blvd. Wentzville, MO 63385	Matt Hirtz	Tim Bussen	CIPP - MO	9/15/16	\$19,668.00	100%	600	6"
16010	Union Sanitary District, CA Alvarado-Niles Road SS Rehabilitation Project (#800-437)	Chris Elliott, Union Sanitary District P 510.477.7605 chris_elliott@unionsanitary.com	5072 Benson Road Union City, CA 94587	Andrew Johnson	Todd Chalk	CIPP - CA	11/1/16	\$3,238,555.23	100%	9193	27", 30"
16011	Caltrans, CA (Minor B) Contract No: 10A1768 Project ID: 1015000070	Iqbal Aulakh, California Department of Transportation P 209.333.6958 iqbal.aulakh@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	9/7/16	\$94,180.00	100%	306	18", 24"
16012	Lenexa, KS 2016 Mill and Overlay	Eric Vossman, Sub to McAnany Construction, Inc. P 913.631.5440 ericv@mcnanyconstruction.com	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	2/14/17	\$202,161.00	100%	1093	18", 21", 24", 30", 36", 48"
16013	Wheaton Plaza, MD Wheaton Storm System Restoration	Mike Robarge, Wheaton Plaza Regional Shopping Center P 240.669.0336 mrobarge@westfield.com	11160 Veirs Mill Rd Wheaton, MD 20902	Josh Grote	Bob Quackenbush	CIPP - MD	4/9/16	\$89,568.00	100%	256	36"
16014	College Station, TX CIPP Renewal of 300 LF 10" diameter concrete sanitary sewer pipe	Ruben Bernal, Texas A & M University P 979.845.4614 rbernal@tamu.edu	600 Agronomy Road 1371 TAMU College Station, TX 77843	Mike Stubbs	Jimmy Witt	CIPP - TX	4/19/16	\$33,484.00	100%	216	10"
16015	Lyons, KS Municipal Sewer Line Project 2016	Chris Veatch, The City of Lyons P 620.257.3054 utilityadmin@lyonsks.org	201 West Main P.O. Box 808 Lyons, KS 67554	Danny Brown	Randy Mather	CIPP - KS	9/7/16	\$34,058.40	100%	1104	8"
16017	St. Louis, MO SLU NRH 02 Project #083150.154	Ethan Gwinn, Sub to Castle Contracting, LLC P 314.421.0042 ethan.gwinn@dlgcastle.com	345 Marshall Avenue Suite 302 Webster Groves, MO 63119	Matt Hirtz	Tim Bussen	CIPP - MO	5/15/16	\$37,100.00	100%	90	24"
16018	Dubuque, IA FY16 (CIPP) Sanitary Sewer Lining Project	Denis Ihrig, The City of Dubuque P 563.589.4270 dihrigcityofdubuque.org	50 W. 13th St. Dubuque, IA 52001	Jeff Hirtz	Dan Swidrak	CIPP - IA	6/25/16	\$423,179.00	100%	12535	8", 10", 18"
16019	Los Gatos, CA Los Gatos Creek Trunk Sewer Rehabilitation Project	Alan Kam, West Valley Sanitation District P 408.385.3030 Akam@westvalleysan.org	100 East Sunnyoaks Avenue Campbell, CA 95008	Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/19	\$1,786,212.40	100%	6598	15", 18", 21", 27"
16020	Macon, MO Sanitary Sewer Line Rehabilitation	Jack Austin, Macon Municipal Utilities P 660.676.2369 Contact Email: N/A	106 West Bourke St. Macon, MO 63552	Jeff Hirtz	Dan Swidrak	CIPP - MO	5/15/16	\$114,148.00	100%	1807	8", 24", 36"
16021	Ed Dorado, KS 15" Sanitary Sewer CIPP on Skelly St.	Gary Taylor, City of El Dorado P 316.323.5621 gtaylor@eldoka.com	220 E. 1st Avenue El Dorado, KS 67042	Danny Brown	Randy Mather	CIPP - KS	5/20/16	\$41,888.00	100%	616	15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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16022	Leavenworth, KS 2015 Sanitary Sewer Rehabilitation and Replacement	Spencer Foster, Sub to Linaweaver Construction P 913.351.3474 spencer@linaweaver.com	719 Gilman Rd. Lansin, KS 66043	Danny Brown	Randy Mather	CIPP - KS	6/12/17	\$120,424.25	100%	2434	7", 15", 18"
16023	Shawnee, KS Holliday Drive & I-435 Emergency Pipe Repair	Cynthia Moeller Krasa, City of Shawnee P 816.260.4875 unknown email	11110 Johnson Drive Shawnee, KS 66203	Billy Gates	Cory Street	SlipLining - KS	8/31/16	\$717,252.00	100%	221	72"
16024	Fort Bliss, TX Fort Bliss Water - CIPP Phase IV	Tony Marquez, Sub to Vemac, Inc. P 915.566.1911 tmarquez@vemac.us	1919 Rio Grande El Paso, TX 79902	Andrew Johnson	Brian Ackerman	CIPP - TX	12/31/16	\$1,533,041.50	100%	23288	6", 8", 10", 12"
16025	St. Paul, MN NAI Rehabilitation - Phase 10 Contract Number 15P303	Richard Hjelle, Metropolitan Council P 612.328.2680 Contact Email	390 Robert Street North Saint Paul, MN 55101	Jeff Hirtz	Dan Swdrak	CIPP - MN	7/30/16	\$2,366,210.02	100%	3714	36", 42"
16027	Mission Woods, KS Storm Sewer Lining - Rainbow Ave.	John Sullivan, City of Mission Woods P 913.432.1550 john.sullivan@missionwoods.org	4700 Rainbow BLVD. Shawnee Mission, Kansas 66205	Danny Brown	Randy Mather	CIPP - KS	5/10/16	\$27,103.50	100%	321	18"
16028	Lenexa, KS Post Oak Drainage Improvements	Bill Reno, Sub to KC Heavy P 913.845.2121 bill.reno@kshvcon.com	19425 State Avenue Tonganoxie, KS 66066	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$336,547.00	100%	4216	12", 15", 18", 21", 24", 30", 36"
16029	St. Louis, MO (MSD) Manchester Des Peres CIPP Quote	Justin Huelsmann, Sub to Budrovich Excavating P 314.892.3030 jhuelsmann@budrovich.com	10328 Lake Bluff Dr. St. Louis, MO 63123	Matt Hirtz	Tim Bussen	CIPP - MO	7/6/16	\$28,626.75	100%	402	8"
16031	Washington, DC Marriott Springhill Suites Hotel & Conference Center Washington, DC Michigan Avenue NE-Irving Street 66" Storm Drain Rehab	Contact Name, Sub to Buchanan Partners, LLC Contact Phone Number Contact Email	9841 Washingtonian Blvd Suite 300 Gaithersburg, MD 20878	Billy Gates	Cory Street	SPR - DC	7/31/16	\$35,125.00	100%	460	66"
16032	Memphis, TN Magnolia, Old Loos Hwy 51 Emergency Sewer Repair	James Hinte, Sub to Magnolia Underground Construction, Inc. P 901.238.7985 jhinte@magnoliaunderground.us	2898 Cayce Road Byhalia, MS 38611	Jeff Hirtz	Dan Swdrak	CIPP - TN	4/19/16	\$153,475.50	100%	328	42"
16033	Wheeling, IL 2016 Sewer Lining Project Contract	Lana Rudnik, Village of Wheeling P 847.279.6912 lrudnik@wheelingil.gov	2 Community Blvd Wheeling, IL 60090	Jeff Hirtz	Dan Swdrak	CIPP - IL	6/7/16	\$162,507.50	100%	5980	8", 10"
16034	O'Fallon, MO Citi Mortgage West Lot Sink Hole Repair	Kimberly Pierce, Sub to Byrne & Jones Construction P 314.567.7997 kpierce@byrneandjones.com	13940 St. Charles Rock Rd St. Louis, MO 63044	Matt Hirtz	Tim Bussen	CIPP - MO	7/8/16	\$32,500.00	100%	310	24"
16035	North Charleston, SC Combined Interceptor - Phase 6, CIPP Sanitary Sewer Rehabilitation	Jarred Jones, North Charleston Sewer District P 843.764.2649 jarred.jones@ncsd.sc.gov	PO Box 63006 7225 Stall Road North Charleston, SC 29419	Glenn Spears	Leo Calvario	CIPP - SC	4/27/17	\$6,142,924.29	100%	8243	60", 66"
16036	Creve Coeur, MO (MSD) The Grove - CIPP Lining	Justin Huelsmann, Sub to Budrovich Excavating P 314.892.3030 jhuelsmann@budrovich.com	10328 Lake Bluff Dr. St. Louis, MO 63123	Matt Hirtz	Tim Bussen	CIPP - MO	6/15/16	\$19,575.00	100%	50	8"
16037	Brooklyn Park, MN 2016 Large Sanitary Sewer Lining Project	Jon Watson, City of Brooklyn Park P 793.493.8008 jon.watson@brooklynpark.org	5200 85th Ave. N. Brooklyn Park, MN 55443	Jeff Hirtz	Dan Swdrak	CIPP - MN	7/8/16	\$892,450.00	100%	5435	24", 27"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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16038	Shawnee, KS 2015 Stormwater Pipe Repair	Albert Seeman, Sub to Amino Brothers Co., Inc. P 913.334.2330 al@aminobros.com	8110 Kaw Drive P.O. Box 11277 Kansas City, KS 66111	Danny Brown	Randy Mather	CIPP - KS	7/30/16	\$39,894.00	100%	265	12", 15", 18"
16039	Gilbert, AZ Greenfield Road Sinkhole & Force Main Rehabilitation	Tom Foley, Sub to B & F Contracting P 520.282.1264 tomf@bfcontracting.com	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower	David Burbank	CIPP - AZ	4/28/16	\$72,000.00	100%	177	30", 48"
16040	Lake St. Louis, MO Lake St. Louis Blvd. CIPP Lining	Matt Juelker, City of Lake St. Louis P 636.695.4221 mkuelker@LakeSaintLouis.com	307 Parkway Industrial Drive Lake Saint Louis, MO 63367	John Price	Tim Bussen	CIPP - MO	7/14/16	\$47,272.00	100%	153	42"
16041	Las Vegas, NV Flamingo Corridor Improvement	Jeff Anderson, Sub to Las Vegas Paving Corporation 702.251.5800 Jeff.anderson@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	5/8/16	\$25,250.00	100%	350	10"
16042	Newton, KS SS Rehab Phase 2	Alan Blough, Sub to Nowak Construction P 316.794.8898 alan@nowakconstruction.com	200 South Goddard Rd. Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	1/2/17	\$57,577.20	100%	2568	6", 8"
16043	Liberty, MO Downtown Liberty Streetscape	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfabuilders@yahoo.com	16550 East 227th St. Harrisonville, MO 64701	Danny Brown	Randy Mather	CIPP - MO	6/14/17	\$27,120.00	100%	1200	8"
16044	Lee's Summit, MO 2016 CIPP, 2014+138/2R	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofls.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	11/14/18	\$961,079.50	100%	39781	8", 10", 12", 15"
16045	Urbana & Champaign Sanitary District (IL) FY17 Collection System Upgrade Project	Mark Radl, Urbana & Champaign Sanitary District (IL) P 217.367.3409 ext. 1222 mlradl@u-csd.com	1100 E. University Ave. Urbana, IL 61802	Jeff Hirtz	Dan Swdrak	CIPP - IL	4/7/17	\$802,140.48	100%	4320	8", 12", 21", 33"
16046	Manhattan, KS 2016 CIPP Sewer Lining SS 1607	Norm Francis, City of Manhattan P 785.587.4583 francian@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	8/18/16	\$440,338.20	100%	20199	8"
16047	North Newton, KS CIPP	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	200 South Goddard Rd. Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	8/25/16	\$19,200.00	100%	677	8", 10"
16048	Johnston, IA Camp Dodge Sanitary Sewer Lateral Repair - Phase 1	Jamie Crubaugh, Sub to J & K Contracting P 515.233.5500 ext 12 jcrubaugh@jandkcontracting-ia.com	1307 East Lincoln Way Ames, IA 50010	Danny Brown	Randy Mather	CIPP - IA	1/30/17	\$67,249.00	100%	1566	8", 12"
16049	Davenport, IA F.Y. 2017 Sewer Lining Program	Sandy Doran, City of Davenport P 563.326.7756 sdoran@ci.davenport.ia.us	226 West Fourth St. Davenport, IA 52801	Jeff Hirtz	Dan Swdrak	CIPP - IA	4/1/17	\$1,542,579.70	100%	52489	8", 10", 12", 15", 16", 18", 24"
16050	Marina, CA Joint Integrated VA/DOD Health Care Center	Nick Julo, Sub to Otto Construction P 831.251.6326 njulo@ottoconstruction.com	1717 2nd St. Sacramento, CA 95811	Andrew Johnson	Todd Chalk	CIPP - CA	6/16/16	\$168,910.00	100%	780	30"
16051	Douglas County, NV NDOT 3627 - Cave Rock Tunnels	Kurt Matzoll, Sub to Q & D Construction P 775.353.7012 kmatzoll@qdconstruction.com	1050 S. 21st St. Sparks, NV 89431	Jarmann Frazer	Todd Chalk	CIPP - NV	8/29/16	\$249,175.00	100%	1126	24", 30"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16052	Caltrans, CA Contract No. 03-1F4004; Colfax I-80 Truck Climbing Lane Eastbound I-80 Long Ravine UP to 0.4 Mi East of Magra F	Stephen Muck, Sub to Telchert Construction Lincoln P 916.645.4863 smuck@telchert.com	4401 Duluth Avenue Rocklin, CA 95765	Andrew Johnson	Todd Chalk	CIPP - CA	11/30/17	\$950,602.25	100%	5181	18", 24", 30", 36", 48"
16053	Avondale, AZ Avondale Blvd Sewer Rehabilitation Project 1A	Jesus Jaramillo, Sub to Degan Construction, LLC P 602.795.8574 jesus@degancon.com	1402 N. 24th Ave. Phoenix, AZ 85009	James Bower	David Burbank	CIPP - AZ	7/10/16	\$80,821.00	100%	883	24"
16055	San Jose, CA 6008 -Fourth Major Interceptor Rehab Phase IIB	Mark Saturnio, City of San Jose P 408.793.5517 mark.saturnio@sanjoseca.gov	200 E. Santa Clara St. 5th Floor Tower San Jose, CA 95113	Andrew Johnson	Todd Chalk	CIPP - CA	2/17/17	\$3,448,392.00	100%	2894	84"
16056	Davis, CA 15" Sewer, The Villages at Willow Creek	Terry Jue, City of Davis P 530.757.5686 tjue@cityofdavis.org	23 Russell Blvd., Suite 3 Davis, CA 95616	Andrew Johnson	Todd Chalk	CIPP - CA	6/23/16	\$43,464.00	100%	359	15"
16057	Caltrans, CA Pipeline Rehab Services Contract #65A0588	Azzeddine Benouar, California Department of Transportation P 916.654.3968 azzeddine.benouar@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	8/26/16	\$78,500.00	100%	100	18"
16058	Hlawatha, KS Sanitary Sewer Rehab, Phase II	Alan Blough, Sub to Nowak Construction P 316.794.8898 alan@nowakconstruction.com	200 S. Goddard Road Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	1/30/17	\$148,773.05	100%	4884	8", 10"
16059	Las Vegas, NV 713-Las Vegas Valley Manhole and Pipe Rehabilitation - Package 8	Joe Bustos, Sub to LV Paving 702.251.5800 joe.bustos@lasvegaspaving.com	4420 South Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	2/5/17	\$254,940.00	100%	2117	8", 10"
16060	Madera, CA Schnoor Ave Pipeline Rehab	Ellen Bitter, City of Madera P 559.661.5472 ebitter@cityofmadera.com	205 W. Fourth St. Madera, CA 93637	Andrew Johnson	Todd Chalk	CIPP - CA	8/30/16	\$838,900.00	100%	1561	24", 30", 42"
16061	Moline, IL 2016 Sanitary Sewer Lining, Project #1250	Darrel Preston, City of Moline 309.524.2355 dpreston@moline.il.us	Dept of Public Works 3635 4th Avenue Moline, IL 61265	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/28/16	\$92,897.00	100%	3023	8", 10", 12"
16062	Shawnee, KS Quivira Rd Rehab, 3410	Roger Vosman, Sub to McAnany Construction P 913.927.6663 rogerv@mcananyconstruction.com	15320 Midland Dr. Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	3/27/17	\$24,969.00	100%	327	15", 18"
16063	Lawrence, KS KU Memorial Drive	David Kissick, Sub to Kissick Construction Company P 816.363.5530 dkissick@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	6/15/16	\$13,500.00	100%	182	8"
16064	Fresno, CA F St & Santa Clara St. Project I.D. RC00162	Bill Herr, City of Fresno P 559.621.5614 bill.herr@fresno.gov	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	12/9/16	\$220,325.00	100%	935	18"
16065	Newton, KS Millennium Machine	Kris Wondra, Sub to Millennium Machine and Tool, Inc. P 316.282.0884 krisw@mmtinc.net	9801 West York St. Wichita, KS 67215	Danny Brown	Randy Mather	CIPP - KS	8/30/16	\$14,870.00	100%	220	8"
16066	Fresno, CA RC00161, E Church Ave.	Bill Herr, City of Fresno P 559.621.5614 bill.herr@fresno.gov	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	6/16/17	\$1,719,208.80	100%	5320	30"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16067	Roseville CA S1705203, Marilyn & Bernice Alley	Geroge Hanson, City of Roseville P 916.746.1764 ghanson@roseville.ca.us	2005 Hilltop Circle Roseville, CA 95747	Jarmann Frazer	Todd Chalk	CIPP - CA	7/29/16	\$18,500.00	100%	120	6"
16068	Lenexa, KS Lichtenauer CMP Repair	Matt Gripka, Sub to Kansas Heavy Construction, LLC 913.845.2121 mattgripka@kshvcon.com	19425 State Avenue Tonganoxie, KS 66086	Danny Brown	Randy Mather	CIPP - KS	1/23/17	\$130,187.00	100%	741	15", 42", 48"
16069	Moraga, CA Full Depth Reclamation Project, Project No. 08-106	Catherine LaChapelle, Sub to Bay Cities Paving P 925.446.6004 catl@baycities.us	1450 Civic Ct., Bldg. # 400 Concord, CA 94520	Jarmann Frazer	Todd Chalk	CIPP - CA	8/3/16	\$37,552.00	100%	112	24"
16070	Tonopah, NV US 6 Junction - US 95 West of Millers Park NDOT Contract #3628 Project #S1-006-1 (034) & NHP-006-1 (035)	Robert Nelson, Sub to Fisher Sand & Gravel Co. P 702.929.3157 rnelson@fisherind.com	1302 W. Drivers Way Tempe, AZ 85284	Andrew Johnson	Todd Chalk	CIPP - NV	11/24/16	\$1,428,035.00	100%	9473	18", 24", 30", 36"
16071	San Francisco, CA WW-622 Haight-Ashbury/Tenderloin/Diamond Heights Districts Sewer Replacement and Pavement Renovation	Mike Hiltz, Sub to Hernandez Engineering P 415.824.4731 mike@hernandez-engineering.com	850 Rankin St. San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	6/14/17	\$479,914.00	100%	2038	12", 15", 18", 3' x 5'
16072	San Antonio, TX 15-4510 & 15-4512, C 13 Broadway	Nathaniel Virdell, San Antonio Water System 210-233-3135, nathaniel.virdell@saaws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	Jarmann Frazer	Brian Ackerman	CIPP - TX	5/31/17	\$4,472,546.34	100%	11937	42", 48"
16074	Decatur, IL 2016 Trenchless Long Lining Repairs, City Project 2016-28	Darrel Preston, City of Moline 309.524.2355 dpreston@moline.il.us	#1 Gary K Anderson Plaza Decatur, IL 62523	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/30/16	\$447,747.10	100%	16654	8", 10", 12", 18"
16075	Godfrey, IL Phillips 66 Wood River Refinery	Contact Name, Sub to Widman Construction Contact Phone Number Contact Email	P66 Wood River Refinery 27199 State Highway 3 Godfrey, IL 62033	Matt Hirtz	Tim Bussen	CIPP - IL	10/30/16	\$272,475.00	100%	500	24"
16076	Caltrans, CA Caltrans Minor B Contract #02A1541 Cedar Pass CIPP Liners and Culvert Rehab	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Rd. Redding, CA 96003	Andrew Johnson	Todd Chalk	CIPP - CA	8/25/16	\$72,360.00	100%	270	24"
16077	Caltrans, CA 03-4H7204, Doug Veerkamp, 16-P21, Hwy 49	Matt Veerkamp, Sub to Doug Veerkamp P 530.676.0825 matt.veerkamp@dougveerkamp.com	2595 Cold Springs Road Placerville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	8/26/16	\$85,300.00	100%	561	30"
16078	Knoxville, TN 16-1939, KUB 2nd Creek	Jane Warren, Sub to K & W Maintenance, Inc. Subsidiary of Warren Environmental P 508.947.8539 jane@warrenenv.com	137 Pine Street Middleborough, MA 02346	Glenn Spears	Deborah Bartley	CIPP - TN	8/17/16	\$132,600.00	100%	300	36"
16079	Nashville, TN Cowan Riverside Rehabilitation - Area 4 Pages Branch	Greg Ballard, The Metro Gov of Nashville & Davidson County P 615.862.4922 greg.ballard@nashville.gov	800 2nd Ave. S. Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	1/3/18	\$5,863,000.00	100%	44664	8", 10", 12", 15", 18", 21", 30"
16080	Richmond, MO Sanitary Sewer Lining 2016	Dale Ship, The City of Richmond P 816.776.5304 dship@cityofrichmondmo.org	205 Summit Street Richmond, MO 64085	Danny Brown	Randy Mather	CIPP - MO	1/30/17	\$111,950.00	100%	4072	8"
16081	Chattanooga, TN Carter Street CSOTF Outfall Sewer Rehabilitation Contract No. W-09-015-201	Dennis Malone, City of Chattanooga P 423.643.7230 dmalone@chattanooga.gov	Department of Public Works 1250 Market Street Chattanooga, TN 37402	Glenn Spears	Deborah Bartley	CIPP - TN	12/31/16	\$327,829.32	100%	302	24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16082	Lake Worth, FL Tropical Drive and Barton Road Infrastructure Improvements	Stephen Decker, Sub to B & B Underground Construction P 561-249-0341 sdecker@bbuconst.com	4050 Westgate Avenue Suite 110 West Palm Beach, FL 33409	Angle Miller	Randy Hansbrough	CIPP - FL	11/2/16	\$121,620.80	100%	4736	8", 9.5"
16083	San Francisco, CA Specification 2489J Various Locations Pavement Renovation and Sewer Replacement	Stephen Harty, Sub to Harty Pipelines P 415.585.6023 harty.stephen@yahoo.com	4085 19th Avenue San Francisco, CA 94132	Jarmann Frazer	Todd Chalk	CIPP - CA	9/14/16	\$32,900.00	100%	126	12"
16085	Belleville, IL Misc. Sanitary Sewer	Ron Stuckel, St. Clair Township 618.234.8898 ron.stuckel@kdjinc.com	15 East Washington Belleville, IL 62220	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/29/16	\$77,875.00	100%	3115	8"
16086	Lakeland, FL 24" CIPP Lining Griffin Road (MH60083-60082), Televis (MH 60082-60081) 371298.00	Contact Name, City of Lakeland P Contact Phone Number Contact Email	City Hall 228 South Massachusetts Ave Lakeland, FL 33801	Angle Miller	Randy Hansbrough	CIPP - FL	9/19/16	\$88,354.50	100%	325	24"
16088	Geneva, IL 2016 Sanitary Sewer Lining	Bob Van Gysegheem, City of Geneva 630.232.1551 bvangysegheem@geneva.il.us	1800 South Street Geneva, IL 60134	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/15/16	\$211,161.00	100%	4576	8", 12", 15", 24"
16089	St. Charles, IL 2016 Sewer Lining Project	Tim Wilson, City of St. Charles P 630.377.4405 twilson@stcharlesil.gov	Two East Main Street St. Charles, IL 60174	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/18/16	\$462,830.00	100%	3021	12", 18", 24", 27"
16090	Batavia, IL 2016 Sewer Lining Project	Tim Grimm, City of Batavia 630.454.2750 tgrimm@cityofbatavia.net	200 N Raddant Rd. Batavia, IL 60510	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/28/16	\$192,638.00	100%	5068	8", 10", 12", 15"
16091	O'Fallon, MO Cinnamon Teal Dr. Storm Water Lining	Ben Von Harz, City of O'Fallon P 636-379-5513 bvonharz@ofallon.mo.us	100 North Main Street O'Fallon, MO 63366	Matt Hirtz	Tim Bussen	CIPP - MO	11/21/16	\$27,884.00	100%	194	30"
16092	Caltrans, CA Caltrans Contract #10A1769	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Rd. Redding, CA 96003	Jarmann Frazer	Todd Chalk	CIPP - CA	9/28/17	\$39,250.00	100%	103	18", 24"
16093	Shawnee, KS Lakecrest Drive & Johnson Drive Emergency Pipe Repair	Cynthia Moeller-Krass, City of Shawnee P 913.742.6236 cmoeller-krass@ci.shawnee.ks.us	11110 Johnson Drive Shawnee, KS 66203	Danny Brown	Randy Mather	CIPP - KS	11/28/16	\$101,510.75	100%	130	54"
16094	Buffalo Grove, IL 2016 Sewer Lining, Phae 2	Kyle Johnson, Village of Buffalo Grove 847.459.2523 kjohnson@vbg.org	50 Raupp Blvd. Buffalo Grove, IL 60089	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/16/16	\$216,416.25	100%	6931	8", 10", 12", 15"
16095	Bonner Springs, KS Wastewater CIPP 2016	Ron Wyatt, City of Bonner Springs P 913.422.8117 bonnerwater@bonnersprings.org	PO Box 38 205 East Second St. Bonner Springs, KS 66012	Danny Brown	Randy Mather	CIPP - KS	2/17/17	\$60,527.70	100%	2658	8"
16096	New London, MO Sewer System Improvements Contract 1: Sewer Main Lining and Grouting	Mark Brosa, City of New London 573.221.0020 mcb@kingner.com	419 S. Main St. New London, MO 63459	Jeff Hirtz	Nick Pryor	CIPP - MO	11/1/17	\$1,018,504.00	100%	30766	8", 10"
16097	Fox Lake, IL 2016 Sanitary Sewer Cleaning & Lining	Aaron Berry, Village of Fox Lake 630.587.0470 a.berry@talengr.com	66 Thillen Dr. Village of Fox Lake, IL 60020	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/28/16	\$82,737.50	100%	2835	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16098	Hilton Head, SC Sewer Rehabilitation	Mike Eury, South Island Public Service District P 702.271.7630 Contact Email: MEury@carollo.com	2 Genesta St. Hilton Head Island, SC 29928	Angie Miller	Randy Hansbrough	CIPP - SC	9/20/17	\$1,217,206.00	100%	13719	8", 12"
16099	Plant City, FL Cured-in-Place Pipe Lining	Mark Dalmou, Sub to BLD Services, LLC P 305.746.2950 markd@bldllc.net	2424 Tyler Street Kenner, LA 70062	Angie Miller	Randy Hansbrough	CIPP - FL	12/15/17	\$490,932.00	100%	20212	8", 12", 24"
16100	Bolivar, MO Sewer Rehab	Jerry Hamby, City of Bolivar P 417.327.2494 jhamby@bolivar.mo.us	345 S. Main Ave. Bolivar, MO 65613	Danny Brown	Randy Mather	CIPP - MO	9/8/17	\$150,246.90	100%	6561	8"
16100.01	Bolivar, MO Sewer Rehab, 2018	Jerry Hamby, City of Bolivar P 417.327.2494 jhamby@bolivar.mo.us	345 S. Main Ave. Bolivar, MO 65613	TBD	Nick Pryor	CIPP - MO	1/16/19	\$131,307.00	100%	5708	8"
16101	Charleston, WV Contract #1 - Paint Lick and Coal Fork SS Inflow and Infiltration Remediation	Jesse Alden, Thrasher Engineering P 304.343.7601 jalden@thrashereng.com	100 PSD Drive Charleston, WV 25306	Chad Rusher	Bob Quackenbush	CIPP - WV	9/30/18	\$437,580.00	100%	11767	8"
16102	Caltrans, CA Hwy 1 Buena Vista Drainage Caltrans #05-1H7004	Anthony Torres, Sub to Granite Construction Company P 831.750.0421 anthony.torres@gcinc.com	715 Comstock Street Santa Clara, CA 95054	James Bower	Todd Chalk	CIPP - CA	10/25/16	\$380,574.00	100%	1517	18", 30", 36"
16103	Daly City, CA Rehab of 27" Final Effluent Force Main	Tom Piccolotti, City of Daly City P 650.872.9019 tpiccolotti@dalycity.org	Dept of Water and Wastewater Resources 153 Lake Merced Blvd. Daly City, CA 94015	Jarmann Frazer	Todd Chalk	CIPP - CA	11/8/16	\$379,000.00	100%	720	27"
16104	Pinellas Park, FL Renewal 4, Contract 13/014, 2017 Annual	Dave Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	4/16/18	\$549,594.45	100%	18777	8", 10"
16105	Mt. Juliet, TN Royal Oaks Area Sewer Rehabilitation Project for the City of Mt. Juliet, TN	David Ward, Sub to SBW Constructors LLC 865-306-2788 Contact Phone Number Contact Email: dward@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Brian Harmon	Deborah Bartley	CIPP - TN	3/13/18	\$202,803.80	100%	5994	8"
16106	Hartford, CT Rehabilitation of the Rocky Hill Outfall and Rocky Hill Interceptor Contract Number 20168-04	Thomas Robbins, PE, The Metropolitan District 860.278.7580 x 3381 trobbins@themdc.com	555 Main Street Hartford, CT 06103	Bill Selbert	Mathew Rhoads	CIPP - CT	11/1/18	\$3,772,436.00	100%	6227	36", 36"
16107	Mobile, AL 2016 Small Diameter Gravity Sewer Cured-in-Place Pipe Project MAWSS Project No. C100316.22	Elliot White, Constantine Engr. P 251.648.8655 ewhite@ctogeng.com	60 Springdale Blvd, Ste B Mobile, AL 36606	Angie Miller	Randy Hansbrough	CIPP - AL	2/1/18	\$2,035,552.50	100%	76835	8", 10", 12", 15"
16108	San Francisco, CA SOMA/Bernal Heights/Excelsior Districts Sewer Replacement and Pavement Renovation, Contract No. WW-623	Finbar Brody, Sub to Precision Engineering, Inc. P 415.621.4882 fbrody@precision-engineering-inc.com	1939 Newcomb Ave. San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	7/10/17	\$373,590.00	100%	535	3" x 5"
16109	St. Peters, MO Mid Rivers Mall Drive Right Turn Lane Improvements	Ryan Lazier, Sub for Gershenson Construction P 636-549-0199 rlazier@gershenson.com	2 Truitt Drive Eureka, MO 63025	Matt Hirtz	Travis Jerrels	CIPP - MO	3/2/18	\$31,004.00	100%	358	12"
16110	Jacksonville, IL Town Brook at Westown Ford and Delaney Drive - Western Knoll Subdivision Sanitary Sewer Lining	Contact Name, City of Jacksonville 217-245-4146 msornill@bentonassociates.com	200 West Douglas Avenue Jacksonville, IL 62650	Jeff Hirtz	Dan Swdrak	CIPP - IL	11/22/16	\$32,125.00	100%	515	8", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16111	Oakley, CA Bethel Island Road Culvert Rehabilitation Project	Kevin Coggins, City of Oakley P 925.625.7155 Coggins@ci.oakley.ca.us	3231 Main Street Oakley, CA 94561	TBD	Todd Chalk	CIPP - CA	9/27/18	\$59,600.00	100%	60	48"
16112	St. Louis, MO (MSD) Lemay Public, I/I Reduction (2017) - Contract C (12050-015.1) Contract #20432	Steve Weirnick, Metropolitan STL Sewer District P 314.768.6378 sweirnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	10/3/18	\$1,936,368.32	100%	25122	8", 10", 12", 15", 18", 21", 24", 27", 30", 42"
16113	Fairfax, VA Sewer Lines & MH Rehab, Contract Number: 4400007258	Sowan Fatah, County of Fairfax P 571.221.6499 shwan.fatah@fairfaxcounty.gov	Depart of Procurement & Material Mgt 12000 Government Center Pkwy, Ste 427 Fairfax, VA 22035-0013	Chad Rusher	Bob Quackenbush	CIPP - VA	9/1/17	\$2,773,347.86	100%	2932	36", 42", 48", 60"
16114	Chesterfield, VA Ashton Creek, Johnson Creek & Beechwood Sewer Rehabilitation - Contract 16-1506	Matthew Easterbrook, County of Chesterfield P 804.768.7483 EasterbrookM@chesterfield.gov	9901 Lori Road Chesterfield, VA 23832-0001	Chad Rusher	Bob Quackenbush	CIPP - VA	12/7/17	\$1,341,968.60	100%	3805	8", 18", 36", 42", 48", 60", 72", 96"
16115	Kirkwood, MO (MSD) 11213 Austin Place & Lockwood Ave Storm Sewer, Project No. 11213-015.1	Contact Name, Sub to Unnerstall Contracting Co. P Contact Phone Number Contact Email	2803 W. Osage Pacific Pacific, MO 63069	Matt Hirtz	Tim Bussen	CIPP - MO	3/3/17	\$26,417.00	100%	187	24"
16116	San Jose, CA Public Works GEC for Sewer Repairs 2013-2015 (Contract III)	Adrian Power, Sub to JMB Construction P 650.267.5300 apower@jmbconstruction.com	132 South Maple Ave. South San Francisco, CA 94080	Jarmann Frazer	Todd Chalk	CIPP - CA	12/12/16	\$70,280.00	100%	130	30"
16117	St. Louis, MO (MSD) Sherwyn Sanitary Relief and I/I Reduction	Mike Cracchiolo, Sub to Fred Luth P 314.771.3892 mcracchiolo@fredmluth.com	4516 McRee Avenue St. Louis, MO 63110	Matt Hirtz	Travis Jerrels	CIPP - MO	7/26/17	\$24,812.50	100%	350	6", 8"
16120	Eminence, MO Sewer Improvements	Rachel Eyrte, Sub to Donald Maggi Inc. P 573.364.7733 maggiconst@gmail.com	204 South Main Street Eminence, MO 65466	Jeff Hirtz	Nick Pryor	CIPP - MO	5/31/17	\$57,435.00	100%	1485	8", 10"
16122	Montgomery, IL Pearl Street Storm Sewer Rehab	Timothy Paulson, Village of Montgomery P 630.466.6700 tpaulson@eelweb.com	200 N. River St. Montgomery, IL 60538	Jeff Hirtz	Dan Swidrak	CIPP - IL	6/20/17	\$131,814.00	100%	1294	24"
16123	Tempe, AZ MCR II Utility Relocation (4605)	Joel Simpson, Sub to Sundt Construction, Inc. 480.293.3220 jsimpson@sundt.com	2620 S 55th St. Tempe, AZ 85282	Gary Rodgers	David Burbank	CIPP - AZ	12/28/16	\$70,850.00	100%	545	24"
16124	San Jose, CA Alamitos Ponds, Santa Clara Valley	Jerry Sparkman, Santa Clara Valley Water District P 408.630.3254 jsparkman@valleywater.org	5750 Almaden Expressway San Jose, CA 95118	Jarmann Frazer	Todd Chalk	CIPP - CA	4/12/17	\$69,100.00	100%	135	30"
16126	Clive, IA 2016/17 Sanitary Sewer Lining Program	Jeff May, City of Clive P 515.223.6231 jmay@cityofclive.com	2123 NW 111th St. 515.223.6231 Clive, IA 50325-3755	Danny Brown	Randy Mather	CIPP - IA	4/17/17	\$94,382.51	100%	4610	8"
16127	Kansas City, MO Middle Blue Phase	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	4/15/19	\$396,454.75	100%	8631	8", 10", 12", 15", 18", 21"
16128	San Antonio, TX Castroville Rd 48" DR144	Carmen Groth, San Antonio Water System P 210.233.3619 Carmen.Groth@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	7/16/17	\$2,429,780.64	100%	3830	24", 30", 42", 48"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16129	St. Louis, MO Ladue High School - Sewer Lining	Contact Name, Sub to Castle Contracting P. Contact Phone Number Contact Email	345 Marshall Avenue Suite 302 Webster Groves, MO 63119	Matt Hirtz	Tim Bussen	CIPP - MO	12/3/16	\$20,442.50	100%	100	18"
16130	Asheville, NC South French Broad Interceptor - Lining, Project No. 2011033	Michael Schraven, Metropolitan Sewerage District of Buncombe County, NC P. 828.225.8288 mschraven@msdbc.org	2028 Riverside Dr. Asheville, NC 28814	Glen Spears	Randy Hansbrough	CIPP - NC	3/29/17	\$585,108.00	100%	3362	36"
16131	San Ramon, CA Crow Canyon Rd. 36" Storm Drain Rehabilitation	Chris Dietrich, Sub to Garney Companies P. 925.800.1848 cdietrich@garney.com	1333 NW Vivion Road Kansas City, MO 64118	Jarmann Frazer	Todd Chalk	CIPP - CA	12/21/16	\$100,000.00	100%	150	36"
16132	Clarkdale, AZ VW Bug Blvd to WWTP Sewer CIPP Relining Project	Wayne Debrosky, Town of Clarkdale 928.639.2525 wayne.debrosky@clarkdale.az.gov	P.O. Box 308 Clarkdale, AZ 86324	James Bower	David Burbank	CIPP - AZ	2/10/17	\$159,712.00	100%	1736	12"
16133	San Carlos, CA Sewer Capacity Assurance Improvements - Phase 4	Eugene Carew, Sub to Bay Pacific Pipelines, Inc. P. 415.897.6958 baypacificpipelines@yahoo.com	600 Elm St San Carlos, CA 94070	Jarmann Frazer	Todd Chalk	CIPP - CA	4/30/17	\$163,610.00	100%	798	27"
16134	Modesto, CA Highline Pipeline Rehab	Seylin Savy, Modesto Irrigation District P. 209.557.1351 seylin.savy@mid.org	1231 11th St. Modesto, CA 95354	Jarmann Frazer	Todd Chalk	CIPP - CA	11/30/17	\$206,848.00	100%	721	30", 36"
16135	Byron, CA CIPP in 16" & 18" Diameter Irrigation Pipes	Rick Gilmore, Byron-Bethany Irrigation District P. 209.835.0375 r.gilmore@bbid.org	7995 Bruns Rd. Byron, CA 94514-1625	Andrew Johnson	Todd Chalk	CIPP - CA	12/19/16	\$180,310.00	100%	1645	16", 18"
16136	Fenton, MO 141 & Romaine Creek Rd. Lining	Tom Sampson, Northeast Public Sewer District P. 636.343.5090 toms@northeastsewer.org	1041 Gravois Road, Fenton MO 63026	Jeff Hirtz	Dan Swidrak	CIPP - MO	7/5/17	\$210,678.00	100%	2334	18"
16137	Overland Park, KS Discount Tire CIPP Lining of Sanitary Sewer	Rick Kraszewski, Sub to DZI Construction Services, Inc. P. 248.241.6670 rickk@dziconstruction.com	9575 Northwest Court Clarkston, MI 48346	Danny Brown	Randy Mather	CIPP - KS	5/24/17	\$16,550.00	100%	370	8"
16138	Milpitas, CA 577-16-01, California Circle	Tim David, Sub to Sanco Pipelines, Inc. P. 408.559.2764 timdavid@sancopipelines.com	727 University Ave. Los Gatos, CA 95032	Andrew Johnson	Todd Chalk	CIPP - CA	8/25/17	\$320,850.00	100%	804	42"
16139	San Antonio, TX C13 Broadway Corridor Project Sewer Rehabilitation Package 2.C and 4.C	Nathan Virdell, San Antonio Water System P. 210.233.3135 Nathaniel.virdell@saaws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298-2449	James Bower	Brian Ackerman	CIPP - TX	11/7/17	\$1,803,488.84	100%	6825	18", 24", 33"
16142	Kirkville, MO Blanton-Nason-Brewer Sanitary Sewer Pipe Liner Project	Karl Schneider, Truman State University P. 660.785.4203 Contact Email	100 East Normal Kirkville, MO 63501	Danny Brown	Randy Mather	CIPP - MO	4/17/17	\$18,490.00	100%	260	8"
16143	WSSC, MD Western Branch Task Order #14	Randy Bond, P. 301-206-7317 EXT. 2425 ralph.bond@wssowater.com	5389 Enterprise St. Suite F Eldersburg, MD 21784	Chad Rusher	Bob Quackenbush	CIPP - MD	10/21/16	\$51,678.00	100%	356	24"
16144	East St. Louis, IL Bid Pkg 5A, Levee Cert	Kevin Williams, Southern IL Flood Prevention District Council P. 618.346.9120	AMEC - Engineer (Kevin Williams) 650 Vandalin St Suite 230 Collinsville, IL 62234	Frank Lynch	Cory Street	Slip lining - IL	10/1/17	\$699,900.00	100%	245	126"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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16146	Reno, NV 2016 Sewer Rehab-Phase II	Jon Simpson, City of Reno P 775.689.2961 jsimpsonj@reno.gov	1 East 1st St 8th Floor Reno, NV 89505	Andrew Johnson	Todd Chalk	CIPP - NV	9/18/18	\$7,706,729.38	100%	93776	8", 10", 12", 15", 18", 24", 36"
16147	Pittsburgh, KS Sanitary Sewer Rehab 2016, Hobson Addition	Matt Bacon, City of Pittsburg, KS P 620.240.5138 matt.bacon@PITTKS.ORG	201 W. 4th St. Pittsburg, KS 65762	Danny Brown	Randy Mather	CIPP - KS	10/13/17	\$303,018.50	100%	5314	8", 24"
16150	Wellsville, MO SKW1140337-010	Chris Locher Sub to KJ Innerstall Construction Company P 636.239.2028 chris@kjulinc.com	4923 South Point Rd. Washington, MO 63090	Jeff Hirtz	Travis Jerrels	CIPP - MO	7/17/17	\$86,648.75	100%	1646	8"
16151	Omaha, NE Omaha Airport Authority, Eppley Pipe Repair	Trevor Tonniges, Omaha Airport Authority P 402.661.8018 Trevor.Tonniges@FlyOMA.com	4501 Abbott Drive, Suite 2300 Eppley Airfield Omaha, NE 68110	Danny Brown	Randy Mather	CIPP - NE	2/28/17	\$34,875.00	100%	70	18"
16152	Kansas City, MO Savoy Hotel	Ronnie McGarran, Sub to Rodriguez Mechanical Contractors P 913.281.1814 ronnie@rmckc.com	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - MO	5/3/18	\$17,500.00	100%	190	8"
17002	Asheville, NC South French Broad Interceptor - Lining, Project No. 2011033	Contact Name, Metro Sewerage Dist of Buncombe County P Contact Phone Number Contact Email	2028 Riverside Dr. Asheville, NC 28814	Glenn Spears	Randy Hansbrough	CIPP - NC	3/29/17	\$494,127.00	100%	2833	36"
17003	Udall, KS Water Distribution Phase III	Jeff Murphy, Sub to Nowak Construction Co., Inc. P 316.794.8898 jeff@nowakconstruction.com	200 S. Goddard Road Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	7/14/17	\$20,736.00	100%	384	8"
17004	North Las Vegas, NV 1507 - Sewer Main Rehabilitation Phase 2	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 South Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	2/24/17	\$172,172.00	100%	1996	10"
17005	Mesa, AZ Wastewater Collection System	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfccontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	6/20/17	\$19,000.00	100%	230	10"
17006	Decatur, IL 7th Ward Sewer Rehabilitation City Project 2015-07	Paul Caswell, City of Decatur P 217.424.2747 pcaswell@decaturil.gov	1 Gary K Anderson Plaza Decatur, IL 62523-1196	Jason Laney/ Jeff Oberhofer/ Glenn Spears	Dan Swidrak	CIPP - IL	3/15/18	\$7,675,591.93	100%	23288	18", 20", 21", 30", 34", 37", 38", 39", 40", 42", 44", 45", 46", 48", 50", 52", 54", 56", 57", 58", 60", 66", 72", 84"
17008	Kingsport, TN 2017 Emergency Work	Contact Name, Sub to Eastman Chemical P Contact Phone Number Contact Email	100 N Eastman Rd. Kingsport, TN 37660	Stan Kraus	Randy Hansbrough	CIPP - TN	3/25/17	\$163,000.00	100%	275	8", 12"
17009	Jefferson City, MO Basin 13 Sewer Main Rehab	Eric Seaman, City of Jefferson City P 573.634.6410 eseaman@jeffcitymo.org	320 E McGary St. Jefferson City, MO 65101	Jeff Hirtz	Nick Pryor	CIPP - MO	3/16/18	\$2,611,470.64	100%	16103	6", 8", 10", 21", 42", 48"
17010	Nashville, TN Smith Springs Rehab	David Ward, Sub to SBW Constructors LLC 865-306-2788 Contact Phone Number Contact Email: dward@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Glenn Spears	Deborah Bartley	CIPP - TN	8/16/18	\$1,261,417.37	100%	26395	8", 10", 15", 24", 30"
17012	Los Angeles, CA Joint Outfall F Unit 3C Trunk Sewer	Charles Hickman, Sub to KEC Engineering P 951.734.3010 Email: charles@kecengineering.com	200 N. Sherman Ave. Corona, CA 92882	James Bower	Leo Calvario	CIPP - CA	3/31/17	\$1,719,961.92	100%	3203	54", 63"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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17013	St. Louis, MO Woodsmill Sanitary Relief (SKME-020)	Mike Bates, Sub to Bates Utility Company P 314-575-0311 mtbates@batesutility.net	841 Westwood Industrial Park Dr. Weldon Springs, MO 63304	Matt Hirtz	Travis Jerrels	CIPP - MO	5/8/17	\$57,240.90	100%	1266	10", 12"
17015	Montgomery, AL 2017 Siphon Rehabilitation Project #680379	Jared McLaughlin, City of Montgomery, AL P 334.322.9015 Email:	22 Bibb Street Montgomery, AL 36102	Glen Spears	Jimmy Witt	CIPP - AL	1/22/18	\$3,511,418.00	100%	3168	14", 18", 30", 36", 42", 64"
17016	Rocklin, CA Allan Ct. Drainage	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Jarmann Frazer	Todd Chalk	CIPP - CA	4/4/17	\$38,020.00	100%	155	18"
17016.01	Rocklin, CA Allan Ct. Drainage	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Jarmann Frazer	Todd Chalk	CIPP - CA	6/27/17	\$489,790.00	100%	2253	15", 18", 30", 36", 28"x15", 22"x15"
17017	Ashdown, AR Emergency Rehab of Donmar Canal Siphon	Steve Nipper, Southwest Arkansas Water District P 8707737061 Stevewand@windstream.net	421 Hickory Street Texarkana, AR 71854	Glen Spears	Randy Hansbrough	CIPP - AR	7/15/17	\$1,404,700.00	100%	420	60", 66"
17019	Anderson, CA CIPP 18" Irrigation Pipe, S Barney Rd.	Mike Battles, Anderson-Cottonwood Irrigation District P 530.209.1350 mbattlesacid@gmail.com	550 South 79th Street Chandler, AZ 85226	Jarmann Frazer	Todd Chalk	CIPP - CA	4/17/17	\$137,700.00	100%	840	18", 24"
17020	Lower Merion, PA 2017 SS Lining	Joe Danisi, Lower Merion Township Sewer Division P 640.642.0435 jdanisi@lowermerion.org	25 Old Gulph Rd Wynnewood, PA 19096	Josh Grote	Travis Ewing	CIPP - PA	8/11/17	\$209,927.20	100%	4888	8", 10"
17022	Mascoutah, IL Manhole & Pipe Rehab	Tom Quirk, City of Mascoutah P 618.566.2964 tquirk@mascoutah.com	3 West Main Street Mascoutah, IL 62258	Jeff Hirtz	Chris Vogt	CIPP - IL	4/2/17	\$115,010.00	100%	974	8", 10"
17023	Tucson, AZ Pantano Interceptor (PTI) Craycroft 36" RCP & MH Rehab on Sahara Ave to Craycroft Rd - Tucson	Jason DeCarlo, Sub to Achen Garden P 520.403.4346 jdecarlo@achen.com	550 South 79th Street Chandler, AZ 85226	Gary Rodgers	David Burbank	CIPP - AZ	5/5/17	\$150,800.00	100%	800	36"
17024	Manhattan, KS 2017 Sanitary Sewer CIPP	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	10/17/17	\$483,605.00	100%	21932	8"
17025.01	Indianapolis, IN 92TU00126 White River CCS Phase 3 Rehab	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,445,694.18	100%	1498	15", 24", 66", 69"
17025.02	Indianapolis, IN 92RR02608 King Ave/Jackson St. LDR	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,959,956.76	100%	2874	24", 30", 32", 38", 42", 48", 51", 57"
17025.05	Indianapolis, IN 92RR02605 West 81st Street	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$169,153.40	100%	1032	15"
17025.06	Indianapolis, IN 92RR02603 South Kentucky	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$393,920.05	100%	1001	24", 26"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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17025.07	Indianapolis, IN 92RR02606, East Raymond St.	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$258,496.75	100%	1355	21"
17025.08	Indianapolis, IN Southport Rd.	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,692,892.14	100%	2688	30", 36"
17025.09	Indianapolis, IN White River Extra	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$633,301.05	100%	1022	15", 36", 54"
17025.14	Indianapolis, IN Plant Bypass Discharge	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,003,193.00	100%	1824	48"
17025.15	Indianapolis, IN CSO 012 Area Sewer Rehab	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$907,466.92	100%	5403	12", 15", 20", 24", 30"
17025.16	Indianapolis, IN Steeple Chase Storm Sewer	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$26,010.00	100%	170	24"
17029	Riverside, CA Trautwein & Alessandro	Thuy Nguyen, City of Riverside P: 951.826.5706 Email: trnguyen@riversideca.gov	3900 Main Street Riverside, CA 92522	James Bower	Leo Calvario	CIPP - CA	1/19/18	\$5,003,480.00	100%	8050	16"
17032	San Francisco, CA Contract No. WD-2760: 12" and 8" Ductile Iron Water Main Replacement on Waller St and Various Side Streets	Mike Hitz, Sub to Hernandez P 415.824.4731 mike@hernandez-engineering.com	850 Rankin St. San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	7/17/17	\$458,921.00	100%	443	60"
17033	San Francisco, CA 2016-04, WW-630, Spot Sewer	Oscar Delgadillo, Sub to J. Flores P 415.337.2934 delgadillooscar@hotmail.com	4229 Mission St. San Francisco, CA 94112	Andrew Johnson	Todd Chalk	CIPP - CA	8/2/17	\$526,448.00	100%	1156	3'x5'
17034	San Francisco, CA 2534J - As Needed Paving Contract No. 11 WO #11 - Mission & Trumbull	Contact Name, Sub to A. Ruiz Construction P Contact Phone Number Contact Email	1601 Cortland Ave. San Francisco, CA 94110	Andrew Johnson	Todd Chalk	CIPP - CA	6/12/17	\$49,700.00	100%	105	12"
17036	James Island, SC Fort Johnson and Dills Bluff Trunk Sewer CIPP Lining and Manhole Lining Project, Project No. WW2017-4	Jeff Cohen, James Island Public Service District P 843-270-2649 Jeff@cohen.as	1739 Signal Point Rd. Charleston, SC 29422	Chad Rusher	Bob Quackenbush	CIPP - SC	7/6/18	\$407,342.01	100%	3426	6", 21"
17038	Overland Park, KS The Vue, CIPP Lining	Bill Rexroat, Sub to McClan Construction 913.897.2850 bill@mcclanconstruction.com	McClan Construction, LLC PO Box 387 Stillwell, KS 66085	Danny Brown	Randy Mather	CIPP - KS	8/31/17	\$34,078.40	100%	1121	8"
17040	Kansas City, MO Blue River North I & I	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	10/16/18	\$710,339.75	100%	18889	8", 10", 12", 15", 18", 24", 27"
17042	Richmond, VA Meadowbrook Country Club	Roger Minter, Meadowbrook Country Club P 804-640-7737 rminter@minterelectric.com	3700 Cogbill Rd. Richmond, VA 23234	Chad Rusher	Bob Quackenbush	CIPP - VA		\$41,875.00	100%	1250	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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17043	Memphis, TN Harbor Ave Lift Station Rehabilitation	Contact Name, Sub to Chris-Hill Construction Company P Contact Phone Number Contact Email	4749 Pleasant Run Rd. Memphis, TN 38118	TBD	Dan Swdrak	CIPP - TN	7/19/17	\$78,043.35	100%	60	42"
17044	Overland Park, KS YRC Surface Parking Expansion	Ron Newman, Sub to Titan Built LLC 913.782.6700 rnewman@titanbuilt.com	11865 S. Conley Rd. Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	12/17/18	\$8,150.00	100%	195	8"
17046	Trenton, OH MillerCoors Brewery Pipe Lining Project in Trenton, OH	Mike Samford, Sub to Vortex Industrial Solutions, LLC P 832-233-2309 mikes@nodigind.com	9155 Wallisville Rd. Houston, TX 77029	Chad Rusher/ Josh Grote	Bob Quackenbush	CIPP - OH	2/26/18	\$522,210.74	100%	1752	4", 6", 10", 12", 15"
17047.01	Howard County, MD CA015-2017,S-6232,Task1	Kin K. Siew, Howard County P 410-313-6124 ksiew@howardcountymd.gov	6751 Columbia Gateway Dr. Suite 501 Columbia, MA 21046	Chad Rusher	Bob Quackenbush	CIPP - MD	1/23/18	\$554,942.00	100%	2410	16"
17048	Kansas City, KS 15" Storm on Turner Diagonal	Aaron Carter, Sub to Emery Sapp & Sons, Inc. 816.221.3500 Aaron.Carter@Emerysapp.com	140 Walnut Street Kansas City, MO 64106	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$17,000.00	100%	104	15"
17049	Caltrans, CA 1.80 Soda Springs	Ryan Ho, Sub to Granite Construction P 775.842.2512 ryan.ho@gclinc.com	1900 Glendale Ave. Sparks, NV 89431	Andrew Johnson	Todd Chalk	CIPP - CA	8/7/17	\$155,789.50	100%	430	24", 42"
17050	Carmel, CA Lining of 27" ACP Sanitary Sewer	Drew Lander, Carmel Area Wastewater P 831.624.1248 lander@cawd.org	PO Box 221428 Carmel, CA 93922	James Bower	Todd Chalk	CIPP - CA	8/4/17	\$229,470.00	100%	600	27"
17051	Anne Arundel County, MD Large Diameter Dewar Relining 7	Ken Ward, Anne Arundel County P 410-222-6431 pward24@aaacounty.com	2660 Riva Road, 3rd Floor Annapolis, MD 21401	Chad Rusher	Bob Quackenbush	CIPP - MD	10/1/18	\$615,107.00	100%	3337	15", 18", 27", 30", 36"
17052	Ellisville, MO Gambrill Gardens Contract No.: 16.015.SAK	Brian Schreiber, Sub to BEX Construction Services P 314.932.2100 Brian@bexstl.com	8050 Watson Rd. St. Louis, MO 63117	Matt Hirtz	Travis Jerrels	CIPP - MO	7/27/17	\$16,000.00	100%	104	8"
17053	Caltrans, CA Hwy 49 Sink Hole Repair	Contact Name, Sub to Granite Construction P Contact Phone Number Contact Email	PO Box 15287 Sacramento, CA 95851	Andrew Johnson	Todd Chalk	CIPP - CA	8/31/17	\$174,200.00	100%	208	48"
17054	Waukegan, IA SS Collection System Rehab - Phase 3	Tim Royer, City of Waukegan P 515.978.7920 troyer@waukegan.org	230 W. Hickman Road Waukegan, IA	Jeff Hirtz	Nick Pryor	CIPP - IA	4/2/18	\$307,322.25	100%	5452	10", 12", 16", 21", 24"
17056	San Francisco, CA 2541JR, 01-0144, Inner Sunset Streetscape Improvement and Muni Forward Irving between 3rd & 19th Ave.	Sean Coffey, Sub to Mitchell Engineering P 415.794.6946 scoffey@mitchell-engineering.com	1395 Evans Ave. San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	3/28/18	\$348,317.41	100%	1074	8", 24", 26" x 39"
17060	Fairfax, VA Difficult Run Raw Sewage Pump Station Rehabilitation	Zach Piestilli, Sub to Ulliman Schutte Construction, LLC P 610-547-1771 zpiestilli@ullimanschutte.com	9950 Colvin Run Road Great Falls, VA 22066	Chad Rusher	Bob Quackenbush	CIPP - VA	9/30/17	\$353,389.20	100%	510	36"
17062	Franklin, TN 54" Hobas Pipe Rehab	Zachary Bloomfield, Sub to Garney Construction P 615.788.1506 zbloomfield@garney.com	200 Crutchfield Avenue Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	9/30/17	\$309,495.00	100%	330	54"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17063	Caltrans, CA - Emergency Approach Slab Replacement Caltrans Contract No. 03-3H3804	Robert Coupe, Sub to Golden State Bridge, Inc. P 925.372.8000 rcouple@gsbridge.com	3701 Mallard Dr. Benicia, CA 94510	Jarmann Frazer	Todd Chalk	CIPP - CA	11/2/17	\$255,000.00	100%	220	36"
17065	Las Vegas, NV Downtown Interceptor Sewer Rehabilitation Phase 2	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	12/15/17	\$2,331,623.00	100%	6573	48", 54"
17066	Caltrans, CA Hwy 1 Embankment Repair at Buena Vista, Watsonville, Caltrans #05-1H7304	Anthony Torres, Sub to Granite Construction Company P 831.750.0421 anthony.torres@gcinc.com	715 Comstock Street Santa Clara, CA 95054	Jarmann Frazer	Todd Chalk	CIPP - CA	11/2/17	\$141,379.00	100%	270	36"
17067	Fort Bliss, TX CIPP V RR 2017	Ruben Contreras, Fort Bliss Water Services Co. P 915.564.1332 ruben.contreras@fbwssinc.com	516A Pleasanton, 3rd, 310N El Paso, TX 79918	James Farnsworth	Brian Ackerman	CIPP - TX	12/5/17	\$1,086,681.50	100%	22766	6", 8", 10", 12"
17070	Gilbert, AZ CIPP Lining Neely St.	Contact Name, Sub to B & F Contracting, Inc. P Contact Phone Number Contact Email	11011 N. 23rd Ave. Phoenix, AZ 85029	TBD	David Burbank	CIPP - AZ	9/22/17	\$31,700.00	100%	115	18"
17073	Rocklin, CA Replacement of Corrugated Metal Drainage	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4001 Alvia Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	5/14/18	\$801,565.63	100%	4025	12", 18", 24", 27", 30", 36", 42"
17074	Southport, IN Crossgate Storm Sewer Rehab	Contact Name, City of Southport P Contact Phone Number Contact Email	6901 Derbyshire Rd Southport, IN 46227	TBD	Chris Vogt	CIPP - IN	11/22/17	\$63,934.00	100%	620	12", 15"
17076	Chester, PA SR-1714-C - Vernon Run Sanitary	Joe Centrone, (DELCORA) Delaware County Regional Water Quality Control Authority P 610.637.5741 centronej@delcora.org	P.O. Box 999 Chester, PA 19016-0999	Chad Rusher	Travis Ewing	CIPP - PA	3/1/18	\$80,282.00	100%	707	10"
17077	Clinton, MO Term Contract 2016 - 2018	Cliff Jordan, City of Clinton P 660.885.6611 cjordan@cityofclintonmo.com	105 E. Ohio Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	12/19/17	\$126,863.15	100%	5297	8"
17078	Antioch, CA Antioch Force Main 102, No 18122	Than Vo, Sub to Delta Diablo P 925.756.1949 thanv@deltadiablo.org	2500 Pittsburg-Antioch Hwy Antioch, CA 94509	Jarmann Frazer	Todd Chalk	CIPP - CA	11/22/17	\$682,750.00	100%	1600	24"
17080.01	Pima County, AZ Work Order #1	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	1/12/18	\$438,178.00	100%	10301	8", 12", 15"
17080.02	Pima County, AZ Work Order #2	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	2/22/18	\$25,635.00	100%	355	14"
17080.03	Pima County, AZ Work Order #3	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	4/6/18	\$207,600.00	100%	1235	30"
17081	Lenexa, KS Brookwood Place Storm Sewer	Tom Jacobs, City of Lenexa P 913.477.7644 tjacobs@lenexa.com	12350 W. 87th St. Pkwy Lenexa, KA 66215	Danny Brown	Randy Mather	CIPP - KS	6/25/18	\$1,110,356.50	100%	5649	15", 18", 24", 30", 36", 42", 48", 18x21", 28x20"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17085	Manila, AR Contract #2, Sewer Repair / Replacement	John Burgelin (P.E.), City of Manila P 573-727-9666 jpburgelin@hornershifrin.com	PO Box 896 Manila, AR 72442	Jeff Hirtz	Nick Pryor	CIPP - AR	11/30/17	\$20,000.00	100%	3270	8"
17089	Oak Grove, MO 2017 CIPP Lining	Ryan Ratcliff, City of Oak Grove P 816.690.3773 rratcliff@cityofoakgrove.com	1300 Broadway Oak Grove, MO 64075	Danny Brown	Randy Mather	CIPP - MO	5/14/18	\$178,778.00	100%	6295	8"
17090	Blair, NE Sanitary Sewer & Storm Sewer Pipe Lining	Allen Shoemaker, City of Blair P 402.426.4191 ars@blairnebraska.org	218 S 16th St. Blair, NE 68008	Danny Brown	Randy Mather	CIPP - NE	5/22/18	\$51,809.00	100%	437	18"
17094	Anderson, CA CIPP 48" Irrigation Pipe, Glinda Rd.	Contact Name, Anderson-Cottonwood Irrigation District P Contact Phone Number Contact Email	2810 Silver Street Anderson, CA 96007	TBD	Todd Chalk	CIPP - CA	2/6/18	\$186,200.00	100%	140	48"
17095	Chamols, MO Wastewater Treatment Sys	Tony Miller, Sub to Mid-State Pipeline Maintenance, LLC P 573-619-1864 midstate.tm@hotmail.com	709 Belair St. Belle, MO 65013	Jeff Hirtz	Nick Pryor	CIPP - MO	1/22/18	\$79,297.00	100%	2729	8", 10"
17096	Robinson, IL Marathon Reginery	Alan Lake, Sub to HydroChemPSC P 618-553-9155 alan.lake@hydrochempsc.com	PO Box 7601 Springfield, OH 45501	Jeff Hirtz	Nick Pryor	CIPP - IL	1/31/18	\$103,750.00	100%	93	24"
17098.01	Pima County, AZ Work Order #1	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	12/22/17	\$107,972.80	100%	2709	8", 10", 15"
17098.02	Pima County, AZ Work Order #2	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	3/29/18	\$406,056.20	100%	11287	8", 10", 12", 15"
17099	San Antonio, TX San Pedro Creek Improvements Project CIPP for Damaged 27" Brick Sewer Main	Contact Name, Sub to D Guerra Construction P Contact Phone Number Contact Email	9810 FM 969 Austin, TX 78724	James Bower	Brian Ackerman	CIPP - TX	1/21/18	\$116,000.00	100%	180	27"
17100	Eugene, MO Lake Carmel Lining	Bob Goeltz, Missouri American Water P 314-996-2308 robert.goeltz@amwater.com	727 Craig Road St. Louis, MO 63141	Jeff Hirtz	Nick Pryor	CIPP - MO	1/12/18	\$47,846.00	100%	918	8"
17101	Weston, FL Cleveland Clinic	Alex Quevedo, Sub to Acosta Tractors, Inc. P 786-348-6090 aquevedo@acostattractors.com	11986 NW 97th Ave Hialeah Gardens, FL 33016	Tyler Partridge	Stan Krause	CIPP - FL	1/5/18	\$28,000.00	100%	200	18"
17102	Seabrook Island, SC Stormwater Rehab	Mike Fleury, Seabrook Island Property Owners Association (SIPOA) P 702-271-7630 mfleury@carollo.com	1202 Landfall Way Johns Island, SC 29455	Tommi Botti	Deborah Bartley	CIPP - SC	5/30/18	\$1,187,090.99	100%	9368	12", 15", 18", 21", 24, 30", 32", 36"
17104	Tucson, AZ Gladden Farms Block 7 & 13 Project #17-064	Todd Adams, Sub to Borderland Construction Company, Inc. P 520.623.0900 t.adams@borderland-inc.com	P.O. Box 27406 Tucson, AZ 85726-7406	Gary Rodgers	David Burbank	CIPP - AZ	1/13/18	\$15,500.00	100%	56	8"
17107	Henderson, NV 1334, Mona Lane	Contact Name, Sub to LV Paving Corp P Contact Phone Number Contact Email	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	3/30/18	\$427,805.00	100%	8199	12", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18005	Plant City, FL 1703 B, Thonotosassa Rd, Sanitary Sewer	Lyudmila Gassaway, City of Plant City P 813.365.4929 lgassaway@plantcitygov.gov	302 W Reynolds St. Plant City, FL 33563	Angie Miller	Stan Krause	CIPP - FL	4/20/18	\$24,990.00	100%	70	15"
18007	Caltrans, CA 03-3H7604; T&M-Emergency Work; Diamond Springs Culvert	Danny Warren, Sub to Telchert Construction P 559.647.5229 dwarren@telchert.com	4401 Duluth Avenue Rocklin, CA 95765	Jarman Frazer	Todd Chalk	CIPP - CA	2/9/18	\$48,647.83	100%	323	18"
18009	Las Vegas, NV 12595, 727-Rapid Response	Joe Bustos, Sub to Las Vegas Paving Corp. P 702.251.5800 Contact Email	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Leo Calvario	CIPP - NV	2/28/18	\$56,300.00	100%	161	15"
18034	Lenexa, KS Storm Drainage Repairs Monrovia St., Rhodes Cir, Hauser St.	Jim Walker, Sub to Blue Niles P 816.505.1302 Contact Email	601 Spratley St. Birmingham, MO 64161	Danny Brown	Randy Mather	CIPP - KS	7/15/18	\$189,588.00	100%	1023	18", 24", 30", 36", 42", 48"
18055	Indianapolis, IN CEG PR02, Pleasant Run, 1318023	Alan Dale, Sub to Bowen Engineering Corporation P 317.596.4686 adale@bowenengineering.com	8802 North Meridian St. Indianapolis, IN 46260	Bill Slebert	Chris Vogt	CIPP - IN	7/29/18	\$228,187.44	100%	295	33"
18059	Fort Leavenworth, KS Pope Avenue Sewer	Contact Name, Sub to Rodriguez Mechanical Contractors, Inc. P Contact Phone Number Contact Email	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - KS	8/31/18	\$12,000.00	100%	213	6"
18074.01	Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 1	Ingrid Kussmaul, ASUS P 785.784.2444 M 785.370.1366 ingrid.kussmaul@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Danny Brown	Nick Pryor	CIPP - KS	8/26/19	\$1,727,044.75	100%	34289	6", 8", 10", 12", 15", 21", 24"
18074.02	Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 2	Ingrid Kussmaul, ASUS P 785.784.2444 M 785.370.1366 ingrid.kussmaul@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Danny Brown	Nick Pryor	CIPP - KS	8/26/19	\$1,711,639.00	100%	36264	6", 8"
18106	Fort Leavenworth, KS Riverside Sewer CIPP	Brodey Hansen, Sub to American Water - Military Services	920 E. Warehouse Road Fort Leavenworth, KS 66027	Danny Brown	Travis Jerrels	CIPP - MO	2/5/19	\$64,909.00	100%	989	6"

**SAK™***Pipeline Infrastructure. Solved.™*

636.385.1000 *tel*
636.385.1100 *fax*
864 Hoff Road
O'Fallon, MO 63366
www.sakcon.com

Proposed Subcontractor(s)

David Mason and Associates – Cleaning / CCTV Inspection

Structured Solutions – Manhole Rehab

Proposed Supplier(s)

Pipenology, LLC – CIPP Liners

Project	5th Street Sewer Lining Project
Date	12/6/2019
Funds	HUD

Item No	Item	Unit	Quantity	ESTIMATE		Insituform		SAK		Hoerr	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Pre-cleaning and Televising Sanitary Sewer complete	Foot	2292	\$10.00	\$22,920.00	\$6.30	\$14,439.60	\$11.00	\$25,212.00	\$8.00	\$18,336.00
2	34" Tear Drop Complete	Foot	313	\$200.00	\$62,600.00	\$182.50	\$57,122.50	\$279.00	\$87,327.00	\$188.00	\$58,844.00
3	24" Tear Drop Complete	Foot	433	\$190.00	\$82,270.00	\$112.40	\$48,669.20	\$280.00	\$121,240.00	\$110.00	\$47,630.00
4	18" Round Complete	Foot	302	\$135.00	\$40,770.00	\$84.20	\$25,428.40	\$80.00	\$24,160.00	\$68.00	\$20,536.00
5	14" Round Complete	Foot	1244	\$115.00	\$143,060.00	\$58.10	\$72,276.40	\$67.00	\$83,348.00	\$45.00	\$55,980.00
6	Sanitary Sewer Manhole Lining Complete	Each	9	\$4,000.00	\$36,000.00	\$3,600.00	\$32,400.00	\$2,190.00	\$19,710.00	\$3,700.00	\$33,300.00
7	Mobilization	Lum Sum	1	\$10,000.00	\$10,000.00	\$12,650.00	\$12,650.00	\$19,000.00	\$19,000.00	\$8,600.00	\$8,600.00
	Totals				\$374,700.00		\$262,986.10		\$379,997.00		\$243,226.00
	As Read						\$262,986.10		\$379,997.00		\$243,226.00



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Recieve and File the proposals for Disposal of Recyclable Material

ACTION REQUESTED: Receive and file two proposals for the processing of City of Pekin's residential single stream recyclables.

DESCRIPTION: The City received two proposals for the processing of City residential single stream recyclables. Proposals were received from Area Recycling Inc. and Midwest Fiber.

FINANCIAL IMPACT:

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

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

12/5/2019

Date:



Area Recycling, Inc.

Proposal for Processing Residential Single-Stream Recyclables



City of Pekin
Solid Waste Department
111 S. Capitol Street
Pekin, Illinois 61554

November 15, 2019
4:00 p.m.



Area Recycling, Inc.

City of Pekin

Table of Contents

- I. FIRM INFORMATION**
 - A. Company Background and Overview**
 - B. Office Locations**
 - 1. Processing Facility**
 - 2. Corporate Office**
 - 3. Primary Contact**
- II. LETTER OF INTEREST**
- III. REFERENCES**
 - A. City of Peoria**
 - B. City of Jacksonville**
 - C. Village of Morton**
- IV. PRICING INFORMATION**
 - A. Base Bid Pricing – September 2019**
 - B. Base Bid Pricing – October 2019**
 - C. Alternate Bid Pricing – September 2019**
- V. MARKETING EXAMPLES**
 - A. Area Single Stream Ad**
 - B. Hanna City Recycling Cart**
 - C. Henry Recycling Guidelines**
 - D. Henry Recycling Cart Stickers**
- VI. RFP AND SIGNED ADDENDUM**



Area Recycling, Inc.

A. Executive Summary

Area Recycling, Inc. is a wholly-owned affiliate of Peoria Disposal Company (PDC). PDC was founded in 1928 by John Coulter with a single garbage truck in West Peoria, Illinois. Since that modest beginning, PDC and its affiliates have grown to include over 300 waste hauling collection vehicles, three company-owned Subtitle D landfills, one Subtitle C landfill, four transfer stations (two of which are active and two of which are permitted), two recycling facilities, four analytical laboratories, one waste treatment facility, and an engineering and consulting company. Today, our corporate headquarters are located in Peoria, and we employ more than 550 people in central Illinois.

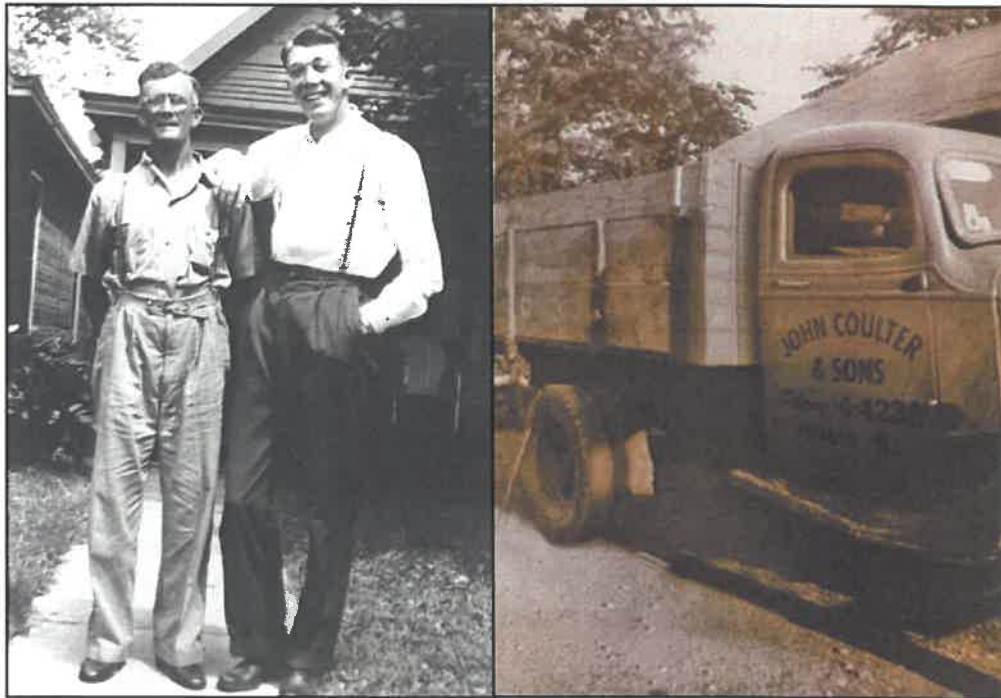


Figure 1. John and Elmer Coulter

We have been in business for 90 years, a major feat in today's consolidating waste industry, and have been led by three different generations of the Coulter family. PDC was listed at number 38 in *Waste360's* most recent annual ranking of the 100 largest waste services companies (based on 2015 revenues). We provide a range of services that is more complete than even our largest competitors. ***In 2019, PDC invested \$3.5-million dollars in upgrading sorting equipment and expanding the Pekin plant.***

Our success is attributed, in part, to the following:

- We have an established track record, spanning decades, of providing environmentally-sound and cost-effective collection, disposal and processing services.
- We currently serve more than 150,000 residential customers in 41 counties in central Illinois, plus 6 counties in northeast Missouri and 2 counties in southeast Iowa. Many of our municipal and business customers have been with us for more than 25 years, attesting to the high quality of our service.
- We have experience providing a wide range of collection and processing services tailored to the unique needs and interests of the communities we serve.
- We understand the City of Pekin's recycling processing requirements and are familiar with the community, having relationships with the City of Pekin through the Indian Creek Landfill and Area Recycling, Inc.
- We operate in the communities we live in. PDC has been a Peoria-based business since its start 90 years ago, and we have had local operations based in Tazewell County for the past 30 years.
- Corporate management is actively involved in client relations. This enables key decisions to be made quickly and assures that customers receive responsive service.
- In addition to recycling material processing, we provide a comprehensive range of vertically-integrated services including collection, transfer, transport, treatment and disposal of municipal solid waste and special waste. We are able to address virtually all of our customers' waste management needs with a level of service that is unmatched in the area.



Area Recycling, Inc.

B. Office Locations/Contact Information

Processing Facility

Area Recycling, Inc.
14379 Illinois Route 29 South
Pekin, IL 61554

Open Monday – Friday
Hours: 7:30 - 4:00 p.m.
Phone: (309) 353-3333

Corporate Office

PDC
4700 N. Sterling Ave.
Peoria, IL 61615

Open Monday - Friday
Hours: 8:00 – 5:00 p.m.
Phone: (309) 688-0760

Primary Contact

Matt Coulter, Vice President
Phone: (309) 681-3325
mcoulter@pdcarea.com



Area Recycling, Inc.

Michael Guerra, P.E.
City Engineer
111 S. Capitol St.
Pekin, IL 61554

November 15, 2019

RE: Letter of Interest

Dear Mr. Guerra,

Area Recycling, Inc. (ARI) is honored to present this proposal in response to the Request for Proposals for Processing of City of Pekin's Residential Single Stream Recyclables, dated October 18, 2019.

ARI has owned and operated the Pekin recycling processing plant since December of 2015. Over the past 9 months, ARI has expanded the plant and upgraded the sorting system with state-of-the-art equipment. The total investment represents a \$3.5-million dollar upgrade to the Pekin plant. Despite historic downturns in the recycling industry, ARI is committed to long-term recycling.

The new equipment has the ability to process up to 18 tons of recycling material per hour. The processing plant has received Pekin's recyclables under the current contract since 2013. We want our partnership to continue. ARI is the closest and most convenient location for the City to drop-off recycling collected from residential households.

Based on the current market and base proposal specifications for September 2019, ARI would charge the City of Pekin **\$105.00** per ton for processing of materials. The rebate calculated with current markets would be **\$18.05** per ton. The City's recycling processing net cost would be **\$86.95** per ton after rebate. See our attached processing table for a breakdown of the fee and rebate, as well as the net fee for October 2019 numbers.

ARI is submitting an **alternate bid** with a rebate formula we believe more accurately reflects today's competitive market. The alternate bid excludes plastics #3 - #7 from the recycling stream. Those specific plastics do not have value into today's market. The rebate is based on an actual audit of Pekin's single stream material. The alternate formula rebate increases to **\$21.86** per ton and reduces the net charge to **\$83.14** based on the September 2019 specifications.

The processing fee in the base and alternate bids increases 3% annually. The processing fee table is based on the volume of material the City delivers. The greater the volume, the less the fee. This formula promotes recycling participation.

As part of our **alternate bid**, ARI will remain committed to maintaining a public drop-off location for recycling materials at our facility during regular business hours. In other words, the drop-off would guarantee to remain open during the contract term.

Michael Guerra, P.E.
November 15, 2019
Page 2

Also included in this packet is marketing material that demonstrates ARI's professional approach to communicating good recycling habits. ARI would assist the City of Pekin in enhancing their marketing efforts with citizens.

ARI will comply with all aspects and specifications of the Request for Proposal issued by the City of Pekin. Please let me know if you have any questions related to our proposal.

Sincerely,



Matt Coulter, Vice President
Area Recycling, Inc.



Area Recycling, Inc.

Municipal Contract References

City of Peoria:

Patrick Urich, City Manager

309-494-8524

purich@peoriagov.org

City of Jacksonville

Lori Oldenettel, Alderman

217-370-4597

Llarge238@gmail.com

Village of Morton

Craig Loudermilk

309-266-5361

cloudermilk@morton-il.gov

Exhibit A - Single Stream Material Composition

	September 2019 Value	
	% (a)	
OCC (Low Side)	60.0%	
Mix Paper (Low Side)	15.0%	
AI UBC	1.0%	
Used Steel (Tin)	1.0%	
Plastics 1-7	5.0%	
Residuals	18.0%	
	100.0%	\$ 18.05
		Per Ton Rebate

Exhibit B - Processing Fee Table (Per Ton)

Annual Tons	Adjusted Processing Rate
Current volume up to 1,249	\$ 105.00
1,250 or more	\$ 102.50
1,500 or more	\$ 100.00
1,750 or more	\$ 97.50
2,000 or more	\$ 95.00

Exhibit C - Processing Fee Per Ton 2020-2025

2020	\$ 105.00
2021	\$ 108.15
2022	\$ 111.39
2023	\$ 114.74
2024	\$ 118.18

Exhibit D - Net Processing Charge Per Ton

2020	\$ 86.95
------	----------

Exhibit A - Single Stream Material Composition

	October 2019 Value	
	% (a)	
OCC (Low Side)	60.0%	
Mix Paper (Low Side)	15.0%	
AI UBC	1.0%	
Used Steel (Tin)	1.0%	
Plastics 1-7	5.0%	
Residuals	18.0%	
	100.0%	
		\$ 18.38
		Per Ton Rebate

Exhibit B - Processing Fee Table (Per Ton)

<u>Annual Tons</u>	<u>Adjusted Processing Rate</u>
Current volume up to 1,249	\$ 105.00
1,250 or more	\$ 102.50
1,500 or more	\$ 100.00
1,750 or more	\$ 97.50
2,000 or more	\$ 95.00

Exhibit C - Processing Fee Per Ton 2020-2025

2020	\$ 105.00
2021	\$ 108.15
2022	\$ 111.39
2023	\$ 114.74
2024	\$ 118.18

Exhibit D - Net Processing Charge Per Ton

2020	\$ 86.62
------	----------

Exhibit A - Single Stream Material Composition

	September 2019 Value	
	% (a)	
OCC (Low Side)	57.0%	
Mix Paper (Low Side)	14.6%	
Al UBC	0.7%	
Used Steel (Tin)	0.7%	
HDPE Natural #2	0.7%	
HDPE COLOR #2	0.6%	
PET #1	4.3%	
Mixed Glass	0.0%	
Residuals	21.4%	
		\$ 21.86
		Per Ton Rebate

Exhibit B - Processing Fee Table (Per Ton)

Annual Tons	Adjusted Processing Rate
Current volume up to 1,249	\$ 105.00
1,250 or more	\$ 102.50
1,500 or more	\$ 100.00
1,750 or more	\$ 97.50
2,000 or more	\$ 95.00

Exhibit C - Processing Fee Per Ton 2020-2025

2020	\$ 105.00
2021	\$ 108.15
2022	\$ 111.39
2023	\$ 114.74
2024	\$ 118.18

Exhibit D - Net Processing Charge Per Ton

2020	\$ 83.14
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new

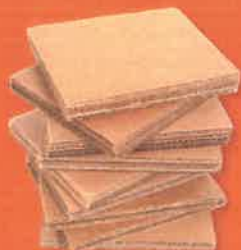
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area

COMMERCIAL RECYCLING PROGRAM

Single Stream Recycling means **NO SORTING** for you! Call today 217-935-5652

ACCEPTABLE ITEMS:



Cardboard



Plastic Bottles
(with necks only)



Office & School Paper
(colored paper too)



Magazines & Catalog



Plastic Milk Jugs



Boxboard (cereal, cake,
tissue & cracker boxes)



Junk Mail & Envelopes



Phone Books



**Newspapers &
Newspaper Inserts**



Aluminum Cans



Brown Paper Bags



Tin & Steel Cans
(rinsed)



UNACCEPTABLE ITEMS:

NO Plastic Bags
NO Glass Bottles or Jars
NO Food Waste
NO Food Tainted Items
(used paper plates,
paper towels or napkins)
NO Pizza Boxes

NO Egg Cartons
NO Ice Cream Cartons
NO Paper/Waxy Milk
Cartons
NO Aluminum Foil
NO Plastic Cups/Silverware
NO Aerosol Cans

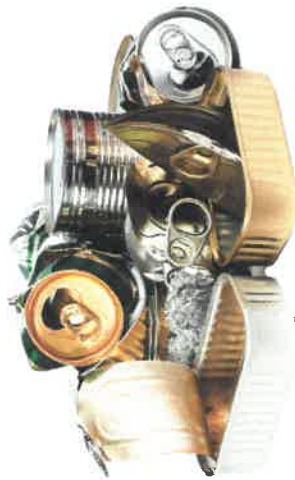
NO Plastics other than
Bottles (items like a
plastic strawberry
containers)
NO Garbage
NO Juice Boxes/Bags

Attachment: 2019 Pekin proposal- Area (1974 : Recieve and File the proposals for Disposal of Recyclable Material)

Recycling Guidelines



Yes! Put these items in the bin loose, not contained in garbage bags!



Food and Beverage Cans
Steel cans/containers. Aluminum cans/containers. Non-Soiled Aluminum Foil. Do NOT Crush Cans.



Mixed Paper, Newspapers, Magazines, and Cardboard
Flatten All Boxes.



Plastics #1-#7, Except #6
Rinse, Empty, and Put Caps Back On.



No! Do not place these items in the bin.



No Plastic Bags or Plastic Wrap



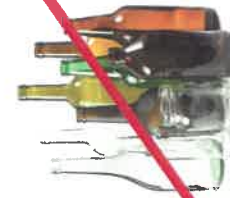
No Tangles
Hoses, Wires, Chains



No Clothing or Linens



No Food or Liquid
Empty All Containers



No Glass!

NO STYROFOAM. NO ELECTRONICS. NO WOOD. NO DIAPERS. NO PROPANE TANKS.



For any further questions, please call Wigand Disposal
www.pdcarea.com • 309-274-4589



Recycling Guidelines



Yes! Put these items in the bin loose, not contained in garbage bags!



Food and Beverage Cans

Steel cans/containers, aluminum cans/containers, and non-soiled foil. Do NOT crush cans.



Mixed Paper, Newspapers, Magazines, and Cardboard

Flatten all boxes.



Plastics #1 and #2

Rinse, Empty, and Put All Caps Back On



No! Do not place these items in the bin.



No Plastic Bags or Plastic Wrap



No Tanglers
Hoses, Wires, or Chains



No Clothing or Linens



No Food or Liquid
Empty All Containers



No Glass!

NO STYROFOAM. NO ELECTRONICS. NO WOOD. NO DIAPERS. NO PROPANE TANKS.



For any further questions, please call Wigand Disposal
www.pdcarea.com • 309-274-4589



Recycling Guidelines



Yes! Put these items in the bin loose, not contained in garbage bags!



Food and Beverage Cans

Steel cans/containers, aluminum cans/containers, and non-soiled foil. Do NOT crush cans.



Mixed Paper, Newspapers, Magazines, and Cardboard

Flatten all boxes.



Plastics #1 and #2

Rinse, Empty, and Put All Caps Back On



No! Do not place these items in the bin.



No Plastic Bags or Plastic Wrap



No Tangles

Hoses, Wires, or Chains



No Clothing or Linens

Donate these items



No Food or Liquid

Empty All Containers



No Glass!

NO STYROFOAM, NO ELECTRONICS, NO WOOD, NO DIAPERS, NO PROPANE TANKS.



For any further questions, please call Wigand Disposal
www.pdcarea.com • 309-274-4589

Henry Recycling Cart Sticker.indd 1

10/10/2019 11:16:57 AM



City of Pekin

Department of Public Works

Addendum #1

CITY OF PEKIN, IL PROCESSING OF CITY OF PEKIN'S RESIDENTIAL SINGLE STREAM RECYCLABLES

Per this addendum, the following questions and answers in relation to the request of proposal shall be included in the request:

Questions received from the pre-proposal meeting on November 5, 2019.

Question: Listed in the RFP is a link to the City website listing the types of materials that were collected. Should this list be inclusive to the requirements for the RFP?

Answer: The list of materials referenced in the link was for a reference for the materials the City currently collects. This list is for a reference for proposals and is not required to be holistic for the RFP. The response should clearly list the materials the proposer is willing to accept.

Question: Materials listed in section 2.2 of the RFP define the types of materials and there are materials that fit those definitions but may not be desirable to be collected, such as grocery sacks. Do the respondent's need to accept all these materials?

Answer: The listed materials are the materials intended to be collected except for grocery sacks. If any of the materials listed in section 2.2 are undesirable to the responder, please list the materials that will and will not be accepted at the facility in the response.

Question: In section 3.2 the RFP calls for an audit on a bi-annual basis for the composite of the materials. Is there a specific method for the type of audit required by the City?

Answer: The audit should consist of sampling material from material being disposed of at the facility from City trucks over the course of one week as to cover all routes from the City. The material should be separated into the different types of materials as listed in the pricing matrix and weighed to calculate the percentage of each material of the total weight. This audit will be utilized to ensure the monthly billing is current with the type of material collected. The total sampling of the material should be at minimum 20% of the total material delivered for the week.

Question: Should the pricing matrix be based on the example listed in the RFP? Also is the sample listed in the RFP the actual break down of the material collected?

Answer: The example material break down is based on a recent review of material collected in the City of Pekin, but the numbers are rounded to make for an easier assessment of the responses. Therefore a sample of the proposed pricing matrix presented in the response should utilize this sample breakdown. Also the residual item in the listed percentage of material is for material that is not recyclable. The responder will be responsible to dispose of any materials that may not be recyclable contained in the collected items. The cost of disposal of these materials should be included in the proposal.

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us

Attachment: 2019 Pekin proposal- Area (1974 : Recieve and File the proposals for Disposal of Recyclable Material)



Request for Proposals
for
Processing of City of Pekin's Residential Single Stream Recyclables

City of Pekin, Illinois

October, 2019

1.0 Introduction:

The City of Pekin has an existing single stream residential curbside recycling program. Participation is voluntary and is available for single family, public schools, residential duplexes, and multiple family apartment units up to four units. The program is offered to the City of Pekin's over 34,000 residents and currently recyclables are collected from curbside 65 Gallon rollout carts by the City's Solid Waste Division with a compactor truck. The following are the recyclable items collected through the existing plan.

- Metal components – aluminum cans, food cans, foil and other aluminum products
- Paper and cardboard components – boxes, magazines, paper containers, books, folder, mail, etc.
- Plastics – plastics Marked #1-7

Currently approximately 75% of the material collected is paper products.

This request for proposals is for the processing of the single stream recyclables collected by the City of Pekin Solid Waste Division along with assistance in marketing and educational materials to increase the compliant recycling efforts in the City of Pekin. Submitting firms are encouraged to submit one copy marked original, 2 complete copies and one electronic copy of their Statement of Interest, Qualifications and Pricing Matrix. Proposers are requested to indicate in the lower left hand corner of their envelope the item being requested, the RFP title, the RFP opening date and the time the request is due.

The City of Pekin will be open and evaluate the proposals to City to select the most responsive proposal for the City.

2.0 Scope of Services:

Proposals should include all necessary labor, materials, equipment, and incidentals required to complete the services according to the specifications. The City of Pekin requires that applicants adhere to State of Illinois prevailing wage laws.

The City of Pekin, hereafter referred to as the "City", intends to enter into a contract with a suitably qualified proposer or contractor, hereafter referred to as the "Contractor", for the purpose of support and processing of recyclables. Interested contractors are encouraged to contact the Solid Waste Division to discuss the existing materials collected.

Contractors should consider this in their proposals.

2.1 Definitions:

Recyclable Materials shall mean material that has been recovered or diverted from the nonhazardous solid waste stream for purposes of reuse, recycling, or reclamation and a substantial portion of which is consistently used in the manufacturing of products, which may otherwise be produced using raw or virgin materials.

Recycling shall mean a process by which materials are collected, sorted, processed, or prepared into marketable commodities for manufacturing into new products

Recycling Processing Facility shall mean a facility where recyclable materials are sorted and processed or prepared for bulk shipment to a manufacturer for use as a raw material

RTF shall mean Recycling Transfer Facility that allows unloading of recyclables collected through the City's curbside recycling program when the SSMRF is not located in the immediate area.

SSMRF shall mean Single Stream Material Recovery Facility.

2.2 Acceptable Materials:

The proposer must be able to accept, arrange and sort all the materials currently on the approved list of recyclables on the City website at http://www.ci.pekin.il.us/departments/public_works/recycling_faq.php. Materials will be collected together in compactor trucks. Sorting of these materials will be responsibility of the processor. Acceptable materials are as follows:

Colored High Density Polyethylene (CH OPE) shall include opaque plastic containers, labels with the #2 code.

Mixed Paper shall include any recovered paper that is not plastic, foil, or chemically coated, for print I.E. Telephone Books, Magazines, News Paper, Junk Mail, Wrapping Paper, or Folding Boxes.

Natural High Density Polyethylene (NHDPE) shall include any translucent plastic containers with the #2 code.

Newsprint (ONP) shall include newspaper and advertising supplements and other paper grades as delivered to local subscribers of newspaper distributed in the City of Pekin area.

Old Corrugated Containers (OCC) shall include corrugated containers having liners of either: test liner, jute, or craft.

Paper shall include paper products such as old newspaper, old magazines, office paper, telephone directories, old corrugated containers, paper bags, wrapping paper etc.

Plastics shall include plastic bottles, jars, containers, and packaging made for various resins including HOPE, PETE, LOPE, and PP as listed as #1-7. This excludes automotive and construction plastics.

Tin, Steel, and Bi-Metal cans shall include tin coated steel containers such as cans for food packaging. Containers include food cans, beverage cans, aerosol cans and lids from bottles and jars.

Additional Materials that may be requested:

The City recognizes that this request is not all inclusive and that there may be additional materials that are acceptable for recycling. These additional materials will be considered as part this request.

Limitation of Acceptance of Materials:

The City recognizes that the list of approved materials may change over the course of the contract. The Proposer/Contractor shall be aware of current and/or impending State of Illinois legislation for restrictions on disposal of certain materials. Any exclusion of materials listed above shall be clearly identified in the proposal submitted.

2.3 Source, Volumes, and Type on Incoming Materials

The collects approximately 1,000 tons of materials annually. However this amount is not guaranteed by the City and the City will not be held responsible for any increase or decrease in this program.

2.4 Marketing and Community Educational Plan

The City of Pekin has recognized a direct relationship between community awareness on recycling with the recycling rates. The successful bidder will assist the City of Pekin by working collaboratively with the

City Staff to improve, educate, and assist the City, local schools and its employees to increase compliant recycling.

As part of the bid, proposer will provide the City with a graphic art or other materials to assist with the plan. This plan will include at a minimum the following components:

- Graphic art to be used to generate labels to be attached to new carts lids demonstrating approved recycling material.
- Graphic art or images to be used for the City of Pekin website or informational pamphlets

The proposer will provide these items at no cost to the City as they will be considered as part of the bid proposal. Any additional services should be listed as add-on items in the proposal along with any expense that would be incurred for them.

3.0 Payments, Records and Reports

3.1 Payments:

Proposer shall remit for the recyclables commodities tonnages received from the City's recycling program by the 3rd Monday of the preceding month. Any invoices or payments to the City associated with the processing of the material must be postmarked by the same day. The following information shall accompany monthly invoices or payments in an agreed upon format:

- Date of load
- Net weight in tonnage
- Associated charge or value of materials.

3.2 Reports:

The successful proposer will need to submit to the City at minimum of a bi-annual basis an audit on the composite and percentage of materials. These reports will be utilized to adjust the charges to the City for disposal.

3.3 Provisions for Pricing

Pricing must include the following:

All prices should be shown per ton of single stream material and include all items listed in section 2.2

- Index or Indexes used to calculate the per ton price
- Explanation of the calculation
- Example of September and October pricing using the Index pricing and calculation

Pricing Matrix

Index(s) used to calculate price: See Tables in Section IV

Explanation: _____

Pricing Calculation Example:

Show composition of each material if pertinent to pricing, attached additional sheet if necessary. For purposes of this proposal, use September & October 2019 index rates. Based the example on the assumed composition:

Total monthly tonnage of 80 Tons	
OCC Material:	60%
Mix Paper:	15%
Aluminum:	1%
Steel:	1%
Plastics (1-7):	5%
Residuals:	18%

Rates should be shown by the contractual year periods. (i.e. 01/1/2020 to 12/31/2020 and so for 5 year period.)

4.0 Contract Terms and Conditions

The Proposer's response to this Request for Proposal (RFP) will be made a part of the contract with the City of Pekin. Terms and Conditions, substantially in the form contained herein, shall be included in the Agreement between the City and the successful Proposer. In this section, Proposer is referred to as "Contractor." Unless otherwise stated by the Proposer in the response to this RFP, the Proposer agrees to the following Contract Terms and Conditions, which will become part of the subsequently negotiated contract.

General Terms

Term: The term of this agreement shall commence on the effective date of the agreement with the initial delivery of services beginning January 1st, 2020. The term will be a service period of Five (5) years through December 31st, 2024.

Confidentiality: The contractor, its agents and its employees will keep and retain any and all information and records generated under this agreement in the strictest confidence and will neither use such information or records nor disclose such information or records to anyone without the explicit written permission of the City of Pekin. The Contractor warrants that it has and will continue to have safeguards in place to assure that such information and records are kept confidential by the Contractor, its agents and its employee s. The Contractor acknowledges that is the course of performing services for the City of Pekin, the materials and information produced for the City of Pekin are the exclusive properties of the City and may not be disseminated in any manner without prior written approval of the City of Pekin.

Independent Contractor: At all times and for all purposes, the Contractor is an independent contractor and not an employee of the City. No statements shall be construed so as to find the Contractor an employee of the City. No employee of the Contractor shall be an employee of the City.

Contractor Default: The City will not accept a proposal or enter into an agreement or contact with anyone who is in default regarding any agreement with the City, or who otherwise owes the City money that are overdue or otherwise due.

Proprietary Materials: The City of Pekin acknowledges that in the course of performing services, the Contractor may use products, materials, or propriety methodologies. The City agrees that it shall have or obtain no rights in such propriety products, materials, and methodologies except pursuant to a separate written agreement executed by the parties.

Indemnity: The Contractor shall indemnify, defend, save and hold harmless the City of Pekin, individually and collectively, its offices and employees from any liability, losses, costs expenses, demands, taxes, claims, damages lawsuits, proceedings, or causes of action including workers compensation claims of any kind or nature, including reasonable attorneys' fees and cost of defense, that

the City of Pekin may suffer, incur, sustain, or become liable for, on account of any injury to or death of its employee, or injury to real estate or personal property, in any way resulting from, arising out of, in connection with, or pursuant to an agreement and contract, caused by the operation of the contractor, its agents, retailers, employees, use, operation, or control of any vehicle owned, operated, maintained, or controlled by the contractor.

The Contractor shall, at its own expense, appear defend, and pay all reasonable fees of attorneys and all costs and other expenses arising there from or incurred in connection therewith; and if any judgments shall be rendered against the City of Pekin in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

The Contractor expressly understands and agrees that any performance bond or insurance protection required by this agreement and a contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, hold harmless, and defend the City of Pekin, and to pay expenses and damages as herein provided. The Contractor shall not be liable for any liability or claims of liability resulting from the negligence or willful misconduct of the City of Pekin, its agents or its employees.

State Disposal Legislation: The Contractor shall be aware of current and/or impending State Of Illinois legislation for implementation of restrictions on disposal of certain recyclables.

Non-Performance: If the Contractor fails to observe the established service requirements or schedule of service for more than two (2) consecutive working days, the City shall reserve the right to determine if there has been sufficient cause to justify such lack of observance. If, in the City judgment, sufficient cause have not been demonstrated, then the City shall serve notice either personally or by affixing such notice to the premises of the servicing location of the Contractor stating that the agreement and a contract shall be deemed default if the Contractor does not take action to re-establish the schedule within twenty-four (24) hours of said notice. If at the end of the twenty-four (24) hour period the Contractor has not made the necessary correction, the City shall take steps as are necessary to furnish services in accordance to the collections requirements provided for in this agreement and subsequent contract. The Contractor shall be liable for any costs of such steps from the start of the notice of default. In the event of non-performance that has not been cured or removed, the City shall have the right to terminate the agreement and the contract by written notice to the Contractor, such termination shall be effective on the date specified in the notice. The City may take whatever legal, equitable or administrative action it deems appropriate, and including mandatory injunction and specific performance which may appear necessary or desirable to the City to collect any payments due, to abate or prevent any such default, or to enforce performance and observance of any obligation of the Contractor under this agreement.

Non-Assignment: The Contractor shall not assign or subcontract this agreement and contract, or the work thereof, to any person, firm or corporation without prior written consent of the City, but the Contractor may perform its obligations there under through its subsidiaries or divisions. Such assignment shall not relieve the Contractor from its obligations or change the terms of this agreement or contract.

Insurance: The Contractor shall carry all insurance required by law or which would normally be expected for the business of recycling. Proof of insurance shall be submitted before an agreement or contract is final. The contractor shall carry at its own expense, at least the following coverage:

Worker's compensation and occupational disease insurance amount for Illinois General Liability insurance:

Bodily injury with limits of not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.

Property damage with limits of not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.

Contractual insurance board from with limits not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.

Umbrella liability: Any policy shall provide excess limits over and above the other insurance limited stated herein. The Contractor may purchase insurance for the full limits required, or a combination of primary policies for lesser limits and remaining limits provided by the umbrella policy. The insurance coverage shall be written with insurance companies acceptable to the City. All insurance premiums shall be paid by the Contractor without cost to the City. The Contractor shall provide the City a Certificate of Insurance attesting to the respective insurance coverage's for the full contract term. The City shall receive written notice of cancellation of, and/or reduction in coverage thirty (30) days prior to the effective date of cancellation and/or reduction of coverage.

Warranty: The Contractor warrants that the services to be provided by it hereunder will be performed in a good, timely and professional manner by qualified staff in accordance with generally accepted professional end-users.

Non-Collusion: The Contractor must fill out the non-collusion affidavit and have it notarized.

Equal Employment: During the term of a contract, the Contractor shall comply in all respects with the Equal Employment Opportunity Act and Illinois Human Rights Act. Findings of noncompliance with applicable State or Federal Equal Employment Opportunity Laws or regulations may be sufficient reason for revocation or cancellation of the contract.

5.0 Submittal Requirements:

The following are the minimum requirements of information that the Consultant must submit in the proposed format.

1. Report Cover
 - a. The report cover should clearly display the title of the RFQ
2. Table of Contents
3. Firm Information
 - a. Company Background and Overview
 - b. Office locations including distribution of workload (if applicable)
 - c. Primary contact person
4. Letter of Interest
 - a. The letter should provide a summary of your firm's background with regard to processing of recyclable materials.
5. Reference for Previous or Current Work
 - a. List of client references with contact information where similar work was preformed, preferably three (3) references
6. Pricing Information
 - a. Any explanations of the methodology that will be followed to perform the services that are required
 - b. Base Cost of the Services requested.
 - c. Additional add-on items for any services requested exceeding the request.

6.0 Evaluation and Selection Process:

The city will review all proposals following the submittal deadline to determine the best qualified respondent which represents to the City of Pekin the required ability and knowledge to accomplish this scope of work. A selection panel will be created to evaluate the qualifications of each respondent and will recommend the most highly qualified consultant for selection. This panel may include but not be limited to the City Manager, City Engineer and Operations Supervisor. The City may develop a short list of the selection and request additional information after the initial review. By submitting and response to this RFP the contractor understands and agrees to the methods of evaluation and selection.

Selection Criteria

	Rank	Weight	Total
❖ Technical Qualifications.....	10	25	250
○ Qualifications of the firm			
○ Ability to perform the work			
❖ Quality of Work.....	10	25	250
○ Recent work with similar characteristics			
○ Reference on similar work			
❖ Proposal Cost.....	10	35	350
○ The base price of proposal			
○ The price for additional add-ons			
❖ Other.....	10	15	150
○ Ability to staff locally			
○ Education and Marketing plan			
○ Overall impression of proposal			
		Total	1000

7.0 Right to Reject all Qualifications Submittals:

The City reserves the right to reject any or all submitted proposal, waive formalities, waive technical deficiencies and irregularities or otherwise solicit new proposals if some other manner of negotiation better serves its interests and no representation is made that any contract will be awarded in pursuant to the Request for Proposals. All costs incurred in the preparation of the submittal, in the submission of additional information, and/or in any other aspect of a submittal prior to award of a written contract will be the sole responsibility of the respondent. The City will provide staff assistance and documentation as referred in this request. All submittals to the City will become the property of the City.

8.0 Critical Dates:

Required Pre-proposal Meeting:

- A pre-proposal meeting will be held on **November 5th, 2019 at 10 a.m. (CST)** at the Street Department located at 1208 Koch Street, Pekin, IL.
- A written response to all questions will be sent via an addendum by November 12th, 2019.

Proposal Deadline

- Request for proposals shall be submitted by **November 15th, 2019 by 4 p.m. (CST)**
- Proposers are to submit proposals to be opened and evaluated. Submit one copy marked original, (2) complete copies and one electronic copy. Proposers are requested to indicate in the lower left hand

corner of their envelope the item being requested, the RFP title, the RFP opening date and the time the request is due.

RFP's may be hand delivered or mailed to:

City of Pekin
Solid Waste Department
111 S. Capitol St.
Pekin, IL 61554

All mailed proposals must be received by the City no later by November 195h, 2019.

Bid Withdrawal:

A written request for the withdrawal of a proposal may be granted and the security deposit returned if the request is received by the City prior to the submittal deadline and opening date.

Omissions and Errors:

This request is intended to complete therefore it is the responsibility of the applicant to notify the City of Pekin of any major item(s) that they believe is (are) missing from this request.

Questions and Contact Information:

Questions or comments regarding this request shall be directed preferably by email to the following:

City Engineer:

Michael Guerra, P.E.

111 S. Capitol St,

Pekin, IL 61554

mmguerra@ci.pekin.il.us

309.478.5348 Office

309.202.8908 Cell

Operations Supervisor

Brett Olson

1208 Koch Street

Pekin, IL 61554

baolson@ci.pekin.il.us

309.478.5433 Office

815.878.4009 Cell



Bid Submittal

City of Pekin RFP for Processing of Residential Single Stream Recyclables

This proposal by Midwest Fiber Recycling Inc. provides the City of Pekin with company background and qualifications, proven industry experience and expertise, and pricing scenarios to address and satisfy all requirements laid out in the RFP from the City of Pekin Streets and Solid Waste Department for the processing of residential single stream recyclables.

The following items from the RFP for Processing of Residential Single Stream Recyclables are addressed in the proceeding pages:

- Background
- Request
- Timeline
- Acceptable Materials
- Contract Terms and Conditions
- Community Education and Marketing Partnership
- Payments, Records and Reports
- Provisions for Pricing

Company Contact Information

Midwest Fiber Recycling, Inc

422 S. White Oak Rd.

Normal, Illinois 61761

www.midwest-fiber.com

Pat Freeman – Plastic and Fiber Procurement

Office Phone: (309) 452-0064

Cell Phone: (309) 222-6074

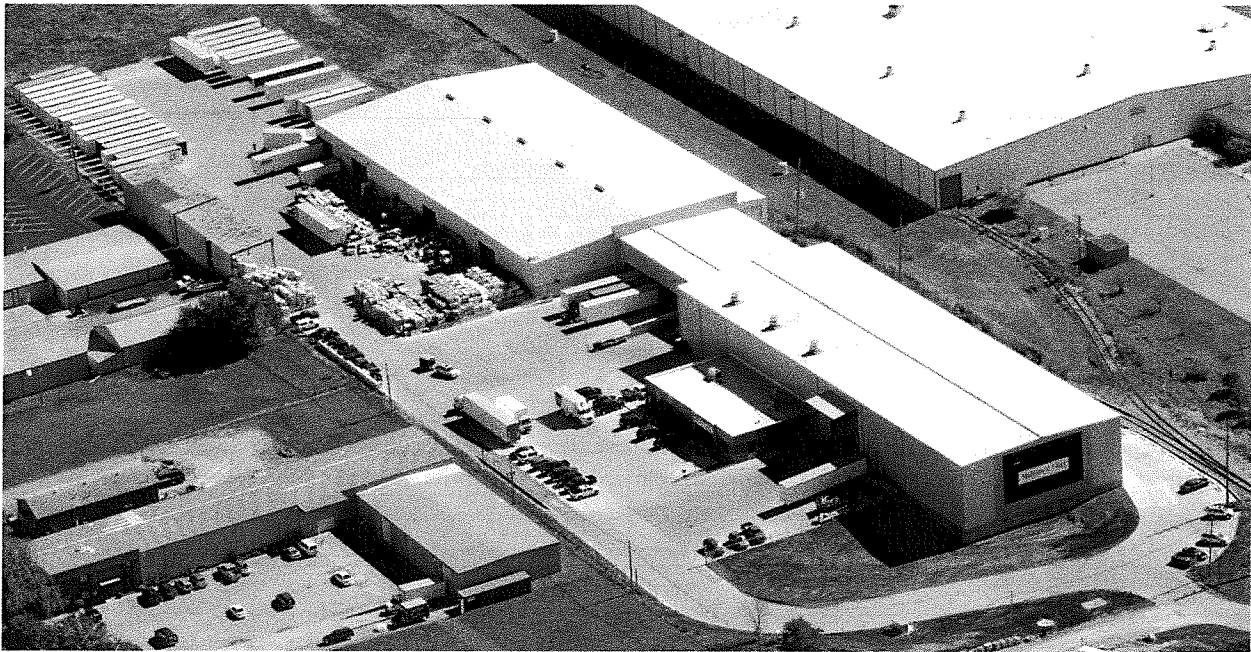
pfreeman@midwest-fiber.com

Background

Midwest Fiber Recycling is Central Illinois largest full-scale recycler, processing over 300,000,000 pounds of material annually. Midwest Fiber Recycling is a family-owned business specializing in the collection, processing and marketing of recyclable commodities. With facilities in Bloomington-Normal, Decatur, Springfield, Peoria, Urbana, Terre Haute (IN) and a service area that extends throughout the Midwest.

The company traces its history back to 1990 when current owner Ron Shumaker responded to a newspaper ad and purchased Decatur Recycle Paper Company in Decatur, Illinois. With great vision as well as with his sons Mike and Todd on board, they moved the operation to a 25,000 square foot building that offered them expanded processing capability. In 2001, the company purchased Weyerhaeuser Recycling in Normal, Illinois and formed Midwest Fiber Recycling. They continued to extend their positive impact with additional facilities in Peoria (2005), Springfield (2007), the addition of the state-of-the-art single stream Material Recovery Facility in Normal (2011), Terre Haute, IN (2015), Urbana (2017).

Combined, Midwest Fiber Recycling has more than 300,000 square feet of processing and warehousing facilities on 35 acres. They are the local industry experts with three decades of experience in the direct processing and sale of recyclables.



Midwest Fiber Recycling, Normal, IL - Material Recovery Facility

Midwest Fiber Recycling has operational scales at all of their processing facilities and two decades of experience with accurate weighing and reporting. This experience is

essential for the successful completion of this contract. The company currently has an installed, fully operational 70 ft truck scale in their Normal facility for the weighing of trucks. The scale in Normal is operated, inspected, and the responsibility of Normal Plant Manager Don Henkel who has 30 years of experience with scale operation and calibration. In addition, the State of Illinois inspects equipment on an annual basis.

Weight tickets will reflect a gross weight (full weight), a tare weight (truck empty weight), and a net weight (difference between the gross and tare reflecting actual pounds of recycling). Tickets also have the date, material, inbound and outbound times, truck numbers, and our certified scale numbers.

Midwest Fiber Recycling utilizes an industry software system called CieTrade that calculates and tracks all inbound and outbound recyclables. The system works with truck scales to ensure accuracy. Using this software, recyclable volume will be measured and analyzed daily, weekly, and monthly. Summary reports will be sent to the City of Pekin via e-mail on a monthly basis. Midwest also offers an online recycling portal which gives real-time data about your recycling loads and environmental impacts. Should a scale outage occur, we will use an average weight from the previous five days of material drop-off.

It is important to note that Midwest Fiber Recycling has a contract with Integrity Technology Solutions so we are monitored 24-7 to ensure data is protected and systems stay up and running. Additionally, the system is backed up on a daily basis.

Midwest Fiber Recycling sees their relationships with municipalities, haulers, and businesses as partnerships and seeks to give the most value for the recyclable materials as possible to those partners. Midwest Fiber hopes to become a partner with the City of Pekin to enhance and grow the curbside recycling program to meet the City's sustainability and service level goals. They can accomplish this by drawing on their extensive expertise and knowledge on effective outreach and education, marketing, and experience with other program enhancement opportunities that they have been instrumental in helping to develop and implement.

Examples of these successes can be seen in the City of Decatur and the City of Bloomington recycling programs and their expansion over the last couple of years. Midwest Fiber helped each of these municipalities with their unique sets of circumstances to create a better program with more outreach and education to the residents. We continue to work with them to enhance their programs and keep the message fresh.

Below is a list of references from these municipalities. Please feel free to contact them to verify our service, reliability, and reputation.

References

City of Champaign

Nichole Millage – Environmental Sustainability Specialist
 702 Edgebrook Dr.
 Champaign, IL 61820
 Ph: 217-403-4780
Nichole.millage@champaignil.gov

City of Decatur

Ray Lai
 1 Gary K Anderson Plaza
 Decatur, IL 62523
 Ph: 217-424-2778
rlai@decaturil.gov

City of Bloomington

Jim Karch – Director of Public Works
 P.O. Box 3157
 115 E. Washington St.
 Bloomington, IL 61702
 Ph: 309-434-2225
jkarch@cityblm.org

Midwest Fiber Recycling Professional Team

- **Mike Shumaker, Chief Operations Officer** - B.A. Business Administration, Millikin University, 15 years experience in the recycling industry, successfully passed the Illinois Recycling Association's "Best Operational Practices for Material Recovery and Recycling Drop-Off Facilities" training. Mike has led company-wide operations since 2001.
- **Todd Shumaker, Director of Sales & Marketing** - B.A. Marketing, Illinois State University, 15 years of experience in the recycling industry, successfully passed the Illinois Recycling Association's "Best Operational Practices for Material Recovery and Recycling Drop-Off Facilities" training. Todd has been fostering successful relationships throughout central Illinois since 2000. Todd is responsible for leading our sourcing team to find new recyclable materials.

- **Matt McDermott, General Manager, Normal** - Matt is a graduate of Millikin University with a Bachelor's Degree in Accounting and has worked for Midwest Fiber for 11 years, previously working as controller for a multi-location retail company. Matt oversees all operations, inventories, controls and P/L in Normal.
- **Don Henkel, Normal Production Manager** – Don has 30 years of experience and has worked for Midwest Fiber for 15 years. He currently manages all plant operations in the business recycling portion of the plant in Normal.
- **Brian Smith, Peoria Operations Supervisor** – Brian has worked for the company for 2.5 years. He was promoted to Peoria Plant Manager in July of 2019 overseeing all material processing at this facility.
- **Aaron Harmon, Director of Maintenance and Facilities** – Aaron has worked for Midwest Fiber for almost 5 years. He currently is responsible for Maintenance and facilities management for the Bloomington-Normal, Peoria, Decatur, Springfield, Terre Haute, and Urbana locations. Before Midwest Aaron was a process supervisor for International Paper.
- **Pat Freeman, NorthWestern Illinois Sales** – Pat started working for Midwest Fiber's Confidential On-Site Paper Shredding division, C.O.P.S., in 2015. After 1 year, Pat was promoted to work for Midwest Fiber in Sales and Procurement of Fiber and Plastics. Pat has been with Midwest Fiber for 3.5years.
- **Lanard Chambers, Single Stream Operations Manager** – Lanard started working for Midwest in 2010 in the business recycling plant as entry level staff. IN 2011, Lanard was promoted to operate the Baler for our Single Stream system. From there, Lanard has been trained as an operator in all equipment throughout our plant. In 2016, Lanard became the Manager for the Single Stream plant overseeing all daily operations and materials management.
- **Marie Streenz, Operations Analyst** – Marie graduated from Illinois State University with a degree in Environmental Health in 2004. After spending several years targeting pollution prevention and clean energy initiatives in Illinois, she joined Midwest Fiber in April 2012 to focus on furthering recycling education and outreach. She moved into Operations in 2016 had has been since working to make our plants run more efficiently.

There is no better candidate to support, process, and partner with the City of Pekin than Midwest Fiber Recycling. We possess the facilities, essential equipment, critical processes, unique professionalism, and partnership mentality essential for the successful completion of this request.

Timeline

The city of Pekin has put forth an aggressive timeline for service. With Midwest Fiber's facilities accepting, processing, and marketing material for many years, they are able to adhere to this timeline with no issues.

Acceptable Materials

Midwest Fiber has the expertise, capabilities and available markets, to handle all materials the City of Pekin proposes to collect. This includes:

- Plastic bottles numbers 1-7 (excepting #6) (drink bottles, detergent bottles, milk jugs, yogurt and butter tubs, household cleaner bottles, etc.)
- Glass bottles and jars (clear, green, brown, blue, and red)
- Mixed Paper (mixed paper, hard and soft cover books, magazines, shredded paper, paper bags, etc.)
- Cardboard (corrugated boxes, frozen food boxes, soda cases, cereal boxes, etc)
- Aluminum (cans, foil, and trays)
- Steel / tin (cans, aerosol cans and lids)

To view the processing center in action please visit www.midwest-fiber.com/single-stream



ACCEPTABLE MATERIALS

				
Paper	Plastic	Metal	Glass	Cardboard
Newspapers & Inserts Magazines Catalogs Phone Books Junk Mail & Envelopes Office Paper Copy Paper School Paper Hard Back Book Soft Back Book Brown Paper Sacks Shredded Paper (place in clear plastic bag)	Water Bottles Soda Bottles Milk Jugs Juice Beverage Jugs Detergent Bottles Fabric Softener Household Cleaners Clear & Colored Plastics (Including #1, 2, 3, 4, 5, 7) Yogurt Containers Margarine Tubs Ketchup	Aluminum Cans Aluminum Foil Aluminum Trays Steel Cans Tin Containers Aerosol Cans Metal Lids	Beverage Containers Food Containers Jars Clear Glass Blue Glass Brown Glass Green Glass	Cardboard Cereal Boxes Paperboard Boxes Soda Cases Beer Cases Shoe Boxes Frozen Food Boxes

Terms and Conditions

For this section, Midwest Fiber Recycling is referred to as the Contractor. If the contract is awarded to Midwest Fiber Recycling, the below terms, pulled from the City's RFP, are hereby agreed to.

Term: The term of this agreement shall commence on the effective date of the agreement with the initial delivery of services beginning December 1st, 2020. The term will be a service period of Five (5) years through December 31st, 2024

Confidentiality: The contractor, its agents and its employees will keep and retain any and all information and records generated under this agreement in the strictest confidence and will neither use such information or records nor disclose such information or records to anyone without the explicit written permission of the City of Pekin. The Contractor warrants that it has and will continue to have safeguards in place to assure that such information and records are kept confidential by the Contractor, its agents and its employees. The Contractor acknowledges that as the course of performing services for the City of Pekin, the materials and information produced for the City of Pekin are the exclusive properties of the City and may not be disseminated in any manner without prior written approval of the City of Pekin.

Independent Contractor: At all times and for all purposes, the Contractor is an independent contractor and not an employee of the City. No statements shall be construed so as to find the Contractor an employee of the City. No employee of the Contractor shall be an employee of the City.

Contractor Default: The City will not accept a proposal or enter into an agreement or contact with anyone who is in default regarding any agreement with the City, or who otherwise owes the City money that are overdue or otherwise due.

Proprietary Materials: The City of Pekin acknowledges that in the course of performing services, the Contractor may use products, materials, or proprietary methodologies. The City agrees that it shall have or obtain no rights in such proprietary products, materials, and methodologies except pursuant to a separate written agreement executed by the parties.

Indemnity: The Contractor shall indemnify, defend, save and hold harmless the City of Pekin, individually and collectively, its offices and employees from any liability, losses, costs expenses, demands, taxes, claims, damages lawsuits, proceedings, or causes of action including workers compensation claims of any kind or nature, including reasonable attorneys' fees and cost of defense, that the City of Pekin may suffer, incur, sustain, or become liable for, on account of any injury to or death of its employee, or injury to real estate or personal property, in any way resulting from, arising out of, in connection with, or pursuant to an agreement and contract, caused by the operation of the contractor, its agents, retailers, employees, use, operation, or control of any vehicle owned, operated, maintained, or controlled by the contractor.

The Contractor shall, at its own expense, appear defend, and pay all reasonable fees of attorneys and all costs and other expenses arising there from or incurred in connection

therewith; and if any judgments shall be rendered against the City of Pekin in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

The Contractor expressly understands and agrees that any performance bond or insurance protection required by this agreement and a contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep, hold harmless, and defend the City of Pekin, and to pay expenses and damages as herein provided. The Contractor shall not be liable for any liability or claims of liability resulting from the negligence or willful misconduct of the City of Pekin, its agents or its employees.

State Disposal Legislation: The Contractor shall be aware of current and impending State Of Illinois deadlines established by legislation for implementation of restrictions on disposal of certain recyclables.

Non-Performance: If the Contractor fails to observe the established service requirements or schedule of service for more than two (2) consecutive working days, the City shall reserve the right to determine if there has been sufficient cause to justify such lack of observance. If, in the City judgment, sufficient cause have not been demonstrated, then the City shall serve notice either personally or by affixing such notice to the premises of the servicing location of the Contractor stating that the agreement and a contract shall be deemed default if the Contractor does not take action to re-establish the schedule within twenty-four (24) hours of said notice. If at the end of the twenty-four (24) hour period the Contractor has not made the necessary correction, the City shall take steps as are necessary to furnish services in accordance to the collections requirements provided for in this agreement and subsequent contract. The Contractor shall be liable for any costs of such steps from the start of the notice of default.

In the event of non-performance that has not been cured or removed, the City shall have the right to terminate the agreement and the contract by written notice to the Contractor, such termination shall be effective on the date specified in the notice. The City may take whatever legal, equitable or administrative action it deems appropriate, and including mandatory injunction and specific performance which may appear necessary or desirable to the City to collect any payments due, to abate or prevent any such default, or to enforce performance and observance of any obligation of the Contractor under this agreement.

Non-Assignment: The Contractor shall not assign or subcontract this agreement and contract, or the work thereof, to any person, firm or corporation without prior written consent of the City, but the Contractor may perform its obligations there under through its subsidiaries or divisions. Such assignment shall not relieve the Contractor from its obligations or change the terms of this agreement or contract.

Insurance: The Contractor shall carry all insurance required by law or which would normally be expected for the business of recycling. Proof of insurance shall be

submitted before an agreement or contract is final. The contractor shall carry at its own expense, at least the following coverage:

Worker's compensation and occupational disease insurance amount for Illinois

General Liability insurance:

Bodily injury with limits of not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.

Property damage with limits of not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.

Contractual insurance board from with limits not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.

Umbrella liability: Any policy shall provide excess limits over and above the other insurance limited stated herein. The Contractor may purchase insurance for the full limits required, or a combination of primary policies for lesser limits and remaining limits provided by the umbrella policy. The insurance coverage shall be written with insurance companies acceptable to the City. All insurance premiums shall be paid by the Contractor without cost to the City. The Contractor shall provide the City a Certificate of Insurance attesting to the respective insurance coverage's for the full contract term. The City shall receive written notice of cancellation of, and/or reduction in coverage thirty (30) days prior to the effective date of cancellation and/or reduction of coverage.

Warranty: The Contractor warrants that the services to be provided by it hereunder will be performed in a good, timely and professional manner by qualified staff in accordance with generally accepted professional end-users.

Non-Collusion: The Contractor must fill out the non-collusion affidavit and have it notarized.

Equal Employment: During the term of a contract, the Contractor shall comply in all respects with the Equal Employment Opportunity Act and Illinois Human Rights Act. Findings of noncompliance with applicable State or Federal Equal Employment Opportunity Laws or regulations may be sufficient reason for revocation or cancellation of the contract.

Community Education and Marketing Partnership

Midwest Fiber Recycling seeks to become a partner in education and marketing with the City of Pekin. We know from extensive research that this is an essential component of a recycling program to increase participation and ensure success. With this knowledge, we have designed our facility and allocated a full-time employee to create and carry out educational and outreach programs in conjunction with our partnering communities. The goals of the program are to educate and increase participation in the recycling program,

help all to understand what is and is not accepted, increase the amount of recyclable materials diverted from landfills, and help others institute recycling programs within their group or organization. The proposed plan includes items that Midwest Fiber provides as part of this bid and additional "Optional Additions" items that the City of Pekin can elect to add, but financially support, and Midwest Fiber will help with its implementation.

Midwest Fiber Recycling Responsibilities

First year of partnership

- Set goals, objectives, initial outreach, and measurements of success (program name and tag line created by municipality)
- Host a kick-off event with prizes, cart sign-up, info flyers, snacks
- Create partnerships with school student government and eco clubs.
- Presentations/ activities/ contests at schools and park district programs.
- Neighborhood associations, service organizations, and other group presentations
- Cross promotion of new program on MWF website and Facebook
- Assist City of Pekin in creating and maintaining a Pekin Recycles Facebook Page, and supply info for Pekin TV station
- Hold semi-annual and annual meetings with the City of Pekin to assess progress and plans moving forward
- City of Pekin appreciation day at the MRF
- Booth at Marigold Festival in conjunction with City of Pekin

Years 2-3 of the partnership

- Annual contest on set-out of recycle cart/bin with gift card prizes. Random house selection.
- One program per year for one of the following events: Earth Day, America Recycles Day, or Marigold Festival
- Partner with Student government at local schools to get their school recycling programs started/ improved
- Cross promotion on MWF Facebook and webpage about program and significant achievements
- Neighborhood associations, service organizations, and other group presentations as needed
- Hold semi-annual and annual meetings with the City of Pekin to assess progress and plans moving forward

Years 3-5 of the partnership

- One program per year for one of the following events: Earth Day, America Recycles Day, or Marigold Festival

- Continue school partnerships.
- Annual article/ Press Release about program, around Earth Day, America Recycles Day, or year-end holidays.
- Annual contest on set-out of recycle cart/bin with gift card prizes. Random house selection.
- Hold semi-annual and annual meetings with the City of Pekin to assess progress and plans moving forward

Optional Additions

- Op-ed letters to paper from local officials regarding recycling and it pertaining to something current like Earth Day, America Recycles Day, holidays, or summer heat and staying hydrated (recycle extra water bottles etc.)
- Annual article of how the program is doing. Numbers, % participation etc.
- Radio spots
- Holiday bill stuffer to remind to recycle those extra boxes, wrapping paper, cans, and bottles.
- Bill stuffer with a cart sign up form to mail back with payment
- Pilot Program for Multi-family recycling and/ or business recycling
- Mega Recycle Event- multi item collection event for hard to recycle items.
Funding would be a collaborative effort if this option is chosen.
- Determine best areas to place ads in the community
 - Buses
 - Billboards
 - Direct mail
 - Bill stuffers
 - Posters in businesses, community centers, and office buildings
 - Sporting event announcements
 - Radio spot/ interviews

Notes: On any item listed as an optional addition, Municipality would be responsible for the costs associated. However, MWF will help design, plan, and assist in implementation should the municipality want to do so. If other opportunities not listed above arise, MWF will work with the City of Pekin to best promote recycling in a way the city sees fit.

Payments, Records and Reports

Midwest Fiber Recycling shall remit for the recyclable's commodities tonnages received from the City's recycling program by the 3rd Monday of the following month. Payments must be postmarked by the same day.

The following information shall accompany monthly payments in an agreed upon format:

- Date of load
- Net weight in tonnage
- Associated charge or value of materials.

Pricing

Midwest Fiber Recycling seeks to offer all of its partners with the best possible price for their materials. This is why they have structured multiple pricing solutions to fit differing needs/ preferences.

Midwest Fiber Recycling can offer Market based pricing. This is where the City is paid, or charged, based on the material values in the markets. Midwest Fiber takes the percent composition of each material found in residential single stream and multiplies that percentage by the value for that given material. The assumed composition of the material and the associated index used to calculate value of that material are as follows:

Material	Typical % of total volume of single stream	Pricing Index
Mixed Paper	15%	OBM
Cardboard (OCC)	60%	OBM
Glass *	0%	Actual Cost
Aluminum (AL UBC)	1%	Waste News
Steel	1%	Waste News
Plastics #1 (PET)	2%	Waste News
Plastics #2 (HDPE Natural)	1%	Waste News
Plastics #2 (HDPE Colored)	1%	Waste News
Plastics #3,4,5,7	1%	Market
Residuals (non-recyclable material)	18%	Actual Cost

An example of the material values from September 2019, using the above referenced indexes is below. This calculation is based on one (1) ton of single stream material.

Material	% of total volume of single stream	Value per ton of material	Total value for material per ton
Mixed Paper	15%	\$0.00	\$0.00
Cardboard (OCC)	60%	\$30.00	\$18.00
Glass	0%	\$0.00	\$0.00
Aluminum (AL UBC)	1%	\$1000.00	\$10.00
Steel	1%	\$135.00	\$1.35
Plastics #1 (PET)	2%	\$200.00	\$4.00
Plastics #2 (HDPE Natural)	1%	\$540.00	\$5.40
Plastics #2 (HDPE Colored)	1%	\$200.00	\$2.00
Plastics #3,4,5,7	1%	\$0.00	\$0.00
Residuals (non-recyclable material)	18%	-\$48.00	-\$8.64
Total Market Value-September 2019	100%		\$32.11
Processing Fee			-\$87.50
Rebate due to the City of Pekin-September 2019			-\$55.39

Total statement to the City for September 2019 delivered to Normal plant: -\$55.39

If City of Pekin would like to explore other transportation options, Midwest Fiber is open to material being delivered to other local facilities.

Likewise, an example of what October 2019 pricing, also based on the same indexes referenced above is shown below.

Material	% of total volume of single stream	Value per ton of material	Total value for material per ton
Mixed Paper	15%	\$0.00	\$0.00
Cardboard	60%	\$30.00	\$18.00
Glass	0%	\$0.00	\$0.00
Aluminum (AL UBC)	1%	\$1000.00	\$10.00
Steel	1%	\$125.00	\$1.25
Plastics #1 (PET)	2%	\$160.00	\$3.20
Plastics #2 (HDPE natural)	1%	\$780.00	\$7.80
Plastics #2 (HDPE colored)	1%	\$240.00	\$2.40
Plastics #3,4,5,7	1%	\$0.00	\$0.00
Residuals (non-recyclable material)	18%	-\$48.00	-\$8.64
Total Market Value-October 2019	100 %		\$34.01
Processing Fee			-\$87.50
Rebate per ton due to the City of Pekin-October 2019			-\$53.49

Total cost to the City for October 2019 delivered to Normal, Illinois MRF:-\$53.49

If City of Pekin would like to explore other transportation options, Midwest Fiber is open to material being delivered to other local facilities.

* Please Note that if glass is accepted in the program it will make up about 15% of the weight. Glass is recyclable and is captured at Midwest Fiber and sent to a glass processor to be recycled. Glass is typically an important component of the recycling stream as it is infinitely recyclable and plays a significant part in your environmental impact.

Proposal Certification

AFFIDAVIT

State of ILLINOIS) s. s.

County of McLean)

Michael D. Shumaker, being first duly sworn deposes and says:
That he

is Vice President of Operations (a partner or officer of the firm of, etc.) the party making the foregoing bid, that such bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said price, or of that of any other bidder, or to secure any advantage against the City of Pekin of the County of Tazewell or any person interested in the proposed contract; and that all statements in said bid are true.

By Michael Shumaker

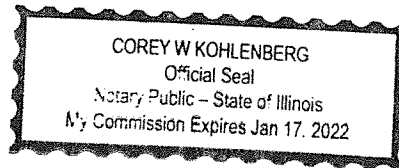
Name: Michael Shumaker

Title: Chief Operations Officer

Notary Public Corey W. Kohlenberg

Subscribed and sworn to before me this 15 day of November 2019.

Affix Notary Seal





City of Pekin

Department of Public Works

Addendum #1

CITY OF PEKIN, IL PROCESSING OF CITY OF PEKIN'S RESIDENTIAL SINGLE STREAM RECYCLABLES

Per this addendum, the following questions and answers in relation to the request of proposal shall be included in the request:

Questions received from the pre-proposal meeting on November 5, 2019.

Question: Listed in the RFP is a link to the City website listing the types of materials that were collected. Should this list be inclusive to the requirements for the RFP?

Answer: The list of materials referenced in the link was for a reference for the materials the City currently collects. This list is for a reference for proposals and is not required to be holistic for the RFP. The response should clearly list the materials the proposer is willing to accept.

Question: Materials listed in section 2.2 of the RFP define the types of materials and there are materials that fit those definitions but may not be desirable to be collected, such as grocery sacks. Do the respondent's need to accept all these materials?

Answer: The listed materials are the materials intended to be collected except for grocery sacks. If any of the materials listed in section 2.2 are undesirable to the responder, please list the materials that will and will not be accepted at the facility in the response.

Question: In section 3.2 the RFP calls for an audit on a bi-annual basis for the composite of the materials. Is there a specific method for the type of audit required by the City?

Answer: The audit should consist of sampling material from material being disposed of at the facility from City trucks over the course of one week as to cover all routes from the City. The material should be separated into the different types of materials as listed in the pricing matrix and weighed to calculate the percentage of each material of the total weight. This audit will be utilized to ensure the monthly billing is current with the type of material collected. The total sampling of the material should be at minimum 20% of the total material delivered for the week.

Question: Should the pricing matrix be based on the example listed in the RFP? Also is the sample listed in the RFP the actual break down of the material collected?

Answer: The example material break down is based on a recent review of material collected in the City of Pekin, but the numbers are rounded to make for an easier assessment of the responses. Therefore a sample of the proposed pricing matrix presented in the response should utilize this sample breakdown. Also the residual item in the listed percentage of material is for material that is not recyclable. The responder will be responsible to dispose of any materials that may not be recyclable contained in the collected items. The cost of disposal of these materials should be included in the proposal.

Michael Guerra, P.E., City Engineer
111 South Capitol Street, Pekin, IL 61554
Phone (309) 477-2300 * Fax (309) 346-2095 * Email: mmguerra@ci.pekin.il.us

Attachment: Midwest Fiber Proposal (1974 : Recieve and File the proposals for Disposal of Recyclable Material)

Question: In section 2.4 Marketing and Community Educational Plan, the City is requesting graphics for labels to carts and flyers, who will supply the labels and flyers?

Answer: The City is requesting just the graphics and layouts that can be utilized for labels or flyers. The response should include the generation of the graphics to be utilized and the City will be responsible for the cost of producing the labels or flyers.

Question: There could be a variety of proposals submitted for the RFP as not all responders may accept all materials or offer additional services. How will City utilize the selection criteria for this variance in responses?

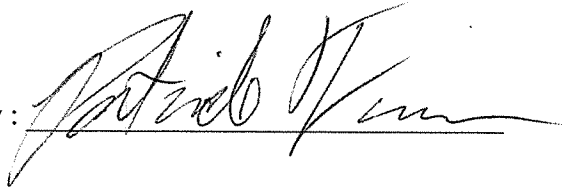
Answer: The selection criteria is a tool to evaluate the different proposals. The proposals will be ranked on a scale from 1-10 for technical qualifications on the ability to process the materials and types of materials, the quality of work for performing the services, the proposal pricing, and other factors such as additional services and marketing. These rankings will then be weighted based on their importance to the City with proposal cost being the most important. The City will utilize the evaluations to determine the most qualified proposal to enter into an agreement before the end of the year.

Question: Will there be any consideration for alternates?

Answer: The City will be willing to accept alternates. Alternates should be clearly labeled and communicated in the proposal.

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

Acknowledged by :



Date:

11/15/2019

Attachment: Midwest Fiber Proposal (1974 : Recieve and File the proposals for Disposal of Recyclable Material)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: John Lebegue, Building & Inspections

AGENDA ITEM: Request for Special Use for Open Front Storage of U-Haul trucks and Trailers at 422 Derby Street

ACTION REQUESTED: Motion to remove from the table and approve Special Use with the condition that signage be installed on the property to identify the designated parking area for U-Haul rental equipment.

DESCRIPTION: Atul Patel has submitted a petition for a Special Use for Open Front Storage for the purpose of establishing an accessory U-Haul use, which would entail the storage and display of U-Haul rental trucks, trailers and other moving equipment in the designated area of the parking lot at the property at 422 Derby Street. The property at 422 Derby Street that is the subject of the Special Use petition, is the currently the location of the Quik Pic liquor and convenience store and a video gaming parlor. Mr. Patel proposes to establish a small scale, accessory U-Haul business at the property, which would entail the storage and display of a small number of U-Haul rental trucks and trailers to increase revenue at the business.

PROPERTY INFORMATION

Relevant Zoning Code Section: Section 9-6C-3, (A): Outdoor sales space for exclusive sale of new or used automobiles, house trailers, or rental of trailers and/or automobiles.

Property Address: 422 Derby Street

Current Zoning Classification: B-3, General Business District

Current Use: Mercantile

Off-street Parking Requirement: Retail – One parking space for each 250 sq. ft. of usable floor space

Required # of Parking Spaces: 9 off-street parking spaces

Existing # of Parking Spaces: 10 off-street parking spaces

ANALYSIS AND DISCUSSION

Pursuant to Section 9-6C-3, (B) of the City Code, (A): Outdoor sales space for exclusive sale of new or used automobiles, house trailers, or rental of trailers and/or automobiles is subject to the following conditions:

- 1. The lot or area shall be provided with a permanent, durable and dustless surface and shall be graded and drained as to dispose of all surface water accumulated within the area.** The proposed open display area for the rental trucks and trailers would be located on a paved surface at the northwest corner of the property, therefore the proposed storage and display area complies with this condition.
- 2. Access to the outdoor sales area shall be at least 25 feet from the intersection of any two streets.** The access to the proposed open display area is located closer more than 25 feet from the intersection of S. 5th Street and Derby Street, therefore the location of the proposed outdoor sales area complies with this condition.

3. No major repair or major refinishing shall be done on the lot. Nor repair or refinishing activities are part of the proposed use, therefore the use complies with this condition.

4. All lighting shall be shielded from adjacent residential districts. No lighting at the site is currently directed toward the adjacent residential district, therefore this condition has been met.

The proposed, accessory U-Haul use of the property at 422 Derby Street appears to conform to the four required conditions for an outdoor sales and storage use, but the accessory U-Haul rental use has the potential to negatively impact the number of required, off-street parking spaces for the convenience store and gaming parlor uses that currently exist on the property. Furthermore, the small and constricted nature of the property at 422 Derby Street would make it both unsafe and troublesome for larger rental trucks and trailers to safely travel on the subject property, and the parking and storage of rental trucks and trailers directly adjacent to the City right-of-way has the potential to obstruct the view of traffic travelling on Derby Street and S. 5th Street.

Jeff Shutt, representing U-Haul and applicant Atul Patel, appeared before the members of the Plan Commission and explained the nature of the accessory U-Haul rental use being proposed for the property at 422 Derby Street. Mr. Shutt explained that U-Haul would only maintain up to 2 pieces of equipment at the property in a designated area due to the small size of the property and that only smaller vehicles would be stored on the property. Mr. Shutt further explained that if a larger vehicle were dropped off at the site, it would be moved to another nearby, larger location.

Neighboring property owner, Michael Abbott appeared before the members of the Plan Commission and expressed concerns that the proposed U-Haul use would utilize the alley at the rear of the property. In response to Mr. Abbott's concern, Mr. Shutt and Mr. Patel stated that the U-Haul use would be entirely conducted at the front of the property and the alley at the rear of the property would not be used.

Upon consideration of the Special Use request, the members of the Plan Commission found the U-Haul rental use to be a reasonable accessory use for the property at 422 Derby Street, but expressed concerns that returned rental vehicles would be parked in areas of the property that would obstruct view of traffic. To address the concern of the Plan Commission, it was agreed that signage would be installed on the property to clearly identify the designated parking area for U-Haul equipment. At the conclusion of the discussion, by a unanimous vote, the members of the Plan Commission recommended approval of the Special Use request for open front storage for the purpose of establishing an accessory U-Haul rental use at 422 Derby Street, with the condition that signage be installed on the property in the parking area for the U-Haul equipment.

At the November 25, 2019 City Council meeting consideration of this item was tabled, as the members of the City Council wanted more specific information to exactly what type of equipment would be stored on the property as part of the proposed U-Haul rental use. The applicant, Atul Patel, has been contacted by staff to inform him that the request for Special Use was tabled and that he needed to appear before the City Council at the December 9, 2019 meeting to provide the requested information to the members of the City Council.

FINANCIAL IMPACT: N/A

Requested Amount:
Line Item:
Budgeted Amount:
Remaining Funds:

IMPACT IF APPROVED: An accessory, U-Haul rental use would be allowed to be

established at the commercial property at 422 Derby Street.

IMPACT IF DENIED: An accessory, U-Haul rental use would not be allowed to be established at the commercial property at 422 Derby Street.

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:

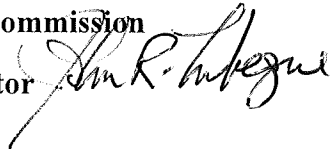
Mark A. Rothert

Mark A. Rothert, City Manager

12/3/2019

Date:

MEMORANDUM

TO: Willian Craig, Chairman and Members of the City of Pekin Plan Commission
FROM: John R. Lebegue, Building Inspections / Development Director 
DATE: November 6, 2019
RE: Special Use Petition for Open Front Storage for Proposed U-Haul Use at 422 Derby Street

SUMMARY AND BACKGROUND OF SUBJECT MATTER

Atul Patel has submitted a petition for a Special Use for Open Front Storage for the purpose of establishing an accessory U-Haul use, which would entail the storage and display of U-Haul rental trucks, trailers and other moving equipment in the designated area of the parking lot at the property at 422 Derby Street. The property at 422 Derby Street that is the subject of the Special Use petition, is the currently the location of the Quik Pic liquor and convenience store and a video gaming parlor. Mr. Patel proposes to establish a small scale, accessory U-Haul business at the property, which would entail the storage and display of a small number of U-Haul rental trucks and trailers to increase revenue at the business.

PROPERTY INFORMATION

Relevant Zoning Code Section: Section 9-6C-3, (A): Outdoor sales space for exclusive sale of new or used automobiles, house trailers, or rental of trailers and/or automobiles.

Property Address: 422 Derby Street

Current Zoning Classification: B-3, General Business District

Current Use: Mercantile

Off-street Parking Requirement: Retail – One parking space for each 250 sq. ft. of usable floor space

Required # of Parking Spaces: 9 off-street parking spaces

Existing # of Parking Spaces: 10 off-street parking spaces

ANALYSIS AND DISCUSSION

Pursuant to Section 9-6C-3, (B) of the City Code, (A): Outdoor sales space for exclusive sale of new or used automobiles, house trailers, or rental of trailers and/or automobiles is subject to the following conditions:

1. The lot or area shall be provided with a permanent, durable and dustless surface and shall be graded and drained as to dispose of all surface water accumulated within the area. *The proposed open display area for the rental trucks and trailers would be located on a paved surface at the northwest corner of the property, therefore the proposed storage and display area complies with this condition.*
2. Access to the outdoor sales area shall be at least 25 feet from the intersection of any two streets. *The access to the proposed open display area is located closer more than 25 feet from the intersection of S. 5th Street and Derby Street, therefore the location of the proposed outdoor sales area complies with this condition.*
3. No major repair or major refinishing shall be done on the lot. *Nor repair or refinishing activities are part of the proposed use, therefore the use complies with this condition.*
4. All lighting shall be shielded from adjacent residential districts. *No lighting at the site is currently directed toward the adjacent residential district, therefore this condition has been met.*

The proposed, accessory U-Haul use of the property at 422 Derby Street appears to conform to the four required conditions for an outdoor sales and storage use, but the accessory U-Haul rental use has the potential to negatively impact the number of required, off-street parking spaces for the convenience store and gaming parlor uses that currently exist on the property. Furthermore, the small and constricted nature of the property at 422 Derby Street would make it both unsafe and troublesome for rental trucks and trailers to safely travel on the subject property, and the parking and storage of rental trucks and trailers directly adjacent to the City right-of-way has the potential to obstruct the view of traffic travelling on Derby Street and S. 5th Street.



ILLINOIS
Community. Opportunity. Home.

City of Pekin- Zoning and Inspections Department

111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2315

SPECIAL USE APPLICATION

Address of Requested Special Use: 422 DERBY ST

Applicant Name: ATUL PATEL

Address: 454 E AMBERSIDE DR, ELGIN, IL 60124

Phone #: (309) 620-9118 Cell Phone #: (630) 589-7876 E-Mail: AATTUULL12@gmail.com

Owner Name: ATUL PATEL

Address: 454 E AMBERSIDE DR, ELGIN, IL 60124

Phone #: (309) 620-9118 Cell Phone #: (630) 589-7876 E-Mail: AATTUULL12@gmail.com

Attorney / Representative: _____

Address: _____

Phone #: _____ Cell Phone #: _____

Phone #: _____ Cell Phone #: _____ E-Mail: _____

Property Information:

Lot Area: 7,200 Zoning District: B-3 Present Use: Convenience Store

Use of Adjacent Property & Zoning:

North: B-3 South: R-4

East: B-3 West: B-3

Property Identification Number: 04-10-03-420-004

Legal Description: (Attach Separate Page)

Attachment: Packet information for 422 Derby St. Special Use request (1953 : Request for Special Use for Open Front Storage of U-Haul trucks



City of Pekin- Zoning and Inspections Department

111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2315

Brief Summary and Reason for Request: *The special use is necessary for public convenience at this location and to service the business because it is hard to service.*

No Special Use shall be recommended for approval by the Plan Commission unless there is a concurring vote of a majority of all members regarding findings of fact. Clearly explain how the requested Special Use meets each of the following findings of fact standards:

- 1.) The proposed Special use is consistent with the intent of the Comprehensive Plan.
- 2.) The establishment, Maintenance, or operation of the Special Use will not be detrimental to or endanger the public health, safety, morals, comfort, or general welfare.
- 3.) The Special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purpose already permitted nor substantially diminish property values within the neighborhood.
- 4.) The establishment of the Special Use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
- 5.) Adequate utilities, access roads, drainage or necessary facilities have been or will be provided.
- 6.) Adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
- 7.) The Special Use is necessary for public convenience at this location.

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.

Atul Patel

Applicant Signature

10/20/19

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.

Atul Patel

Owner Signature

10/20/19

Date



Packet Pg. 428



Official Certificate of Publication as Required by State Law and IPA By-Laws

Certificate of the Publisher

Gatehouse Media certifies that it is the publisher of the Pekin Daily Times. Pekin Daily Times, a secular newspaper, has been continuously published daily for more than fifty (50) weeks prior to the first publication of the attached notice, is published in the City Pekin, County of Tazewell, Township of Pekin, State of Illinois, is of general circulation throughout that county and surrounding area, and is a newspaper as defined by 715 ILCS 5/5.

A notice, a true copy of which is attached, was published 1 time in Pekin Daily Times. The publication of the notice was made in the newspaper, dated and published on October 25th, 2019. The notice was also placed on a statewide public notice website as required by 715 ILCS 5/2.1.

In witness, the Pekin Daily Times has signed this certificate by Gatehouse Media, its publisher, at Pekin, Illinois, on October 25th, 2019.

City of Pekin
Ad #273594

By:

Ashley Anderson

Ashley Anderson
Legal Notice Representative
Gatehouse Media
Publisher

(Note: Unless otherwise ordered, notarization of this document is **not** required.)

LEGAL NOTICE**LEGAL NOTICE for PUBLIC HEARING**

Notice is hereby given that a **PUBLIC HEARING** will be held For a Special Use Petition submitted by Atul Patel of AARAV1121 Inc. for Open Front Storage of Uhaul rental trucks, trailers and equipment at a property located at 422 Derby Street with a Legal Description of Sec 3 T24N R5W Alfz Addn. Lot 1 Blk 1 SE ¼ in Tazewell County, Illinois, with the following P.L.N.# 04-10-03-420-004.

Said **Public Hearing** of the above petition to be held at a regular Meeting of the **Pekin Planning Commission**, 111 South Capitol Street, City Hall, City of Pekin, Illinois, on the 13th day of **November, 2019**, at the hour of 5:30 P.M.

All persons having an interest there in may appear to be heard.

Dated this 21st day of **October, 2019**.

John R. Lebegue
Building Inspections / Development Director
City of Pekin



City of Pekin- Zoning and Inspections Department
 111 S. Capitol Street, Pekin, Illinois 61554 – (309) 477-2315

Current Resident/Owner,

Notice is hereby given that a **PUBLIC HEARING** will be held for consideration of a Special Use Petition submitted by Atul Patel of AARAV1121 Inc. for the establishment of a U-Haul business and the Open Front Storage of Uhaul rental trucks, trailers and equipment at a property located at 422 Derby Street with a Legal Description of Sec 3 T24N R5W Alfs Addn. Lot 1 Blk 1 SE ¼ in Tazewell County, Illinois, with the following P.I.N.# 04-10-03-420-004.

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John R. Lebegue
 Building Inspections / Development Director
 City of Pekin

John R. Lebegue
 Building Inspections / Development Director
 jrlebegue@ci.pekin.il.us
 Office: (309) 478-5370



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Awarding of the contract for the disposal of the recycable material

ACTION REQUESTED: To award a three year contract to Area Recycling for the disposal of recyclable materials collected within the City of Pekin.

DESCRIPTION: The City sought request for proposals for the disposal of recyclable material as the current agreement is set to expire on December 31st. The City received proposals from Midwest Fiber Recycling and Area Recycling, Inc. After reviewing the proposals with additional follow-up questions, it was determined that both companies had the ability to perform the work proposed. Area Recycling offered an alternative proposal to decrease the types of plastics accepted at the facility to allow for a higher rebate, but staff felt it was best to keep same materials currently being collected or possibly increasing the type of material accepted if it was economically beneficial.

Staff reviewed the cost of the proposals to compare the cost to dispose of the recyclable materials. To determine the total cost to disposal of the material, staff compared the proposed rates for disposal, the rebate that would be have been offered based on the September and October markets, the cost per mile to deliver the material to the facility, and the cost of an employee's time for the delivery. Included in the material is a spreadsheet that outlines these costs to estimate a total cost of each proposal. With all these factors considered, AREA Recycling, Inc. would be the most cost effective proposal.

The proposals were also compared to the cost of taking the material to the landfill instead. The estimated total cost for disposal of recycling will be nearly the cost of disposal of the material in the landfill. Therefore with a market based pricing for the disposal where the City receives a credit for the value of the material, there is possibilities to decrease the cost of disposal over the term of the agreement if the market increases. Therefore, with approximately a net neutral total cost, recycling collection provides a service that many other communities currently aren't offered.

Upon a complete review of the proposals, it would be staff's recommendation to issue a three year agreement with Area Recycling, Inc. as for the services outlined in the proposal.

FINANCIAL IMPACT: \$95 per ton minus the discount for the value of the material based on the recycling market for the different materials. Then the disposal rate will increase 3% each year for the remainder of the contract.

Requested Amount:	Estimated cost of \$77,000 to \$89,000 per calendar year (\$19,250 to
Line Item:	\$22,250 in FY'20)
Budgeted Amount:	223-026-566502 Recycling Expense
Remaining Funds:	\$60,000.00
	\$32,183.00

IMPACT IF APPROVED: The City will enter into a 5 year agreement with Area Recycling for the disposal of recyclable material.

IMPACT IF DENIED: The City will not enter into a 5 year agreement with Area Recycling for the disposal of recyclable material.

ALTERNATIVES: Enter into an agreement with Midwest Fiber for the disposal for recyclable material or to eliminate the collection of recyclable material in the City of Pekin.

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
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	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):

Bruce Q Marston

Bruce Q Marston, Finance Director

12/4/2019

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

12/5/2019

Date:

Proposal Cost for Disposal of Recycable Materials

* Cost per mile based on actual cost provided by the Fleet Department.

**Rebate is based on the Sept and Oct 2019 Market and will vary throughout the contract

^ Based on Disposal of 1000 tons of material a year

Year 2020

	Disposal per Ton	Rebate per Ton**	Total Cost per Ton	Mileage to Facility (mi)	Cost per mile *	Total Mileage Cost	Total Delivery Time (hr)	Cost per hour for Employee	Total Employee Cost	Estimated Annual Cost ^	Notes
PDC	\$95.00	\$18.05	\$76.95	3	\$1.97	\$11.82	0.33	\$35.00	\$11.55	\$83,026.20	No glass, will keep recylce center drop off
PDC Alt. #1	\$95.00	\$21.86	\$73.14	3	\$1.97	\$11.82	0.33	\$35.00	\$11.55	\$79,216.20	Exculdes plastics #3-7 and glass, will keep recycaling drop off at site
Midwest Fiber	\$87.50	\$32.11	\$55.39	13	\$1.97	\$51.22	0.5	\$35.00	\$17.50	\$73,257.20	Includes glass, possible transfer in East Peoria
Landfill	\$51.50	\$0.00	\$51.50	20	\$1.97	\$78.80	0.75	\$35.00	\$26.25	\$78,813.00	

Year 2021

	Disposal per Ton	Rebate per Ton	Total Cost per Ton	Mileage to Facility (mi)	Cost per mile *	Total Mileage Cost	Delivery Time	Cost per hour	Total Employee Cost	Estimated Annual Cost	Notes
PDC	\$97.85	\$18.05	\$79.80	3	1.97	\$11.82	0.33	\$36.05	\$11.90	\$85,966.29	No glass, will keep recylce center drop off
PDC Alt. #1	\$97.85	\$21.86	\$75.99	3	1.97	\$11.82	0.33	\$36.05	\$11.90	\$82,156.29	Exculdes plastics #3-7 and glass, will keep recycaling drop off at site
Midwest Fiber	\$89.25	\$32.11	\$57.14	36	1.97	\$141.84	1.5	\$36.05	\$54.08	\$108,077.90	Includes glass, possible transfer in East Peoria
Land fill	\$53.50	\$0.00	\$53.50	20	1.97	\$78.80	0.75	\$36.05	\$27.04	\$81,017.75	

Year 2022

	Disposal per Ton	Rebate per Ton	Total Cost per Ton	Mileage to Facility (mi)	Cost per mile *	Total Mileage Cost	Delivery Time	Cost per hour	Total Employee Cost	Estimated Annual Cost	Notes
PDC	\$100.79	\$18.05	\$82.74	3	1.97	\$11.82	0.33	\$37.13	\$12.25	\$88,994.58	No glass, will keep recylce center drop off
PDC Alt. #1	\$100.79	\$21.86	\$78.93	3	1.97	\$11.82	0.33	\$37.13	\$12.25	\$85,184.58	Exculdes plastics #3-7 and glass, will keep recycaling drop off at site
Midwest Fiber	\$91.04	\$32.11	\$58.93	36	1.97	\$141.84	1.5	\$37.13	\$55.70	\$110,284.69	Includes glass, possible transfer in East Peoria
Landfill	\$55.50	\$0.00	\$55.50	20	1.97	\$78.80	0.75	\$37.13	\$27.85	\$83,228.64	

Year 2023 OPTIONAL

	Disposal per Ton	Rebate per Ton	Total Cost per Ton	Mileage to Facility (mi)	Cost per mile *	Total Mileage Cost	Delivery Time	Cost per hour	Total Employee Cost	Estimated Annual Cost	Notes
PDC	\$103.81	\$18.05	\$85.76	3	1.97	\$11.82	0.33	\$38.25	\$12.62	\$92,113.72	No glass, will keep recylce center drop off
PDC Alt. #1	\$103.81	\$21.86	\$81.95	3	1.97	\$11.82	0.33	\$38.25	\$12.62	\$88,303.72	Exculdes plastics #3-7 and glass, will keep recycaling drop off at site
Midwest Fiber	\$92.86	\$32.11	\$60.75	36	1.97	\$141.84	1.5	\$38.25	\$57.37	\$112,539.82	Includes glass, possible transfer in East Peoria
Landfill	\$57.50	\$0.00	\$57.50	20	1.97	\$78.80	0.75	\$38.25	\$28.68	\$85,445.86	

Year 2023 OPTIONAL

	Disposal per Ton	Rebate per Ton	Total Cost per Ton	Mileage to Facility (mi)	Cost per mile *	Total Mileage Cost	Delivery Time	Cost per hour	Total Employee Cost	Estimated Annual Cost	Notes
PDC	\$106.92	\$18.05	\$88.87	3	1.97	\$11.82	0.33	\$39.39	\$13.00	\$95,326.44	No glass, will keep recylce center drop off
PDC Alt. #1	\$106.92	\$21.86	\$85.06	3	1.97	\$11.82	0.33	\$39.39	\$13.00	\$91,516.44	Exculdes plastics #3-7 and glass, will keep recycaling drop off at site
Midwest Fiber	\$94.71	\$32.11	\$62.60	36	1.97	\$141.84	1.5	\$39.39	\$59.09	\$114,844.41	Includes glass, possible transfer in East Peoria
Landfill	\$59.50	\$0.00	\$59.50	20	1.97	\$78.80	0.75	\$39.39	\$29.54	\$87,669.60	

RECYCLABLE DISPOSAL AGREEMENT

THIS AGREEMENT is entered into by and between the CITY OF PEKIN, a municipal Corporation, (hereinafter "CITY") and Area Recycling, Inc, an affiliate of Peoria Disposal company, an Illinois corporation (hereinafter "AREA") regarding the Disposal of Recyclables collected in the CITY.

WITNESSETH

1. This Agreement shall commence on January 1, 2020 and shall terminate on December 31, 2022 unless the CITY exercises its option to extend as set forth below.
2. The CITY shall have the option to extend this Agreement for two (2) additional one (1) year terms by providing written notice to AREA no less than 90 days prior to the expiration of the then-current term.
2. The term "Recyclables" as used in this Agreement shall mean Plastics #1 thru #7, used steel (Tin), Al UBC, mixed paper, OCC (low side) and cardboards. "Recyclables" shall also include the items for which the CITY or AREA has a market for the materials to be made into new products.
3. In exchange for payment of the Disposal Charge, as defined below, AREA agrees to accept, all Recyclables collected by the CITY's Solid Waste Division pursuant to its curbside collection service, which shall include Recyclables from all residential buildings located within the CITY'S corporate limits and additional residential units which may hereafter be erected or become operative within the corporate limits of the CITY during the term of this Agreement. The CITY shall deliver Recyclables collected by the CITY to AREA's disposal facility located at 14379 Illinois Route 29, Pekin, Illinois (the "Facility").
4. AREA further agrees to provide a public drop-off location for recycling materials at the Facility open during normal business hours for Pekin residents and businesses for the duration of the this Agreement.
5. AREA shall maintain its facility as an "Approved Recycling Center." The term "Approved Recycling Center" as used in this Agreement shall mean a facility which accepts recyclable material and processes and prepares the recyclable material to be sent to markets for the same or other end uses of the material.
6. The CITY shall pay to AREA a Disposal Charge for all Recyclables delivered to the Facility, either directly by the CITY pursuant to its curbside collection program or to the public drop-off location. Commencing January 1, 2020, the Disposal Charge will be \$95 per ton, and shall increase on January 1st of each successive year of this Agreement, including any extended terms, by an amount equal to three percent (3%) of the previous year's Disposal Charge.
7. The Disposal Charge will be subject to a rebate based on the market price of the Recyclables based on the month in which such Recyclables are delivered to the Facility. In the event the amount of the rebate exceeds the Disposal Charge for that month, AREA will pay the difference to the CITY, and such payment shall be included with or mailed the same day as the invoice.

8. AREA shall bill the CITY by the 3rd Monday of each month for all Recyclables received at the Facility pursuant to this Agreement the preceding month. The following information shall accompany monthly invoices or payments in an agreed upon format:
 - A. Date of load
 - B. Net weight in tonnage
 - C. Associated charge or value of materials.
9. AREA shall submit to the CITY at least biannually an audit on the composite and percentage of materials delivered to the Facility pursuant to this Agreement. At minimum the audit shall consist of samplings from Recyclables disposed of at the Facility from CITY trucks over the course of one week as to cover all routes from the CITY. The material should be separated into the different types of Recyclables as listed in paragraph 2 above, and weighed to calculate the percentage of each material of the total weight. This audit will be utilized to ensure the monthly billing is current with the type of material collected. The total sampling of the material should be at minimum 20% of the total material delivered for the week. These reports will be utilized to adjust the charges to the CITY for disposal.
10. AREA shall be aware of current and/or impending State Of Illinois legislation for implementation of restrictions on disposal of certain recyclables. AREA shall provide all the required notices and will comply with all the laws, ordinances, rules and regulations bearing on the conduct of this Agreement.
11. AREA, its agents and its employees will keep and retain any and all information and records generated under this Agreement in the strictest confidence and will neither use such information or records nor disclose such information or records to anyone without the explicit written permission of the CITY. AREA warrants that it has and will continue to have safeguards in place to assure that such information and records are kept confidential by AREA, its agents and its employees. AREA acknowledges that in the course of performing services for the CITY the materials and information produced for the CITY are the exclusive property of the CITY and may not be disseminated in any manner without prior written approval of the CITY.
12. The CITY acknowledges that in the course of performing services, AREA may use products, materials, or proprietary methodologies. The CITY agrees that it shall have or obtain no rights in such proprietary products, materials, and methodologies except pursuant to a separate written agreement executed by the parties.
13. AREA shall indemnify, defend, save and hold harmless the City of Pekin, individually and collectively, its officers, agents, and employees from any liability, losses, costs expenses, demands, taxes, claims, damages lawsuits, proceedings, or causes of action, including workers compensation claims, of any kind or nature, including reasonable attorneys' fees and cost of defense, that the City of Pekin may suffer, incur, sustain, or become liable for, on account of any injury to or death of its employee, or injury to real estate or personal property, in any way resulting from, arising out of, in connection with, or pursuant to an agreement and contract, caused by the operations of AREA, its agents, retailers, employees, use, operation, or control of any vehicle owned, operated, maintained, or controlled by AREA. AREA shall, at its own

expense, appear defend, and pay all reasonable fees of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgments shall be rendered against the City of Pekin in any such action, AREA shall, at its own expense, satisfy and discharge the same.

14. AREA expressly understands and agrees that any performance bond or insurance protection required by this Agreement, or otherwise provided by AREA, shall in no way limit the responsibility to indemnify, keep, hold harmless, and defend the City of Pekin, and to pay expenses and damages as herein provided. AREA shall not be liable for any liability or claims of liability resulting from the negligence or willful misconduct of the City of Pekin, its agents or its employees.
15. The indemnification provisions set forth above include but are not limited to claims against the City which arise out of, are related to, or are based upon the disbursement, discharge, escape, release or saturation of smoke, vapors, soot, fumes, acids, alkalis, toxic chemicals, liquids, gases, or any other material, irritant, contaminant, or pollutant or hazardous materials as defined by the Illinois Environmental Protection Agency or the United States Environmental Protection Agency now or in the future or into the atmosphere, or on, onto, upon, in or into the surface or subsurface (a) soil, (b) water or watercourse, (c) objects, or (d) any tangible or intangible matter, whether sudden or not.
16. AREA shall at all times carry all insurance required by law or which would normally be expected for the business of recycling. Proof of insurance shall be submitted prior to execution of this Agreement. AREA shall carry at its own expense, at least the following coverage:
 - A. Worker's compensation and occupational disease insurance amount for Illinois General Liability insurance:
 - B. Bodily injury with limits of not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.
 - C. Property damage with limits of not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.
 - D. Contractual insurance board from with limits not less than one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) aggregate.
 - E. Umbrella liability: Any policy shall provide excess limits over and above the other insurance limited stated herein. AREA may purchase insurance for the full limits required, or a combination of primary policies for lesser limits and remaining limits provided by the umbrella policy. The insurance coverage shall be written with insurance companies acceptable to the CITY. All insurance premiums shall be paid by AREA without cost to the CITY. AREA shall provide the CITY a Certificate of Insurance attesting to the respective insurance coverages for the full contract term. The CITY shall receive written notice of cancellation of, and/or reduction in coverage thirty (30) days prior to the effective date of cancellation and/or reduction of coverage.

17. AREA shall not assign or subcontract this agreement and contract, or the work thereof, to any person, firm or corporation without prior written consent of the CITY, but AREA may perform its obligations there under through its subsidiaries or divisions. An assignment shall not relieve the AREA from its obligations or change the terms of this agreement or contract.
18. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and permitted assigns. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois.
19. It is expressly agreed and understood that AREA is in all respects an independent contractor as to the work, notwithstanding in certain respects that AREA is required to follow directions of designated CITY officials (this shall include but not be limited to reporting procedures). This Agreement specifies the work to be done by AREA, but the method to be employed to accomplish this work is the responsibility of AREA, unless otherwise provided for in this Agreement. No statements shall be construed so as to find AREA an employee of the CITY. No employee of AREA shall be an employee of the CITY.
20. If AREA fails to perform its obligations as set forth herein for more than two (2) consecutive working days, the CITY shall provide notice of the default to AREA in writing. If AREA does not remedy the default within twenty-four (24) hours of said notice, the CITY may terminate this Agreement by providing written notice of termination to AREA. Such termination shall be effective as of the date specified in such notice. -

The City may take any action to enforce this agreement available to the CITY under law or equity, and its remedies shall be cumulative. AREA shall be liable to the CITY for any costs incurred by the CITY as a result of AREA's default, including, but not limited to, the CITY's costs in ensuring the continuation of recycling service and its reasonable attorneys' fees.
21. AREA warrants that the services to be provided by it hereunder will be performed in a good, timely and professional manner by qualified staff in accordance with generally accepted professional end-users.
22. On a monthly basis AREA shall supply the CITY with daily volumes (e.g. cubic yards and tons) of the Recyclables batted and deposited at the Recycling Center described herein. The CITY may appoint authorized representatives to inspect AREA'S operations, records, and equipment related to the Recycling Center at any reasonable time and AREA shall admit authorized representatives of the CITY to make such inspections at any reasonable time and place.
23. AREA specifically agrees that any strike or labor dispute of any kind or character involving AREA, the CITY, or any account or unit serviced hereunder, shall not, for any reason, cause a stoppage or delay of any of the obligations of AREA as per the terms and conditions hereof.
24. If AREA becomes insolvent or declares bankruptcy or commits any act of bankruptcy or insolvency, or allows any final judgment for the payment of money to stand against AREA, the CITY may terminate the Agreement.
25. AREA shall comply in all respects with all federal and state employment discrimination laws, including, but not limited to, the Equal Employment Opportunity Act and Illinois Human Rights

Act, including requirements and prohibitions regarding the sexual harassment of employees. Findings of noncompliance with applicable State or Federal employment discrimination laws or regulations will be considered a default of this Agreement and cause for termination of the Agreement.

26. This Agreement constitutes the entire agreement between the parties relating to the subject matter thereof, and there are no agreements, understandings, restrictions, warranties or representations between the parties other than those set forth herein.

Signed at Pekin, Illinois, this _____ day of _____, 2019.

CITY OF PEKIN,
an Illinois Municipal Corporation,

AREA RECYCLING COMPANY,
an Illinois corporation

By: _____
Mayor

By: _____
President

ATTEST:

ATTEST:

By: _____
City Clerk

By: _____

CERTIFICATION

_____ on oath states that he/she is the _____ of AREA Recycling Company, an Illinois corporation and that said entity is not delinquent in the payment of any tax administered by the Department of Revenue or is contesting, in accordance with the procedures established by the appropriate Revenue Acts, its liability for the tax or the amount of tax.

SUBSCRIBED AND SWORN TO before me, a Notary Public in and for the County Tazewell, State of Illinois, this _____ day of _____, 2019.



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Awarding the Koch Street Stormwater Relief Project

ACTION REQUESTED: To award the contract for the Koch Street Stormwater Relief Project to Illinois Civil Contractors, Inc. in the amount of \$154,185.00.

DESCRIPTION: This request is to award the bid for the Koch Street Stormwater Relief Project to Illinois Civil Contractors Inc. (ICCI) in the amount of \$184,185.00. This project is intended to reduce the amount of storm water that flows into Koch Street causing flooding at the intersection of Riverway Drive and Koch St. The project includes the installation of a new sewer connecting the storm sewer in the Riverway Business Park to an existing detention pond behind KMI Transfer along with improvement to the detention pond. The construction is planned to start upon award with the completion of the project by the end of April.

The City received three bids for this project with ICCI being the low bidder. Overall the bid from ICCI is within 2% of the original engineers estimate making it a reasonable bid. Therefore it is the staff's recommendation to award the contract to ICCI to allow the completion of the project within this fiscal year.

FINANCIAL IMPACT: \$154,185.00 of the Wastewater Funds

Requested Amount: \$154,185.00
 Line Item: 231-033-580600 Sewer Construction
 Budgeted Amount: \$2,653,000.00
 Remaining Funds: \$2,653,000.00 however \$357,762.20 has been allocated for Vista Grande and \$103,946 has been allocated for Jane Street as payments have not been processed for those projects.

IMPACT IF APPROVED: The contract will be awarded to ICCI and construction on the project will start.

IMPACT IF DENIED: The contract will not be awarded to ICCI and the start of construction will not occur.

ALTERNATIVES: The alternatives would include rejecting all bids and seeking new bids or not advancing the 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
	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):

Bruce Q Marston

Bruce Q Marston, Finance Director

12/4/2019

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

12/4/2019

Date:

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between City of Pekin ("Owner") and
Illinois Civil Contractors, Inc. ("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: The Project consists of installing approximately 700 lineal feet of gravity storm sewer and regrading an existing detention basin. Work also includes but is not limited to excavation, erosion control, grading, and site restoration. All work shall comply with Occupational Safety and Health Administration (OSHA) and the Contract Documents.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Koch Street Stormwater Relief Project.

ARTICLE 3 – ENGINEER

- 3.01 The Owner's City Engineer (or Assistant City Engineer if so delegated by the City Engineer) shall act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

- A. The Work will be substantially completed by May 1, 2020 after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by June 1, 2020 after the date when the Contract Times commence to run. Substantial completion shall be defined as having completed all work except final grading, seeding, and fertilizing. Final Completion shall be defined as having submitted all of the work including final grading, seeding, and fertilizing.

4.03 *Liquidated Damages*

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 4.02 above, plus any

CONTRACTING DOCUMENTS

Document 00520 – Agreement Form

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), the amounts stipulated in the Supplementary Conditions.

ARTICLE 5 – CONTRACT PRICE

- 5.01 Owner shall pay Contractor for performance of the Work in accordance with the Contract Documents in current funds in the amounts as shown in the attached Proposal.

ARTICLE 6 – PAYMENT PROCEDURES6.01 *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 30th 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 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
 - a. 10 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. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 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.

CONTRACTING DOCUMENTS

Document 00520 – Agreement Form

ARTICLE 7 – INTEREST

7.01 All amounts not paid when due shall bear interest at the rate of 0 percent per annum.

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. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- C. 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.
- D. 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.
- E. 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.
- F. 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.
- G. 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.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- I. 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.

CONTRACTING DOCUMENTS

Document 00520 – Agreement Form

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 1 to 3, inclusive).
 3. Payment bond (pages 1 to 3, inclusive).
 4. Other bonds.
 - a. ____ (pages ____ to ____, inclusive).
 5. General Conditions (pages 1 to 64, inclusive).
 6. Supplementary Conditions (pages 1 to 11, inclusive).
 7. Special Conditions as listed in the table of contents of the Project Manual.
 8. Drawings (not attached but incorporated by reference) consisting of 6 sheets with each sheet bearing the following general title: Koch Street Stormwater Relief Project.
 9. Addenda (numbers 1 to 2, inclusive).
 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 31, inclusive).
 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.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field 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,

CONTRACTING DOCUMENTS

Document 00520 – Agreement Form

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. Severability
- B. 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.

10.04 *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 anything 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 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.

10.05 *Other Provisions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions. IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on (which is the Effective Date of the Contract).

CONTRACTING DOCUMENTS

Document 00520 – Agreement Form

OWNER: City of Pekin

CONTRACTOR:

By: Mark Luft

By: _____

Title: Mayor

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:

City of Pekin111 South Capitol StreetPekin, Illinois 61554

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.)*

Attachment: ICCI Contract (1962 : Awarding the Koch Street Stormwater Relief Project)

Bid Proposal



Illinois Civil Contractors, Inc.

420 Pinecrest Drive

East Peoria, IL 61611

Contact: Michael Fehr (mfehr@ilcivil.com)

Phone: (o) 309-694-4224 (m) 309-208-7281

Fax: 309-694-5676

Quote To:

City of Pekin

Job Name:

Koch Street Stormwater Relief

Phone:

Bid Date:

11/26/2019

Fax:

Addendum(s):

1-2

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	PIPE CULVERT REMOVAL & DISPOSAL	167.00	LF	40.00	6,680.00
2	PRC FLARED END SECTION	3.00	EA	900.00	2,700.00
3	PRECAST MANHOLE, TYPE A	1.00	EA	3,100.00	3,100.00
4	MANHOLE ADJUSTMENT & CONNECTION	1.00	EA	1,630.00	1,630.00
5	PERFORATED PVC STORM SEWER PIPE, 21"	400.00	LF	82.00	32,800.00
6	PERFORATED PVC STORM SEWER PIPE, 18"	295.00	LF	75.00	22,125.00
7	REINFORCED CONCRETE STORM SEWER PIPE, 12"	50.00	LF	135.00	6,750.00
8	INFILTRATION TRENCH	100.00	LF	33.00	3,300.00
9	CULVERT CHECK DAM	1.00	EA	3,100.00	3,100.00
10	TOPSOIL STRIPPING & STOCKPILING	1.00	LS	17,000.00	17,000.00
11	CLEARING & GRUBBING	1.00	LS	4,500.00	4,500.00
12	ROUGH GRADING	1.00	LS	7,000.00	7,000.00
13	FINE GRADING, INCLUDING TOPSOIL PLACEMENT	1.00	LS	11,100.00	11,100.00
14	EROSION CONTROL	1.00	LS	8,300.00	8,300.00
15	SURFACE RESTORATION	1.00	LS	16,000.00	16,000.00
16	REMOVE & REINSTALL FENCING	1.00	LS	8,100.00	8,100.00
GRAND TOTAL					\$154,185.00

Attachment: ICCI Contract (1962 : Awarding the Koch Street Stormwater Relief Project)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Awarding of the 5th Street Sewer Lining Project to

ACTION REQUESTED: To award the contract for the 5th Street Sewer Lining project to Hoerr Construction in the amount of \$243,226.00.

DESCRIPTION: This request is to award the contract for the 5th Street Sewer Lining Project to Hoerr Construction, Inc. in the amount of \$243,226.00. This project includes the lining portions of the combination sewer and manholes in 5th Street from Washington to Derby Street. The project is intended to secure the brick and clay sewers from deterioration and to extend the life of the sewer. The manholes will also be secured with a lining to stop the deterioration of the manholes.

This project is utilizing a portion of the balance of Community Block Development Grant (CBDG) the City is required to spend down this fiscal year. The construction of the project will begin with the awarding of the project and will be completed by early spring.

The City received three bids with Hoerr Construction being the low bidder. Their bid is lower than the engineers estimate and with range with another bid received, therefore it is a reasonable bid. It is the staff recommendation that this project be awarded to Hoerr Construction.

FINANCIAL IMPACT: \$243,226.00 of the CDBG Fund

Requested Amount: \$243,226.00
 Line Item: 261-261-580600
 Budgeted Amount: \$592,133
 Remaining Funds: \$592,133 of CDBG reserves reprogrammed for infrastructure improvements.

IMPACT IF APPROVED: The contract will be awarded to Hoerr Construction and the project will begin as soon as possible to allow for funds to be expended for HUD's timeliness test.

IMPACT IF DENIED: The contract will not be awarded to Hoerr Construction and the City will not be able to utilize expenditures for this project towards the timelines test for HUD.

ALTERNATIVES: To reject all bids.

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
	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):

Bruce Q Marston

Bruce Q Marston, Finance Director

12/4/2019

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

12/5/2019

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.

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

Prepared by



Issued and Published Jointly by



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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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**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between City of Pekin, IL ("Owner") and
Hoerr Construction Inc. ("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 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 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.

4.02 *Contract Times: Completion Date*

- A. The Work will be substantially completed by **February 24, 2020** and ready for final payment in accordance with Paragraph 15.06 of the General Conditions by the completion date of April 29, 2020.

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 **\$1,500.00** 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
 - 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.
- 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.
 - 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 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.

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:

<u>Addendum No.</u>	<u>Addendum, Date</u>
<u>1</u>	<u>11/27/19</u>
<u>2</u>	<u>12/2/19</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

- 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: 12/5/19

- 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.

- 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

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.

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	2292	\$ 8. ⁰⁰	\$ 18,336. ⁰⁰
2	34" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	313	\$ 188. ⁰⁰	\$ 58,844. ⁰⁰
3	24" Tear Drop Equivalent Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	433	\$ 110. ⁰⁰	\$ 47,630. ⁰⁰
4	18" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	302	\$ 68. ⁰⁰	\$ 20,536. ⁰⁰
5	14" Round Sanitary Sewer Re-Lining, Flow Diversion and Service lateral Cut-Out Complete	LF	1244	\$ 45. ⁰⁰	\$ 55,980. ⁰⁰
6	Manhole Lining, Complete	EACH	9	\$ 3700. ⁰⁰	\$ 33,300. ⁰⁰
7	Mobilization	L. SUM	1	\$ 8,600. ⁰⁰	\$ 8,600. ⁰⁰
Total Base Bid Unit Price Items					\$ 243,226. 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;

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]

Herr Construction Inc.

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)

Attachment: 5th Street Lining Contract (1965 : Awarding of the 5th Street Sewer Lining Project to)

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.
1416 CR 200N
Goodfield, IL 61742

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

West Bend Mutual Insurance Company
1900 S 18th St., PO Box 1995
West Bend, WI 53095

OWNER (Name and Address):

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

BID

Bid Due Date: December 6, 2019 10:00am
Description: 5th Street Sewer Lining

BOND

Bond Number:

Date: December 6, 2019

Penal sum Five percent of amount bid -----

\$

(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

Hoerr Construction, Inc.

(Seal)

Bidder's Name and Corporate Seal

By:

Signature

Print Name

Title

Attest:

Signature

Title

SURETY

West Bend Mutual Insurance Company

(Seal)

Surety's Name and Corporate Seal

By:

Signature (Attach Power of Attorney)

Blake E Allison

Print Name

Attorney-in-Fact

Title

Attest:

Signature

Title Attorney-in-Fact

James D Morgason

Note: Addresses are to be used for giving any required notice.

Provide execution by any additional parties, such as joint venturers, if necessary.

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.

State of Illinois

} ss:

County of Macon

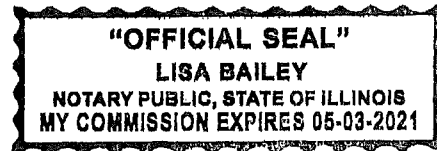
On 6th day of December, 2019 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared **Blake E Allison**

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.

Lisa Bailey
(Notary Public)



Attachment: 5th Street Lining Contract (1965 : Awarding of the 5th Street Sewer Lining Project to)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Michael Guerra, City Engineer

AGENDA ITEM: Letter of Understanding with the Mid-Central Illinois Regional Council of Carpenters JATC

ACTION REQUESTED: Approve the Letter of Understanding.

DESCRIPTION: This letter of understanding is to allow the Mid-Central Illinois Regional Council of Carpenters Joint Apprenticeship and Training Committee (Committee) to utilize a portion of City owned property off Brenkman Drive. The Committee is looking for additional space to perform a training course on how to drive pile properly and their current facility is not practical. The Committee approached the City about the possibility of utilizing the City property adjacent to their facility. The training course is scheduled for late February and it will last approximately two weeks. The Committee will remove all pile driven and level the ground upon completion of the training. Currently the property is leased for cash farming and this training class will not interfere with the farming operation.

They are requesting to utilize approximately 50ft by 200ft portion of the City property located off Brenkman Drive (PIN 04-04-23-400-005) for two weeks. The Committee will pay the City \$100 for their time utilizing the property. The letter of understanding for only one year to see if this arrangement is acceptable and beneficial for both parties.

FINANCIAL IMPACT: \$100 in revenue for Public Property Fund

Amount: \$100 in revenue
 Line Item: 100-068-49100 Rental of Municipal Property
 Budgeted Amount: \$230,000
 Remaining Funds:

IMPACT IF APPROVED: The City will allow the Committee to utilize City property for their training class.

IMPACT IF DENIED: The City will not allow the Committee to utilize City property for their training class.

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):

Bruce Q Marston

Bruce Q Marston, Finance Director

12/4/2019

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

12/4/2019

Date:



City of Pekin

Department of Public Works

LETTER OF UNDERSTANDING CITY OF PEKIN AND MID-CENTRAL ILLINOIS REGIONAL COUNCIL OF CARPENTERS JOINT APPRENTICESHIP AND TRAINING COMMITTEE

This Letter of Understanding is an Agreement between the City of Pekin (the "City") and Mid-Central Illinois Regional Council of Carpenters Joint Apprenticeship and Training Committee (the "Committee") both in the State of Illinois.

This Letter of Understanding will allow the Committee to utilize a 50 ft. by 200 ft. site on the western side of the City property identified as PIN 04-04-23-400-005 to conduct training workshops. The Committee will utilize its own equipment to conduct the training exercises, will remove all material utilized for the training, and level the ground at the completion of the training. The Committee shall not make any alterations or introduce any chemicals to the property that will impair the farming operations that take place on the property. The training exercises will be for approximately two week period in February to March of 2020. The Committee shall notify the City at least 1 week in advance of the starting date of the training exercises.

The Committee will pay the City of Pekin \$100 prior to the start of training exercises to compensate the City for the use of the property. Within a reasonable period of time following the completion of the training, the Committee will return the property back to a condition to allow farming operations to resume.

Attached is map to reference the proposed site location to be utilized.

This agreement shall expire at the completion of the training exercise contemplated herein or one year from the date of signature, whichever is sooner.

City Manager, City of Pekin

date

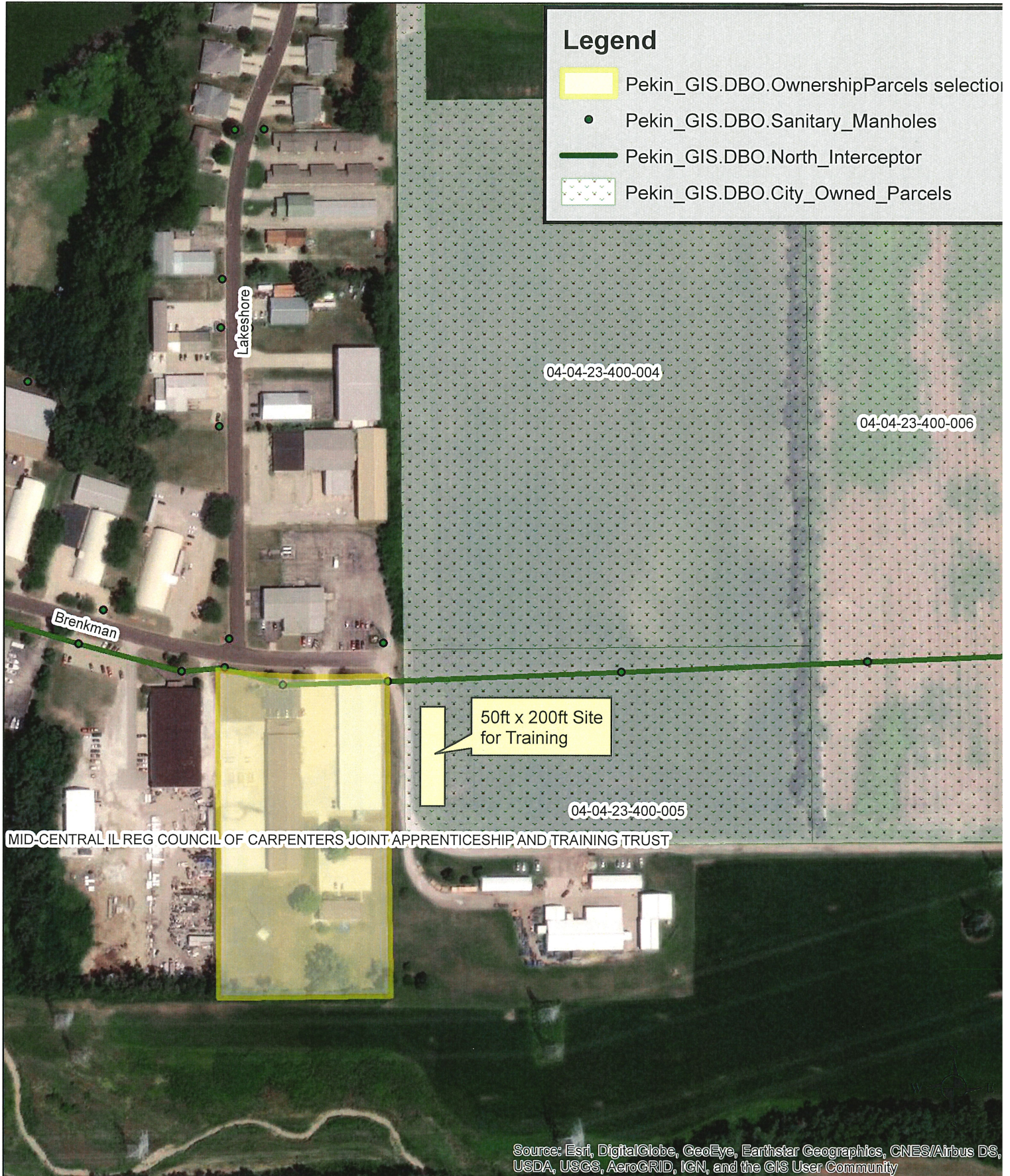
Authorized by

date

Mid-Central Illinois Regional Council of Carpenters Joint Apprenticeship and Training Committee



Location of Proposed Site for Letter of Understanding for use of City Property



Attachment: Letter of Understanding (1954 : Letter of Understanding with the Mid-Central Illinois Regional Council of Carpenters JATC)

0 70 140 280 420 560



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Parking Lease Agreement with SEICO

ACTION REQUESTED: Adopt Resolution No. 42-19/20.

DESCRIPTION:

The City of Pekin owns a parking lot in the 100 block of Elizabeth Street not far from the riverfront. This lot has historically been leased out to Seico, Inc. for parking for at least the last 15 years under an informal agreement. Also located on this parking lot is an area used by a cell tower company for placement of one of their cell towers. The City proposes no changes to this area.

The City wishes to formalize its parking arrangement with Seico through a parking lease agreement (attached). The City proposes to reduce the size of the parking area used by Seico and charge and annual lease rate of \$500. Currently, the area used by Seico is fenced in and any relocation of fencing will be borne by the City.

Staff recommends approval.

FINANCIAL IMPACT:

Amount: \$500 annually in rental revenues
 Line Item: 100-068-491000 - Rental Of Municipal Property
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: City will formalize parking arrangement with SEICO

IMPACT IF DENIED: City will not formalize parking arrangement with SEICO

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

12/4/2019

Date:

WHEREAS, the City is the owner of a certain parking lot located in the 100 block of Elizabeth Street, Pekin, Illinois (the “Parking Lot”), more particularly described as follows; and

Lots 15, 15 and the Easterly 10 feet of Lot 16, all in Block 6 in the Original Town, now City of Pekin, in the County of Tazewell and State of Illinois.

PIN: 04-04-34-436-010 & 04-04-34-436-015

WHEREAS, Seico Inc. (“Seico”) occupies the property adjacent to the Parking Lot and commonly known as 132 Court Street, Pekin, Illinois; and

WHEREAS, Seico has leased a portion of the Parking Lot from the City for many years for use incident to its occupancy of the adjacent property; and

WHEREAS, the parties now seek to enter into a formal Parking Lot Lease Agreement (“Agreement”) attached hereto for the lease of a portion of the Parking Lot by Seico setting out the terms therefor; and

WHEREAS, the City Council hereby finds that it is in the best interests of the City to enter into a formal parking agreement with Seico.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The findings and recitations set forth above are adopted and found true and correct.

Section 2. The Agreement attached hereto is approved.

Section 3. The Mayor is hereby authorized and directed to enter into and execute on behalf of the City said Agreement and the City Clerk of the City of Pekin is hereby authorized and directed to attest such execution.

Section 4. The Agreement shall be effective the date of its approval on December 9th, 2019.

PASSED, APPROVED & ADOPTED by the Corporate Authorities of the City of Pekin this 9th day of December, 2019 and filed in the office of the City Clerk of said City on that date.

MAYOR

ATTEST:

CITY CLERK

PARKING LOT LEASE AGREEMENT

THIS PARKING LOT LEASE AGREEMENT ("Agreement") is made this ____ day of _____, 2019, by and between the City of Pekin, an Illinois municipal corporation (the "City"), and Seico, Inc., an Illinois corporation ("Seico").

WITNESSETH:

WHEREAS, the City is the owner of a certain parking lot located in the 100 block of Elizabeth Street, Pekin, Illinois (the "Parking Lot"), more particularly described as follows; and

Lots 15, 15 and the Easterly 10 feet of Lot 16, all in Block 6 in the Original Town, now City of Pekin, in the County of Tazewell and State of Illinois.

PIN: 04-04-34-436-010 & 04-04-34-436-015

WHEREAS, Seico occupies the property adjacent to the Parking Lot and commonly known as 132 Court Street, Pekin, Illinois; and

WHEREAS, Seico has leased a portion of the Parking Lot from the City for many years for use incident to its occupancy of the adjacent property; and

WHEREAS, the parties now seek to enter into a formal agreement for the lease of a portion of the Parking Lot by Seico setting out the terms therefor.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. RECITALS. The foregoing recitals are hereby incorporated into and made a part of the Agreement, including all defined terms referenced therein.

2. LEASED PREMISES. In exchange for the Rent as defined herein, Seico shall lease that portion of the Parking Lot as depicted and shown on **Exhibit A** attached hereto (the "Leased Premises"). Seico's lease of the Leased Premises shall entitle Seico to exclusive use thereof. The City shall retain the right to use the remainder of the Parking Lot for public parking and other municipal purposes.

3. EFFECTIVE DATE. This Agreement shall be effective as of _____, 2020 (the "Effective Date").

4. RENT. Seico shall pay rent to the City for the lease of the Leased Premises in the amount of Five Hundred Dollars (\$500.00) per year, with the first annual payment due on the Effective Date and subsequent annual payments due on the anniversary date thereof.

5. TERM. The term of this Agreement shall commence on the Effective Date and continue for five (5) years therefrom (the "Initial Term"). Seico shall have the option to extend the term of the Agreement for an additional three (3) year term (the "Extended Term") by providing written notice to the City at least ninety (90) days prior to the expiration of the Initial Term. The

same terms and conditions provided herein shall apply during the Extended Term, except that the Rent for the Leased Premises shall increase to Five Hundred Fifty Dollars (\$550.00) per year.

6. TAXES AND INSURANCE.

a. Taxes. The parties acknowledge that the Parking Lot is currently exempt from the payment of real property taxes, with the exception of that portion of the Parking Lot currently leased by the City to GTP Acquisition Partners, II, LLC, for purposes of operating a cell tower. Should the tax-exempt status of the Parking Lot be revoked as a result of the lease or use of the Leased Premises by Seico, then Seico shall reimburse the City for any real property taxes paid for the Parking Lot. Seico shall pay such reimbursement to the City within thirty (30) days of receipt from the City of a copy of the real property tax bill for the Parking Lot and proof of payment thereof.

b. Insurance. Seico shall, at its own cost and expense, maintain and keep in effect commercial general liability insurance against liability for bodily injury and property damage occurring in or about the Leased Premises.

c. Limitation of Liability. Unless caused by the acts or omissions of the City, the City shall not be liable for any damage caused during the term of this Agreement to the property of Seico or others in or about the Leased Premises nor for the loss of or damage to any property of Seico or others in or about the Leased Premises by theft or otherwise. Except as otherwise set forth herein, Seico hereby assumes all liability during the term of this Agreement, including all injury to persons or property, occurring in or about the Leased Premises which results in part or in whole from the negligence or acts or omissions of Seico, its employees and agents.

d. Indemnification. Seico hereby agrees to defend, indemnify and hold harmless the City, its officers, employees and agents, from and against all claims and demands of any nature whatsoever arising out of the injury to or death of any person or damage to property related to the Leased Premises and not caused by the acts or omissions of the City, its employees, agents, guests, licensees or invitees during the term of this Agreement. The City hereby agrees to defend, indemnify and hold harmless Seico, its officers, employees and agents, from and against all claims and demands of any nature whatsoever arising out of the injury to or death of any person or damage to property related to the Leased Premises, to the extent caused by the acts or omissions of the City, its employees, agents, guests, licensees or invitees

e. Utilities. Seico shall pay when due all charges and bills for public utilities charged against the Leased Premises during the term of this Agreement, and shall where applicable have such utilities separately metered.

7. IMPROVEMENTS. Seico shall not construct any improvements on or make any alterations to the Leased Premises without the prior written consent of the City; provided, however, that Seico shall be permitted to maintain a fence around the perimeter of the Leased Premises. In the event any preexisting fence must be relocated in order to conform to the boundaries of the Leased Premises as described herein, the City shall relocate such portion of the fence as necessary to conform to the boundaries of the Leased Premises at its own cost and expense.

8. MAINTENANCE. Seico shall be responsible for the maintenance of the Leased Premises during the term of this Agreement, including, but not limited to, landscaping, snow

removal, filling of holes and cracks in the pavement, sealing asphalt surfaces, and maintaining the perimeter fence.

9. COMPLIANCE WITH ENVIRONMENTAL LAWS. Seico shall, at all times during the term of this Agreement, comply with all Environmental Laws applicable to the Leased Premises and shall not cause or contribute to, or permit or suffer any other party to cause or contribute to, any release or potential release of Hazardous Materials on or about the Leased Premises. “**Hazardous Materials**” shall mean any substance that is regulated by any Environmental Laws as a contaminant, or as a threat or potential threat to human health, safety or the environment, that would cause non-compliance with such Environmental Laws. “**Environmental Laws**” shall mean all federal, state, or local laws, regulations, ordinances, orders, or other pronouncements now in effect or as hereafter amended, that have the force or effect of law, relating to human health or safety and the protection, preservation, or remediation of the environment, including but not limited to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601 et seq., the Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq., the Clean Air Act, 42 U.S.C. Section 7401 et seq., the Clean Water Act, 33 U.S.C. Section 1251 et seq., the Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq., the Occupational Safety and Health Act, 29 U.S.C. Section 651 et seq., the Federal Hazardous Substances Act, 15 U.S.C. Section 1261 et seq., and the Emergency Planning and Community Right to Know Act, 42 U.S.C. Section 11011 et seq.

10. DEFAULT. If Seico defaults in the payment of Rent or the performance of any other obligations hereunder and fails to remedy such default within ten (10) days after Seico’s receipt of written notice of default from the City, the City, in addition to all of its other rights and remedies at law and equity, may enter onto the Leased Premises and terminate this Agreement. In the event of such termination, the obligations of the City under this Agreement shall cease without prejudice; however, the City shall have the right to recover from Seico (a) any Rent due the City to the date of such entry or termination; (b) all Rent remaining due for the balance of the Initial Term or Extended Term, as the case may be; and (c) all costs incurred by the City to effect the termination. No failure of the City to enforce its rights or remedies upon any default of Seico shall prejudice or affect the rights of the City upon any subsequent or similar default. All rights and remedies of the City hereunder shall be cumulative, and none shall exclude any other remedies allowed at law or in equity.

11. BINDING EFFECT. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns.

12. CHOICE OF LAW; CHOICE OF FORUM. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois, without regard for the principles of conflicts of laws. Any litigation arising out of this Agreement shall be filed and maintained in the Circuit Court of Tazewell County, Illinois, only, and the Parties consent to jurisdiction over their person and over the subject matter of any such action in that Court, and to service of process thereby.

13. COMPLETE AGREEMENT. This Agreement supersedes any prior negotiations, agreements and undertakings among the parties and represents the complete agreement of the parties.

14. ASSIGNMENT. Seico may not assign or sublet this Agreement in whole or in part without the prior written consent of the City.

15. NOTICES. Any notice or consent required or desired to be given by or on behalf of either party to the other shall be deemed given when delivered in person, deposited in the U.S. mail by certified mail, return receipt requested, or delivered via national overnight courier, prepaid, at the following address:

To the City:	City of Pekin Attn: City Manager 111 S. Capitol Street Pekin, IL 61554
With a copy to:	Miller, Hall & Triggs, LLC Attn: Katherine Swise 416 Main Street, Suite 1125 Peoria, IL 61602
To Seico:	Seico, Inc. 132 Court Street Pekin, IL 61554
With a copy to:	_____ _____ _____ _____

or to such other address as either party may designate by notice complying with the terms of this paragraph. Each such notice shall be deemed delivered (a) on the date delivered if by personal delivery; (b) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be, if mailed; and, (c) on the business date following the date of delivery if by nationally recognized overnight courier.

IN WITNESS WHEREOF, the Parties have caused these presents to be executed the day and date first above written.

EXECUTION PAGES TO FOLLOW

City of Pekin, Illinois
An Illinois municipal corporation

Seico, Inc.
an Illinois corporation

Mayor

President

ATTEST:

ATTEST:

City Clerk

Secretary

Attachment: Parking Lot Lease Agreement KLS Nov 25 19 (1957 : Parking Lease Agreement with SEICO)

EXHIBIT A
Leased Premises

Attachment: Parking Lot Lease Agreement KLS Nov 25 19 (1957 : Parking Lease Agreement with SEICO)

Proposed Seico Parking Lot Lease



8.5.a

© 2019 Picta

Area
Area: 1352.8 Square Feet
Perimeter: 147.3 Feet

04-04-34-436-001

04-04-34-436-014

04-04-34-436-015

04-04-34-436-013

04-04-34-441-003

04-04-34-441-005

04-04-34-441-004



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: IDNR Lease for Pekin Lake Welcome Sign

ACTION REQUESTED: Approve the Agreement.

DESCRIPTION: Lease agreement renewal between the City of Pekin and IDNR for use and occupancy of land on Pekin Lake of the community Welcome to Pekin sign and associated landscaping for a term of 5 years effective April 1, 2020 and ending March 31, 2025. The lessee shall not be required to pay a lease fee in consideration of the mutual benefits derived.

FINANCIAL IMPACT: Maintenance of General Commercial Liability Insurance naming State of Illinois as additional insured.

Requested Amount: N/A
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: Continue presence of the City of Pekin Welcome Sign entering the City from the North along Rt 29.

IMPACT IF DENIED: No sign location for vehicle traffic entering the corporate limits identifying the City as Pekin and the identity of service clubs organized in the City.

ALTERNATIVES: None

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):**Bruce Q Marston**

Bruce Q Marston, Finance Director

12/3/2019

Date:

City Manager:**Mark A. Rothert**

Mark A. Rothert, City Manager

12/3/2019

Date:



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

RECEIVED
DEC 2 2019
CITY CLERK

November 26, 2019

City of Pekin
Attn: City Clerk, Sue McMillan
111 Capital Street
Pekin, IL. 61554

Re: Pekin Lake
Lease No. 561A

Dear Ms. McMillan:

A renewal has been prepared which will extend your Lease Agreement No. 561A for a parcel of land at Pekin Lake. Please sign the copy of the license agreement. Please have the copy of the lease agreement signed by an authorized representative/official of the City of Pekin and complete the Signature Authorization Form attached to the agreement as Exhibit A.

Please provide your phone number and emergency information in paragraph 23 of the lease and enter your Social Security (FEIN) Number in the space provided. Also, on the attached Exhibit C, please complete and sign the enclosed Certifications form as **required by State law**. Please note **paragraph 13** and provide a certificate of insurance according to instructions.

Return the copy to the Department of Natural Resources, Division of Concessions, Leases & Services, One Natural Resources Way, Springfield, IL 62702-1271. Once the signed agreement has been received and approved, a fully executed agreement will be returned to you.

If you have any questions regarding the enclosed agreement, please contact this office at 217/782-7940 or myself at 217/785-4863.

Sincerely,

A handwritten signature in blue ink that reads "Kelly Allen".

Kelly Allen
Division of Concessions, Leases & Services

Enclosures
cc: Thad Cook , Site Superintendent

Attachment: IDNR LEASE PEKIN LAKE CITY WELCOME SIGN (1961 : IDNR Lease for Pekin Lake Welcome Sign)

Agreement Number: 561A
 Site Name: Pekin Lake
 Location Code: 50-1691-1

STATE OF ILLINOIS
 DEPARTMENT OF NATURAL RESOURCES

LEASE 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 "LESSEE";

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 805/805-235; and

WHEREAS, LESSEE 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 LESSEE a license to do the particular acts stated in Paragraph 4 below on the property owned by the State of Illinois known as Pekin Lake, shown on the attached Exhibit B, (hereinafter "Premises"), and legally described as follows:

That portion of the North ½ of the Northwest 1/4 of Section 26, Township 25 North, Range 5 West of the 3rd Principal Meridian located between the westerly right-of way line of Illinois Route 29 and the easterly right-of-way line of the Peoria and Pekin Union Railroad, in Tazwell County, Illinois.

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 April, 2020, ("Effective Date") and ending on the 31st day of March, 2025, ("Expiration Date") unless otherwise renewed, terminated or amended as provided for herein.

3. FEE: LESSEE, for the use and occupancy of said lands, shall not be required to pay a lease fee, in consideration of the mutual benefits derived.

4. PURPOSE: IDNR gives LESSEE permission to use and occupy the Premises for the maintenance of a community welcome sign and associated landscaping only, and such use shall be subject to the additional 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 15(B) herein.

5. RESTRICTIONS ON USE: LESSEE 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 LESSEE. LESSEE shall conduct its operation on the Premises in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that LESSEE 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 LESSEE contained herein, LESSEE 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 LESSEE 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, 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.

6. COMPLIANCE WITH LAWS: It is agreed that LESSEE, 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. LESSEE 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.

7. PROHIBITION ON ENCUMBRANCE: LESSEE shall not allow or permit right, authority or power to place, incur or permit any lien, encumbrance or mortgage upon the Premises. LESSEE 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 LESSEE's activity, LESSEE shall immediately take all actions and pay all costs or fees to have the lien, encumbrance or mortgage removed and released.

8. MODIFYING THE PREMISES: LESSEE shall not modify or alter the Premises or any improvement located on the Premises without the prior written approval of IDNR. If LESSEE wishes to make alterations and/or modifications to the Premises, LESSEE 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.

9. 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.

IDNR reserves the right to require LESSEE to remove, relocate or modify any structure, equipment, activity or facility upon, under or across the Premises at LESSEE's expense if IDNR determines that such actions are appropriate and necessary to preserve the integrity, character and function or use of the Premises by IDNR.

IDNR shall have the right to enforce all terms and conditions of this Agreement. Failure of IDNR to insist on the strict performance of any of the terms and conditions of this Agreement shall not constitute a waiver or relinquishment of IDNR's right to enforce any such term or condition at any time.

10. 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 LESSEE 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 LESSEE. LESSEE 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. LESSEE 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 LESSEE'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, LESSEE 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. LESSEE shall keep Premises in a safe, sanitary and slightly condition, and in good repair. LESSEE shall maintain the Premises and repair and pay for any damages caused by the LESSEE or their customers, invitees, agents or guests. If LESSEE fails to perform any maintenance function required by IDNR within ten 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 LESSEE shall reimburse IDNR for the cost thereof.

E. Requests for LESSEE improvements within or for the benefit of the space(s) allocated to LESSEE shall be submitted to IDNR for approval in a timely manner. Payment of LESSEE improvements shall solely be paid for by the LESSEE and subject to the reasonable direction and approval of IDNR.

F. Except when any maintenance or repairs are necessitated by LESSEE activities, IDNR shall provide necessary maintenance and repairs to HVAC, plumbing, foundation, roofing, or other structural elements.

G. Any maintenance activities of LESSEE, 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 LESSEE.

11. TAXES: If applicable, upon notice to LESSEE of the amount(s) due, LESSEE shall timely pay and discharge LESSEE's proportionate share of any real estate taxes, assessments, and other governmental charges which may be levied or assessed upon the Premises or this Agreement or any part thereof, and any taxes and licenses growing out of or in connection with LESSEE's operation of its facilities upon the Premises during the term of this Agreement with respect to any tax year, or any portion thereof. LESSEE shall, at any time upon request of IDNR, provide to IDNR for examination receipts of payments of all such taxes, assessments and charges.

12. PUBLIC SAFETY: IDNR may determine that a particular use of the Premise by LESSEE is, or will be, hazardous to the public or the property, or is incompatible with IDNR purposes or State ownership of the Premises. Pursuant to written notice from IDNR, LESSEE, at its own expense, may be required to install safety devices, make modifications, or cease LESSEE's operation to render the Premises safe for, and compatible with, public use.

13. INSURANCE: LESSEE 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 days notice has been provided to the State. LESSEE 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 LESSEE's obligation to indemnify, defend, or settle any claims.

14. INDEMNIFICATION: LESSEE 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 LESSEE's use and occupation of the Premises and for the negligent or intentional acts and omissions of LESSEE's, its officers, agents, guests and invitees..

15. TERMINATION: IDNR shall have the right to terminate this Agreement at any time pursuant to this Section.

- (A) IDNR shall have the right to terminate this Agreement at any time if it determines the Premises shall be used for public purposes incompatible with this Agreement. In such an event, IDNR shall give LESSEE ninety days' written notice of its intent to terminate this Agreement. LESSEE agrees to surrender and restore the Premises and remove all personal property therefrom prior to the expiration of said notification period. If this Agreement is terminated pursuant to this subsection, LESSEE shall not be liable for any further payments beyond the date of vacating the Premises.
- (B) IDNR shall have the right to terminate this Agreement if LESSEE breaches any covenant, term or condition set forth in this Agreement, is in default in payment of any sum required, or in the event of LESSEE's bankruptcy or receivership. In such an event, IDNR shall give LESSEE written notification of such breach or default, and LESSEE shall have thirty days to cure the same. If LESSEE fails to cure or remedy the breach or default within said period of time, IDNR shall have the right to terminate this Agreement. Upon such an occurrence, LESSEE shall surrender the Premises to IDNR as though the Agreement had expired at the end of its term, and restore the Premises in accordance with the provisions of Section 11 herein. If this Agreement is terminated as a result of LESSEE's breach or default, LESSEE shall remain liable for all lease payments required by this Agreement until such time as IDNR re-lets the Premises to an acceptable party. If IDNR is unable to re-let the Premises for the amount agreed upon herein, LESSEE shall remain liable for the difference between the amount agreed upon herein and the amount paid by new lessee.

(C) IDNR and LESSEE shall have the right to terminate this Agreement prior to the expiration date by giving sixty days' advance written notice in accordance with Section 16 herein.

16. VACATING THE PREMISES: Unless renewal is arranged within sixty days prior to the expiration of this Agreement, LESSEE, immediately upon such expiration, or upon termination, shall vacate the Premises and remove all property to which LESSEE holds title, except any property permanently attached to the Premises. Should LESSEE fail to remove or dispose of LESSEE's property, IDNR will consider such property abandoned, and may claim title to such property or dispose of same at LESSEE's expense.

17. RESTORATION OF PREMISES: Upon the termination or expiration of this Agreement, LESSEE shall surrender the Premises to IDNR in as good condition as when LESSEE originally took possession, ordinary wear and tear excepted. IDNR reserves the right to require LESSEE to make such repairs and restorations as it may deem necessary. If LESSEE fails to restore the Premises to IDNR satisfaction, IDNR may restore and require LESSEE 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. LESSEE shall give IDNR sixty (60) days advance notice of its intention to renew. 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 LESSEE or month-to-month agreements shall be permitted. If the Premises is not properly vacated as provided herein, LESSEE shall be considered a trespasser, and appropriate legal action may be taken.

19. AMENDMENTS: This Agreement constitutes 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 herein. No change, modification or amendment shall be valid and binding unless set forth in writing and signed by all parties.

20. ASSIGNMENT; SUBLICENSING: LESSEE 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 LESSEE 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 LESSEE; however, any collection by IDNR from any approved assignee or sublicense holder or any other party on behalf of LESSEE's account is not construed to constitute a novation or a release of LESSEE from further performance of its obligations under this Agreement.

21. SUPERSESSON: 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 LESSEE 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. NOTIFICATIONS: All notices required or provided for by this Agreement shall be addressed as follows, unless otherwise provided for herein:

IDNR:

Department of Natural Resources
Div. of Concession & Lease Management
One Natural Resources Way
Springfield, Illinois 62702-1271
Telephone: 217/782-7940
Emergency Contact: Thad Cook
Location: Manito, IL
Telephone: 309/968-7135

LESSEE:

City of Pekin
Attn: Sue McMillan
111 Capital Street
Pekin, IL. 61554
Telephone: 309/477-2300
Emergency Contact:
Location:
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, 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: The Certifications attached hereto as Exhibit C are incorporated herein by reference. LESSEE agrees to at all times observe, perform and abide by these certifications, if applicable.

Agreement Number: 561A
 Site Name: Pekin Lake
 Location Code: 50-1691-1

IN WITNESS WHEREOF, the foregoing Agreement is hereby executed this _____ day
 of _____, 20____.

LESSEE:

CITY OF PEKIN

STATE OF ILLINOIS:

DEPARTMENT OF NATURAL RESOURCES

BY: _____

APPROVED:DIRECTOR, IDNR

Title: Director

Date: _____

By: Pam Gray, Division Manager
 Division of Concession and Leases

BY: _____

Title: _____

 SSN or FEIN No.

Agreement Number: 561A

Site Name: Pekin Lake

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
(Name of executive of official who will sign the agreement)

representative of said 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: _____

Attachment: IDNR LEASE PEKIN LAKE CITY WELCOME SIGN (1961 : IDNR Lease for Pekin Lake Welcome Sign)

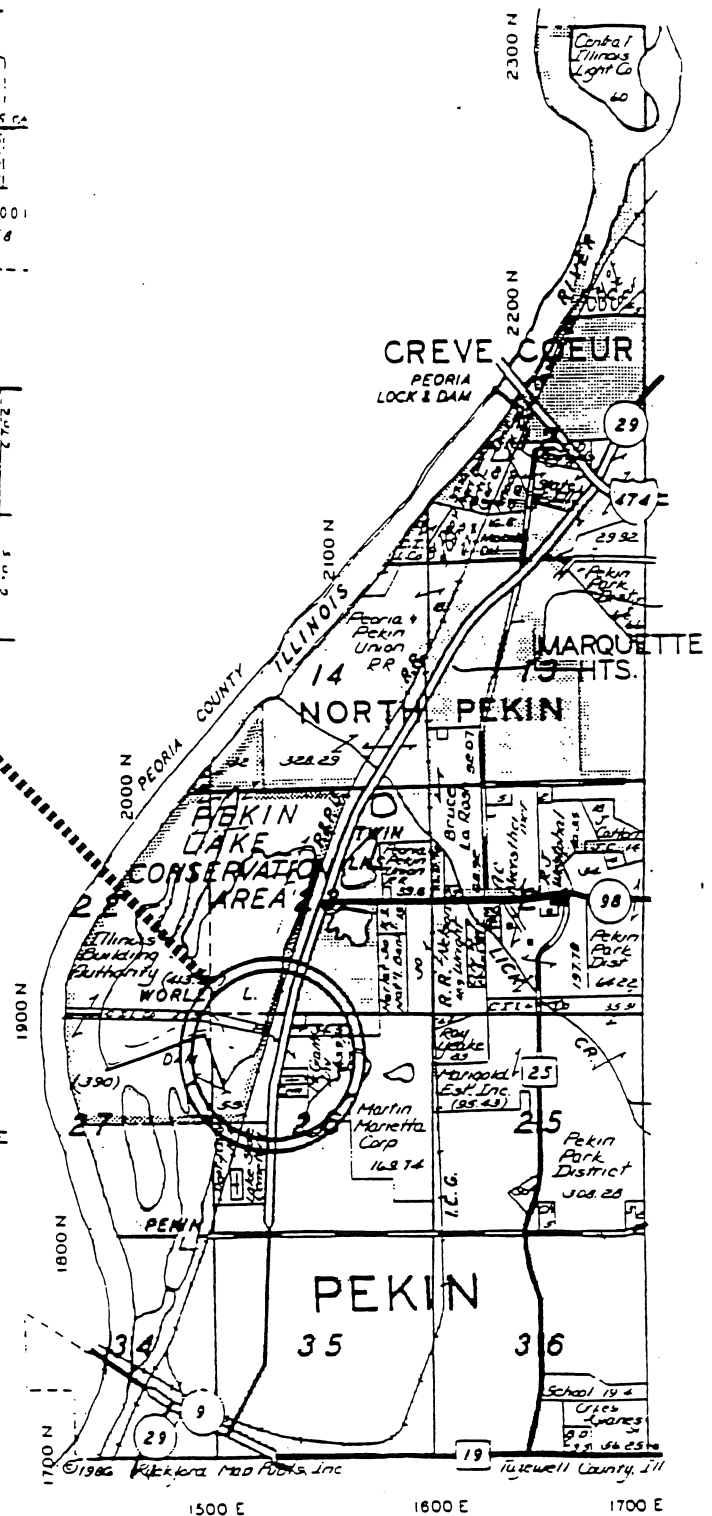


EXHIBIT "B"
LEASE NO. 561A
PEKIN LAKE
TAZEWELL COUNTY
SEC., 26, T. 25 N., R. 5 W., 3RD P.M.

Attachment: IDNR LEASE PEKIN LAKE CITY WELCOME SIGN (1961 : IDNR Lease for Pekin Lake Welcome Sign)

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/itaa. (30 ILCS 587)

AGENCY

SIGNATURE

PRINTED NAME

TITLE

AGENCY

SIGNATURE

PRINTED NAME

TITLE



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Repayment Plan with Lake Whitehurst Cliffs, Inc

ACTION REQUESTED: Adopt Resolution No. 43-19/20.

DESCRIPTION: The City and Lake Whitehurst Cliffs, Inc. ("Whitehurst") entered into a redevelopment agreement on 3-27-2000 for the installation of certain public improvements in Whitehurst's subdivision that would be cost-shared between the parties. The City paid for infrastructure improvements up-front and would be reimbursed by Whitehurst for its share totaling \$500,000 as lots were sold over time. For each lot he sold, Whitehurst would pay the City in increments of \$20,000. Whitehurst was to pay the City back within 15 years by the end of 2015 at 0% interest. At the conclusion of the original term, Whitehurst still owed the City \$180,000.

By October of 2017 and nearly two years of non-payment, Whitehurst and the City agreed to a payment plan (see attachment A). This agreement, however, was not formally adopted by the Pekin City Council. The agreement spelled out the following repayment terms:

1. The remaining balance of \$180,000 shall be paid off over a period of 4 years, in installments of at least \$25,000 each, plus accumulated interest to date of payment, payable every 6 months, beginning on January 1, 2018 and continuing every six months thereafter until the entire balance is paid in full.
2. Interest on the remaining balance shall be calculated from August 1, 2017, and shall be 4% per annum.
3. In addition, the City shall receive \$22,500, or 80% of the net proceeds of all lot sales included in the Velde Extension of Lake Whitehurst, Whitehurst, during the terms of the agreement. Such proceeds shall be applied to the balance owed, and shall also be considered and may be applied to the twice annual payments due.

Since the start of the repayment plan (1/1/2018), Whitehurst has made two payments resulting in a current balance that is owed of \$130,666. There were no payments received to date in 2019.

It is recommended that the City Council formally approve the repayment plan to have its full binding effect on the parties. Staff recommends approval.

FINANCIAL IMPACT: The City will work with Whitehurst for continued repayment.

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: Repayment plan is formally adopted.

IMPACT IF DENIED: Repayment plan is not formally adopted.

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

12/3/2019

Date:

RESOLUTION FOR REPAYMENT AGREEMENT

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; and

WHEREAS, the City of Pekin and Lake Whitehurst Cliff, Inc. ("Whitehurst") entered into a redevelopment agreement on March 27, 2000 for the installation of certain public improvements in Whitehurst's subdivision that would be cost-shared between the parties; and

WHEREAS, the City cost-shared the infrastructure improvements with Whitehurst with Whitehurst reimbursing the City for its share totaling \$500,000 as lots were sold over time; and

WHEREAS, Whitehurst was to pay the City back within 15 years at 0% interest; and

WHEREAS, at the conclusion of the original term, Whitehurst still owed the City \$180,000; and

WHEREAS, by October of 2017, Whitehurst and the City agreed to a payment plan agreement (see attached "Agreement"); and

WHEREAS, this Agreement was not formally adopted by the City and the City Council hereby finds that it is in the best interests of the City to formally adopt the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS:

Section 1. The findings and recitations set forth above are adopted and found true and correct.

Section 2. The repayment Agreement with Whitehurst attached hereto is approved.

Section 3. The repayment Agreement shall be effective as of the date of its original signing.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this 9th day of December, 2019.

MAYOR

ATTEST:

CITY CLERK

AGREEMENT

Now comes CITY OF PEKIN, through it's Mayor, and LAKE WHITEHURST CLIFFS, INC., by and through it's authorized representative, and hereby agree to the following terms, respecting the redevelopment agreement by and entered into previously by the parties in March of 2007.

WHITEHURST acknowledges a debt to the CITY, under that agreement specifically, paragraph 1.3, requiring WHITEHURST to pay reimbursement to the CITY, as calculated therein, within 15 years after the date of acceptance of the Velde/portion of the CITY.

The parties acknowledge that over 15 years have elapsed, and that \$180,000.00 remains due and owing on the debt from WHITEHURST to the CITY.

The parties have agreed that this remaining balance owed shall be retired in the following manner:

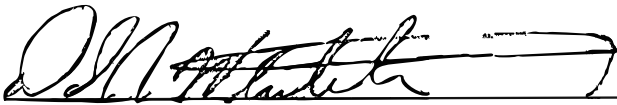
- a) The remaining balance of \$180,000.00 shall be paid off over a period of 4 years, in installments of at least \$25,000.00 each, plus accumulated interest to date of payment, payable every 6 months, beginning on January 1, 2018, and continuing every six months thereafter until the entire balance is paid in full.
- b) Interest on the remaining balance shall be calculated from August 1, 2017, and shall be 4% per annum.
- c) In addition, the CITY shall receive \$22,500.00, or 80% of the net proceeds of all lot sales included in the Velde Extension of Lake Whitehurst, by WHITEHURST, during the terms of this agreement. Such proceeds shall be applied to the balance owed, and shall also be considered and may be applied to the twice annual payments due.

The parties further agree that should litigation, as a result of any breach of this agreement be instituted by either party, the successful party in such litigation shall be entitled to attorneys fees and costs from the other party.

Nothing in this agreement prevents WHITEHURST from prepaying in full the amount owed the CITY.

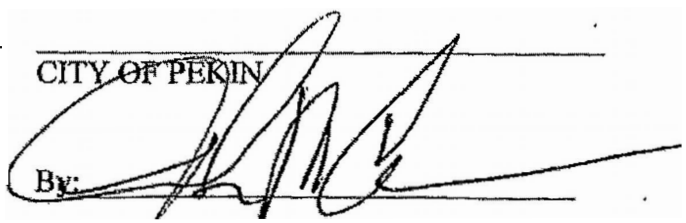
Date: 10-4-2017

Date: 10 Oct 2017


LAKE WHITEHURST CLIFFS, INC.

By: DAVID R. WHITEHURST

Its: VICK PARRS.


CITY OF PEKIN

By:

Its: Mayor

Attachment: 2017 Whitehurst Repayment Agreement (1956 : Repayment Plan with Lake Whitehurst Cliffs, Inc)



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Amend Title 8 Traffic Code Regarding Motorized Bikes

ACTION REQUESTED: Adopt the Ordinance.

DESCRIPTION: The use and operation of low-speed gas bicycles and low-speed electric bicycles within the City has increased in recent years. Such low-speed gas bicycles and low-speed electric bicycles present unique issues with regard to traffic enforcement, regulation, and safety. The City Council of the City of Pekin finds it is in the best interest of the City and its residents to create a registry of such low-speed gas bicycles and low-speed electric bicycles and to regulate their use and operation within the City.

Major regulations of the proposed ordinance include the following:

1. Registration: Any resident within the City owning and operating a low-speed electric bicycle or a low-speed gas bicycle within the City shall register it with the Police Department and pay a fee of \$15 per year and receive a registration sticker.
2. Late Fee: The registration sticker is to be renewed each year by May 1. Any person who fails to register shall be assessed a late fee of ten dollars (\$10.00) on the registration fee.
3. Traffic Laws: Every person riding a low-speed electric or gas bicycle upon a roadway within the City shall be subject to all of the provisions of the City's traffic safety ordinances, as well as the laws of this state applicable to low-speed electric or gas bicycles.
4. Fees for Violations: Any person found to be in violation of any of the provisions of Ordinance shall be subject to a fine of no less than two hundred dollars (\$200.00) nor more than seven hundred fifty dollars (\$750.00) for each such violation.
5. Impoundment: Any person who has been issued a citation for the same offense and found guilty or pled guilty to such citation within the previous twelve months shall, at the time of issuance of the second such citation, be required to surrender the low-speed electric bicycle or low-speed gas bicycle to the police officer or other authorized officer of the City who issues the citation.
6. Return of Impounded Bicycles: The surrendered low-speed electric bicycle or low-speed gas bicycle can be returned to the owner if all citations and registration fees are paid, as well as fees and costs to the City for impoundment in the amount of \$150.00.
7. Unclaimed Property: If bicycle owners fail to pay impoundment fees and retrieve their property, the City shall provide them a period of up to 65 days to do so, after which time the Police Department may dispose of the property as it sees fit.

Staff recommends approval.

FINANCIAL IMPACT: N/A

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: Use of motorized or electric bicycles will be regulated in the city

IMPACT IF DENIED: Use of motorized or electric bicycles will not be regulated in the city

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

12/4/2019

Date:

**Ordinance No. 1462-A363-19/20 Amending Title 8 of the City Traffic Code To
Regulate Low-Speed Electric and Gas Powered Bicycles**

8.8

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. _____**AN ORDINANCE AMENDING TITLE 8 OF THE CITY CODE TO REGULATE
LOW-SPEED ELECTRIC AND GAS POWERED BICYCLES**

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 use and operation of low-speed gas bicycles and low-speed electric bicycles within the City has increased in recent years; and

WHEREAS, such low-speed gas bicycles and low-speed electric bicycles present unique issues with regard to traffic enforcement, regulation, and safety; and

WHEREAS, the City Council of the City of Pekin finds it is in the best interest of the City and its residents to create a registry of such low-speed gas bicycles and low-speed electric bicycles and to regulate their use and operation within the City.

NOW, THEREFORE, BE IT ORDAINED 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. Title 8 of the City of Pekin, Illinois, Municipal Code is hereby amended by the addition of a new Chapter 7A, as follows:

CHAPTER 7A**LOW-SPEED ELECTRIC AND GAS-POWERED BICYCLES****SECTION:**

- 8-7A-1: Definitions
- 8-7A-2: Registration; Fees
- 8-7A-3: Application of Traffic Laws
- 8-7A-4: Penalty

8-7A-1: DEFINITIONS: As used in this Chapter, the following terms shall have the meanings as indicated below:

LOW-SPEED ELECTRIC BICYCLE: A bicycle equipped with fully operable pedals and an electric motor of less than 750 watts, where such motor:

- (a) Provides assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches a speed of 20 miles per hour;
- (b) May be used exclusively to propel the bicycle and is not capable of providing assistance when the bicycle reaches a speed of 20 miles per hour; or
- (c) Provides assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches a speed of 28 miles per hour.

LOW-SPEED GAS BICYCLE: A 2 or 3-wheeled device with fully operable pedals and a gasoline motor of less than one horsepower, whose maximum speed on a paved level surface, when powered solely by such a motor while ridden by an operator who weighs 170 pounds, is less than 20 miles per hour.

8-7A-2: REGISTRATION; FEES:

- A. Any resident within the City owning and operating a low-speed electric bicycle or a low-speed gas bicycle within the City shall register the same with the Police Department. The owner shall furnish the Police Department with his or her name and address, the make and serial number of the low-speed electric or gas bicycle, and any other information as the Police Department may require.
- B. Upon registration of a low-speed electric or gas bicycle and payment of the registration fee provided for herein, the Police Department shall issue to the owner a registration sticker to be firmly attached to the bicycle in such a manner as the Chief of Police shall prescribe.
- C. The annual registration fee for any low-speed electric or gas bicycle shall be fifteen dollars (\$15.00), which shall be due at the time of registration. The term for each registration sticker issued under this Chapter shall be one year, commencing May 1 and ending April 30. Initial registration shall be made within thirty (30) days after the owner acquires or brings the low-speed electric or gas bicycle into the City, or thirty (30) days after the effective date of this Ordinance, whichever is later.
- D. Any person who fails to register their low-speed electric or gas bicycle and to pay the registration fee within the time frame required by this Chapter shall be assessed a late fee of ten dollars (\$10.00), which shall be due in addition to the annual registration fee set forth herein and in addition to any penalty provided for in Section 8-7A-4.

8-7A-3: APPLICATION OF TRAFFIC LAWS: Every person riding a low-speed electric or gas bicycle upon a roadway within the City shall be subject to all of the provisions of this Title, as well as the laws of this state applicable to low-speed electric or gas bicycles.

8-7A-4: PENALTY; IMPOUNDMENT:

- A. Penalty. Any person found to be in violation of any of the provisions of this Chapter shall be subject to a fine of no less than two hundred dollars (\$200.00) nor more than seven hundred fifty dollars (\$750.00) for each such violation. Every day that a violation occurs shall constitute a separate offense.
- B. Impoundment. In addition to fines as set forth in subsection A., any person who has been issued a citation for the same offense and found guilty or pled guilty to such citation within the previous twelve months shall, at the time of issuance of the second such citation, be required to surrender the low-speed electric bicycle or low-speed gas bicycle to the police officer or other authorized officer of the City who issues the citation. The surrendered low-speed electric bicycle or low-speed gas bicycle shall be impounded and held by the Police Department and shall be returned to the owner only after one of the following conditions is met:
 - 1. The person to whom the citation was issued has paid all out-standing fines or registration fees related to the citation as well as fees and costs to the City for impoundment in the amount of \$150.00.
 - 2. The person to whom the citation was issued has presented to the Police Department proof that a determination of not guilty was entered by the City Hearing Officer for the cited offense.
- C. Failure to Retrieve Impounded Bicycle.
 - 1. If a low-speed electric or gas bicycles impounded pursuant to this Chapter is not retrieved from the Police Department within thirty-five (35) days after the entry of a determination of liability or non-liability by the administrative hearing officer with regard to the citation resulting in impoundment of the low-speed electric or gas bicycle, the Chief of Police shall send written notice to the owner thereof that the low-speed electric or gas bicycle will be deemed abandoned and disposed of by the Police Department if it is not retrieved by the owner within thirty (30) days of the date of said notice.
 - 2. If the low-speed electric or gas bicycle remains unclaimed thirty (30) days after the provision of a notice as described in subsection C.1. above, the Police Department may dispose of said low-speed electric or gas bicycle as it sees fit.

3. Any payment received by the Police Department in exchange for the low-speed electric or gas bicycle will be applied to any fines and fees owed by the owner from whom it was impounded.

Section 3. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

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, approval and ten (10) day period of publication in the manner provided by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 20____; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20____

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____ DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Mark Rotherth, City Manager

AGENDA ITEM: Professional Services Renewal for Retail Attraction

ACTION REQUESTED: Approve the resolution to retain retail attraction services from Retail Strategies, LLC for another year, pursuant to the adopted 2018 professional services agreement.

DESCRIPTION: Retail attraction is particularly important to the City of Pekin because the City relies on sales tax as one of its major revenue sources each year. In November 2018, the City Council entered into a professional services agreement with Retail Strategies, LLC (RS) to undertake retail attraction and development efforts on behalf of the City. Over the past year Retail Strategies, LLC as worked with various retailers, real estate developers, property owners and site selectors to find the right mix for new retail development in the City. Additionally, Retail Strategies, LLC has:

1. Conducted a community assessment and identified key retail categories Pekin should focus on. See attached recruitment plan for the City.
2. Met with individual council members in June 2019 to go over initial assessments, findings and recruitment initiatives (also see attached marketing brochure).
3. Attended the RECON retail conference and International Council of Shopping Center Conference (ICSC), two of the world's largest conferences for retailers and developers, to represent Pekin to developers and brokers.

The following is a snapshot of the recruitment work they have been undertaking on Pekin's behalf. Please note that the names of retailers have been generalized to maintain confidentiality.

- **Clothing retailer** – RS has met with the representative from a major clothing retailer at the ICSC show in Chicago. They are interested in the market and they are expanding all over the country.
- **Food Establishment 1** – RS reached out to Food Establishment 1 to see if they would have any interest in a location in Pekin. They let RS know they would review the market as well as see if the franchisee from East Peoria would be able to open another location.
- **Food Establishment 2** – RS spoke to Food Establishment 2 in Chicago and they are in expansion mode. They let RS know that they are interested in seeing sites.
- **Food Establishment 3** – RS talked with this company as they remain interested in the market although the franchisee hasn't quite been ready to commit.
- **Fitness Establishment** – RS has been talking with the new real estate director who let RS know that they are expanding everywhere and he'd like to take a look at the market.
- **Cell Phone Establishment** – RS met with this group at the Chicago ICSC event as well and discussed Pekin in depth and are working to help them find the right location. They have recently toured the market and a new store is a priority for them.
- **Pekin Developer** – RS starting discussions with a Pekin developer of commercial real estate to help make a connection between retailers they are working with and the development opportunities in Pekin.
- **Pekin Property Owner 1** - RS has been working with the owner of a key development site on Court Street that has redevelopment potential. RS is seeking a retailer with a

higher and better use of the land.

- **Pekin Property Owner 2** – RS met with major Pekin Property owner to work on multiple deals and to discuss incentives in Pekin for development.

The deal making process with national retailers takes anywhere from 12-36 months. At the time of the adoption of last year's agreement, it was discussed and affirmed that such a timeframe was realistic. Retailers have to be in the right "mood" for expansion; property has to be available; the market has to have capacity to support the expansion; and land or development deals need to be negotiated. Moreover the relationships between retailers, real estate brokers, developers and communities have to be equally be cultivated.

Staff at the City does not have the capacity to build such relationships between all those stakeholders. The City therefore needs to enlist the help of a firm, such as Retail Strategies, that specializes in this area of expertise if it wishes to start growing its sales tax base.

Retail Strategies' model is to offer a one year services contract at \$35,000 that can be extended for another two years where the firm will annually assist the City with pursuing a target list of retailers/restaurants for key development sites and representing the City at various retail conferences and trade shows held throughout the country.

It is therefore staff's recommendation to approve an additional year of service so that the City and Retail Strategies, LLC can continue their work to attract retail to the community.

FINANCIAL IMPACT: Funds have been budgeted in the FY20 Budget to continue professional services through Retail Strategies, LLC.

Requested Amount: \$35,000
 Line Item: 570-570-569000 (Other Contractual Services)
 Budgeted Amount: \$61,000
 Remaining Funds: \$58,600

IMPACT IF APPROVED: City will retain professional services to attract new retail

IMPACT IF DENIED: City will not retain professional services to attract new retail

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

12/5/2019

Date:

WHEREAS, the City of Pekin entered into a Professional Services Agreement to Provide Consulting Services (“Agreement”) on November 27, 2018; and

WHEREAS, the term of the Agreement was for one year and may be extended by the City for an additional year for a fee of \$35,000; and

WHEREAS, the City still has need of professional services as contemplated in the Agreement; and

WHEREAS, the Mayor and City Council of the City of Pekin, Tazewell County, Illinois, an Illinois home rule municipality (the “City”), have determined that extending the Agreement is in the best interest of the citizens of the City of Pekin.

NOW THEREFORE, be it resolved by the Mayor and City Council of Pekin, Illinois, in the County of Tazewell, as follows:

Section 1. The findings and recitations set forth above are adopted and found true and correct.

Section 2. The Mayor is hereby authorized and directed to enter into and execute on behalf of the City a one year extension of the Agreement and to sign all documents as are necessary to complete the extension contemplated therein.

Section 3. The City Clerk of the City is hereby authorized and directed to attest such execution.

Section 4. Payment by the City to Retail Strategies, LLC for the extension of service shall not exceed \$35,000.

Section 5. The extension agreement shall be effective as of November 27, 2019 and shall expire on November 26, 2020.

MAYOR

ATTEST:

CITY CLERK

Pekin, IL

There's a lot of potential here.



retail strategies

Why should a community invest in retail?



Goals

Challenges

Pekin, IL



We surround your community with the resources and actions needed to create the desired results.

contents

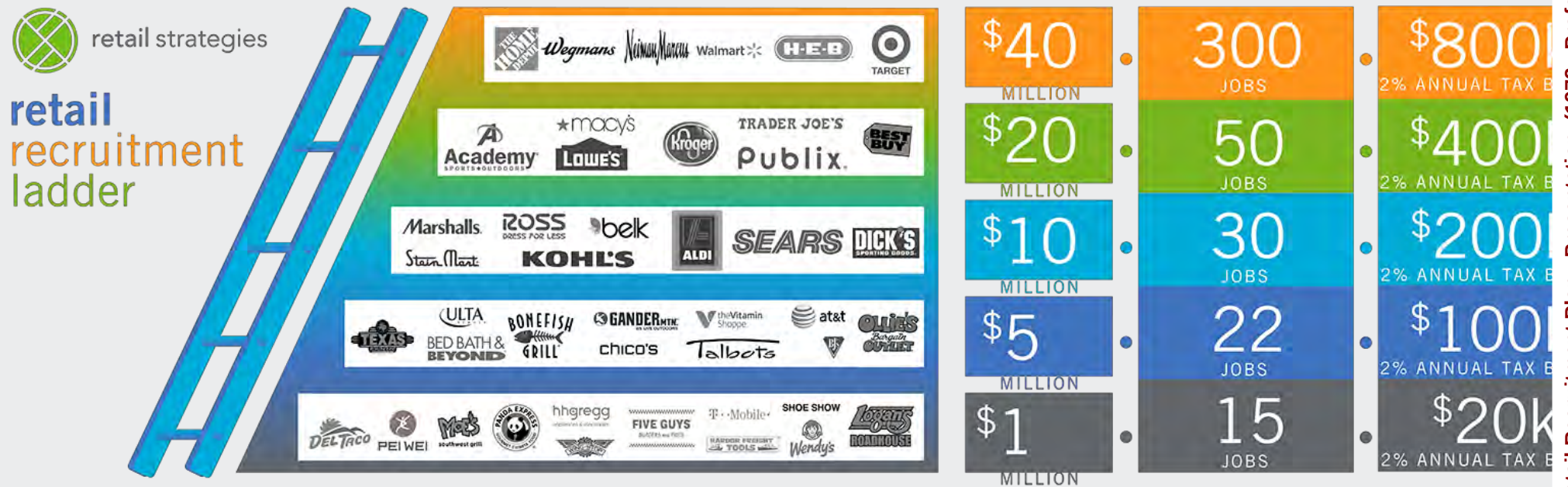
		why retail retail is economic development retail trends
		process partnership your team
1		discover your research focus categories
2		interpret boots on the ground
3		connect top recruitment categories
4		grow marketing resources trade show representation reporting

Retail's Impact

1 in 4 jobs are retail

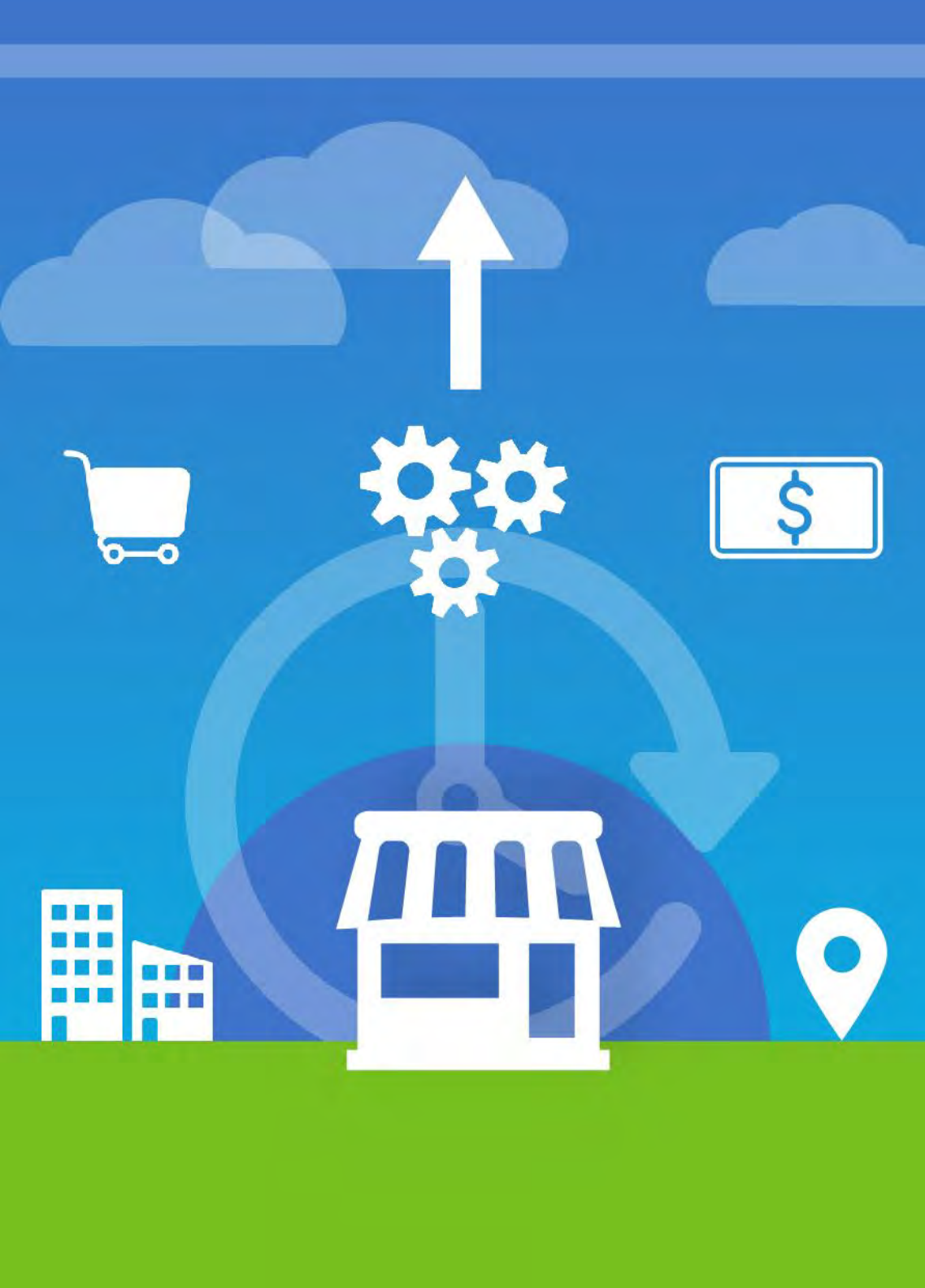


Why Should a Municipality Invest Resources in Retail?



Retail builds on retail. Retail economic impact adds up quickly. Retail attracts the workforce that attracts the primary jobs. Retail influences executives looking to locate their company in your community. Retail enhances quality of life that brings your children home.

Retail builds tax base. --- Retail adds jobs from entry level to managerial. --- Retail builds comm



Retail is complicated

Data vs. Real Estate

Takes 18-36 months to close a deal

Trends:

Consistently changing

Millennials

E-Commerce/Omni-channel

Opening/Closing

Restaurants

Site Selection



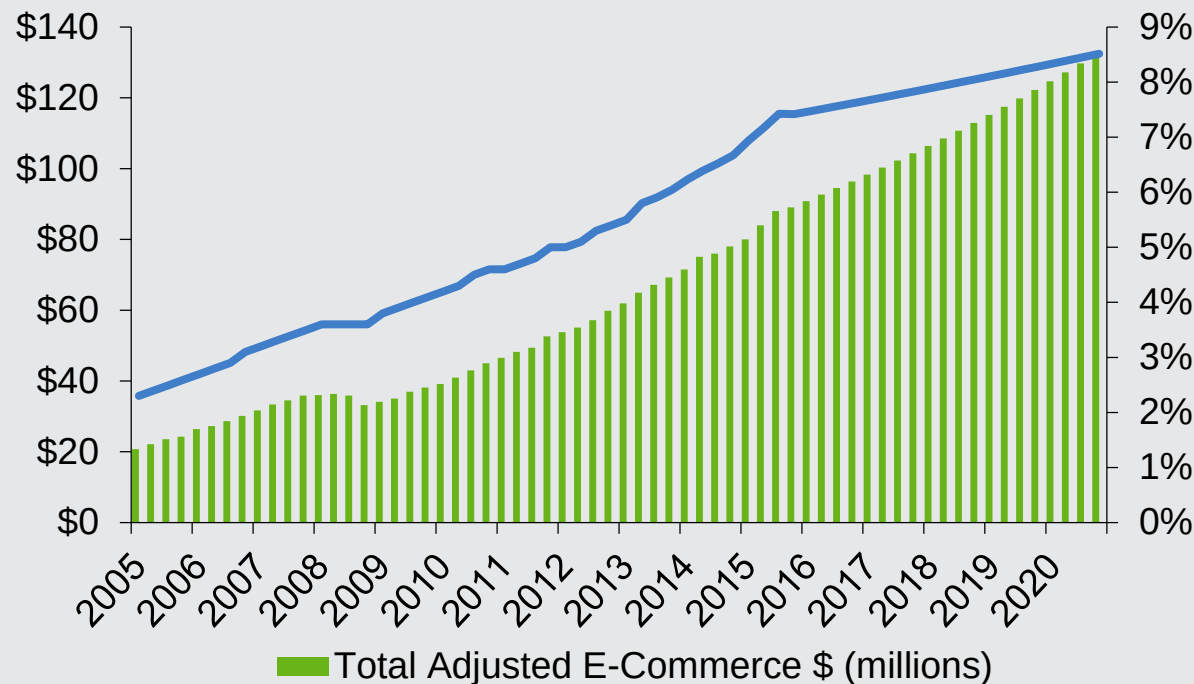
E-Commerce

Online sales have increased dramatically with the advent of new technology.

However, e-commerce is still a relatively small portion of all retail sales, capturing 9.4% of sales in 2018.

More importantly we need to recognize the trend and be aware of retailer reactions.

Nothing but Growth Ahead for E-Commerce

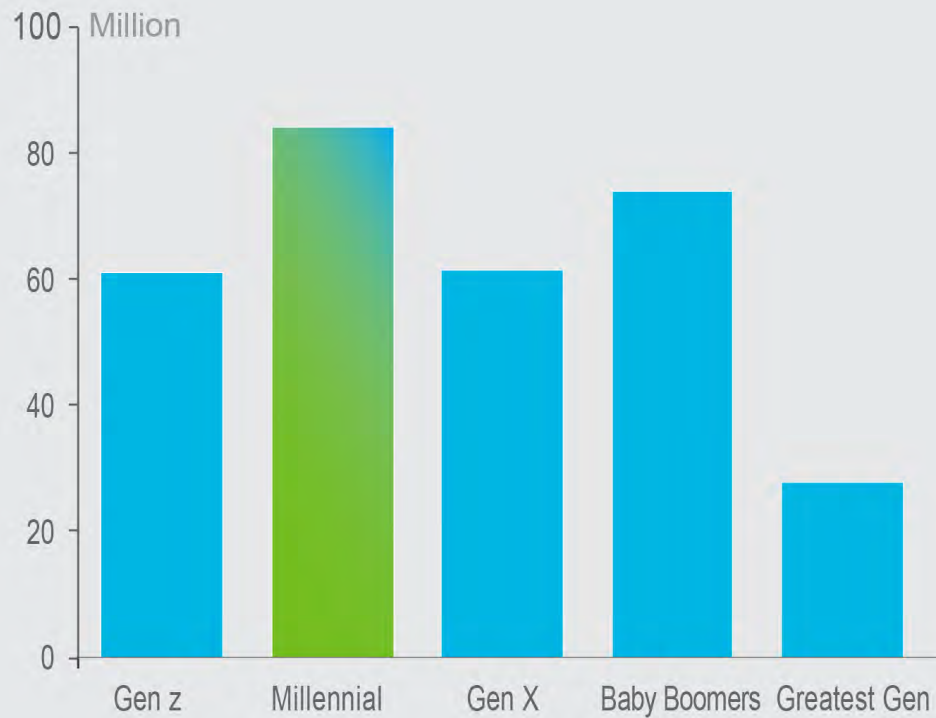


Rise of the Millennial

83 Million Millennials (1982 -2004)

75 Million Baby Boomers (1946-1964)

63 Million Gen X (1965-1985)



Over half of **MILLENNIALS**
said they would rather give up thier
SENSE OF SMELL
than their **TECHNOLOGY.**

~ Rosetta

technology

Retail Consolidation



vs.



Camera



E-mail



Sirius Radio



Phone



Alarm Clock



New York Times



iTunes



Maps



White Noise



Netflix



Contacts



Flashlight



hulu TV



Fax



iPod



Shopping List



Guitar Tuner



Books



bricks

Omni-Channel



clicks





78% of consumers prefer to shop **in-store**

Consumer purchasing

7.5x
per month



in store

2.2x
per month



online



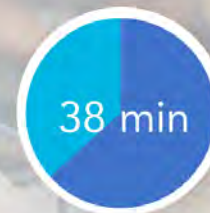
73%

want to try-on
or touch
merchandise
before a
purchase

average time spent



brick-and-mortar
store



single
retail website

In-store

\$1,710
per month

Online

\$247
per month



retail strategies

Our Partnership

Retail Strategies is very pleased to partner with Pekin for a common goal to generate new retail communication that would not otherwise happen. The City of Pekin engaged Retail Strategies to market the community to key retail real estate industry contacts. *Although we cannot guarantee success, we do guarantee you will be better off with us than without us.*

Pekin will have multiple dedicated staff members working on behalf of the community in their areas of expertise. A Portfolio Director will serve as the primary Point of Contact (POC) to interact with Pekin's primary POC. Additional team members include: company executives, retail development team, marketing, research and legal teams. Confidential and non-confidential information will be communicated with the POC.

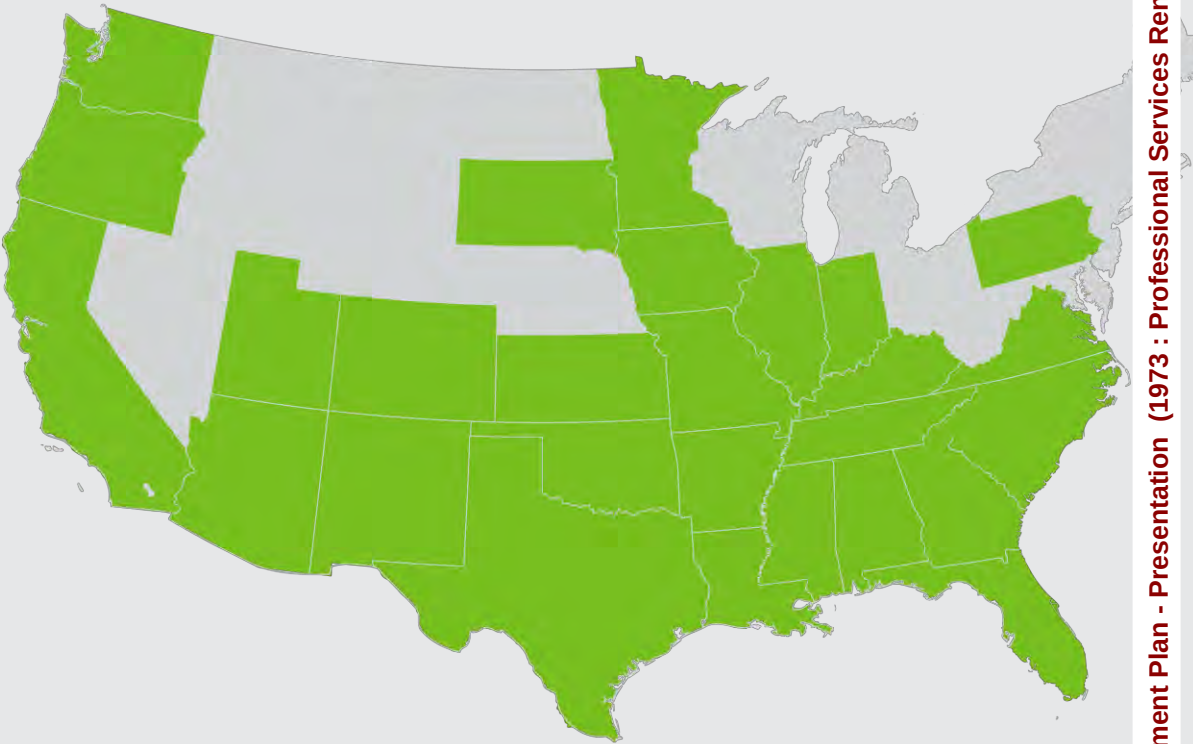
It is Retail Strategies goal to spend our time doing the job you hired us to do and allow the local POC to navigate the local political landscape and communication flow. Local feedback and communication sharing from the primary point of contact working with Retail Strategies is a critical part of the engagement.

The initial 90 business days after engaging in our partnership have been spent on due diligence for the discovery phase. The following information is a highlight of key information collected that will be used as a starting point to begin the proactive marketing to a national network of retailers, brokers, developers and key industry contacts on behalf of the community. Additional materials will be created throughout the course of the engagement.

Project specific materials and reports will be created on a case-by-case basis as needed for effective information sharing, data analysis and marketing efforts.

The discovery is an ongoing process that will not stop.

We are
retail real estate
professionals.



We will tell your story in a way that matters to retailers.



Pekin, IL



Your Team

Mark Rothert
Matt Fick

Executive Team

Marketing Team



Beth Miller
Portfolio Director



Joe Strauss
VP of Development



Robert Jolly
CEO



Mead Silsbee
CFO



Lacy Beasley
President /COO



Matt Petro
CDO



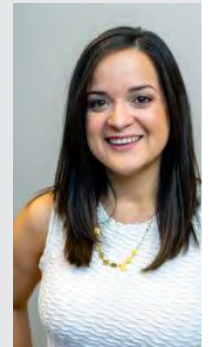
Laura Marinos
Marketing Director



Ryder Richards
Creative Director



Michelle Moultrie
Marketing Assistant



Charlene Capps
Research Director

8.9.a



discover



interpret



connect



grow

research

sn SUPERMARKET
NEWS

NATION'S
Restaurant News



Crittenden Research
Your Industry. Our Analysis. A better bottom line.

PlainVanillaShell



RLT
RETAIL LEASE TRAC



UberRetail

Memberships,
Subscriptions &
Customized Reports

Research Partners &
Geographic Information
Systems

TETRAD



sitewise



CCIM **STDB**

SitesUSA

REGIS

research

where does all this
information come
from?

Here are a few of the demographic
data sources used.



9,703

retailers' contact information & site
selection criteria

3,365

unique
variables

7

geographies per
variable

87

category specific
reports

23,555

variables to
analyze

discover: research

You have at your disposal
thousands of variables
from population and household incomes
to spending patterns by retail category.

The information covered in this document represents the key highlights for your community. Retail Strategies has provided the City of Pekin's primary point of contact an electronic copy of each of these reports from multiple geographic parameters online on our project management site, Basecamp.

In addition to these reports, our partnership with Pekin features on-demand reporting where we will run data on behalf of the city at any point during our engagement to help identify and execute against opportunities within the market.

The following are the highlights from a data and analytic perspective.

Demographic Overview

Mobile Data Collection

Customized Trade
Area Analysis

Lifestyle
Segmentation

Retail
Gap Analysis

Pekin
Analysis

discover

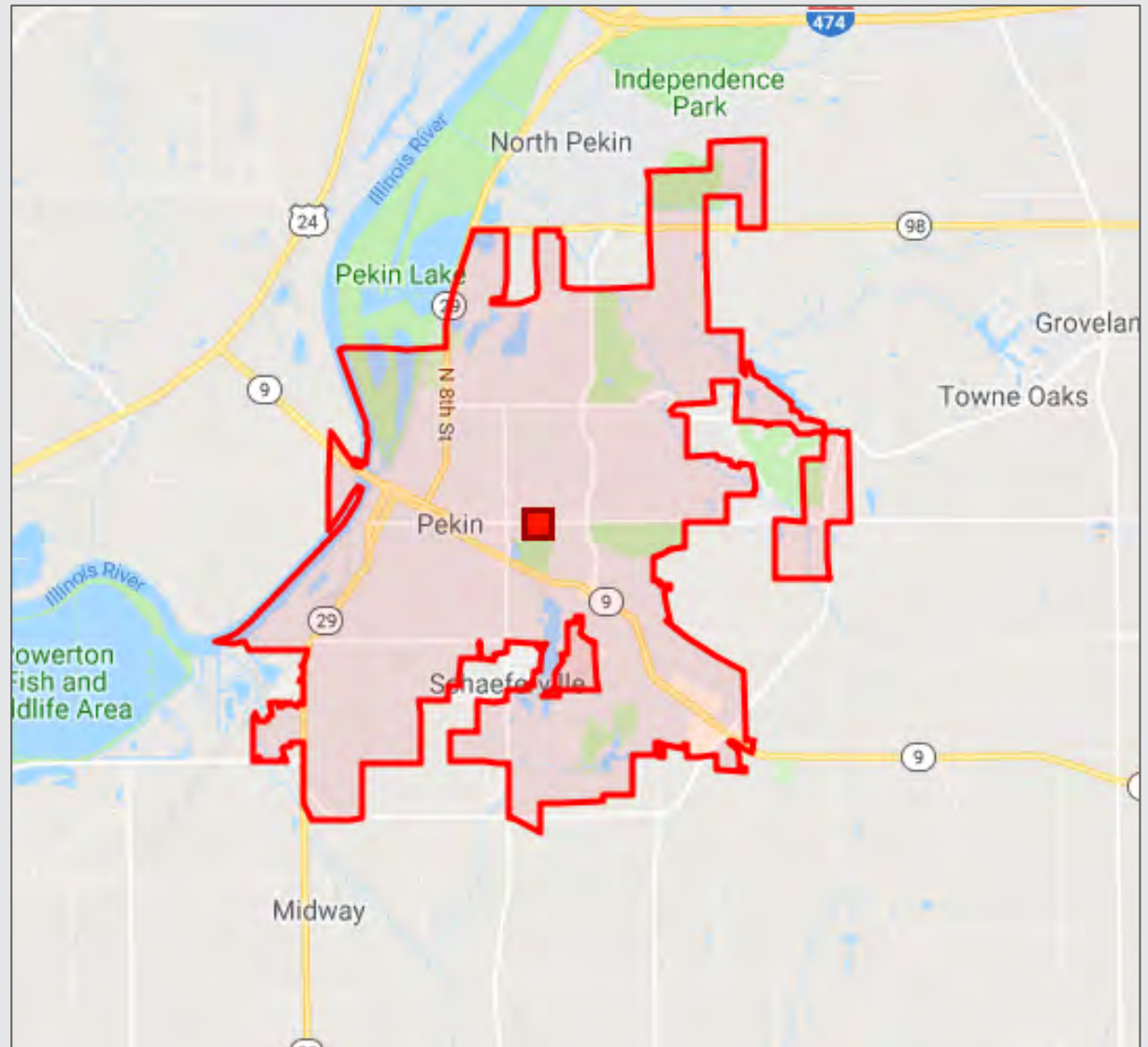


State of Illinois

Population 12.8 million

Pekin, IL

Population 32,605



discover

Residential Population Density

• 1 dot = 100

Daytime Employee Population Density

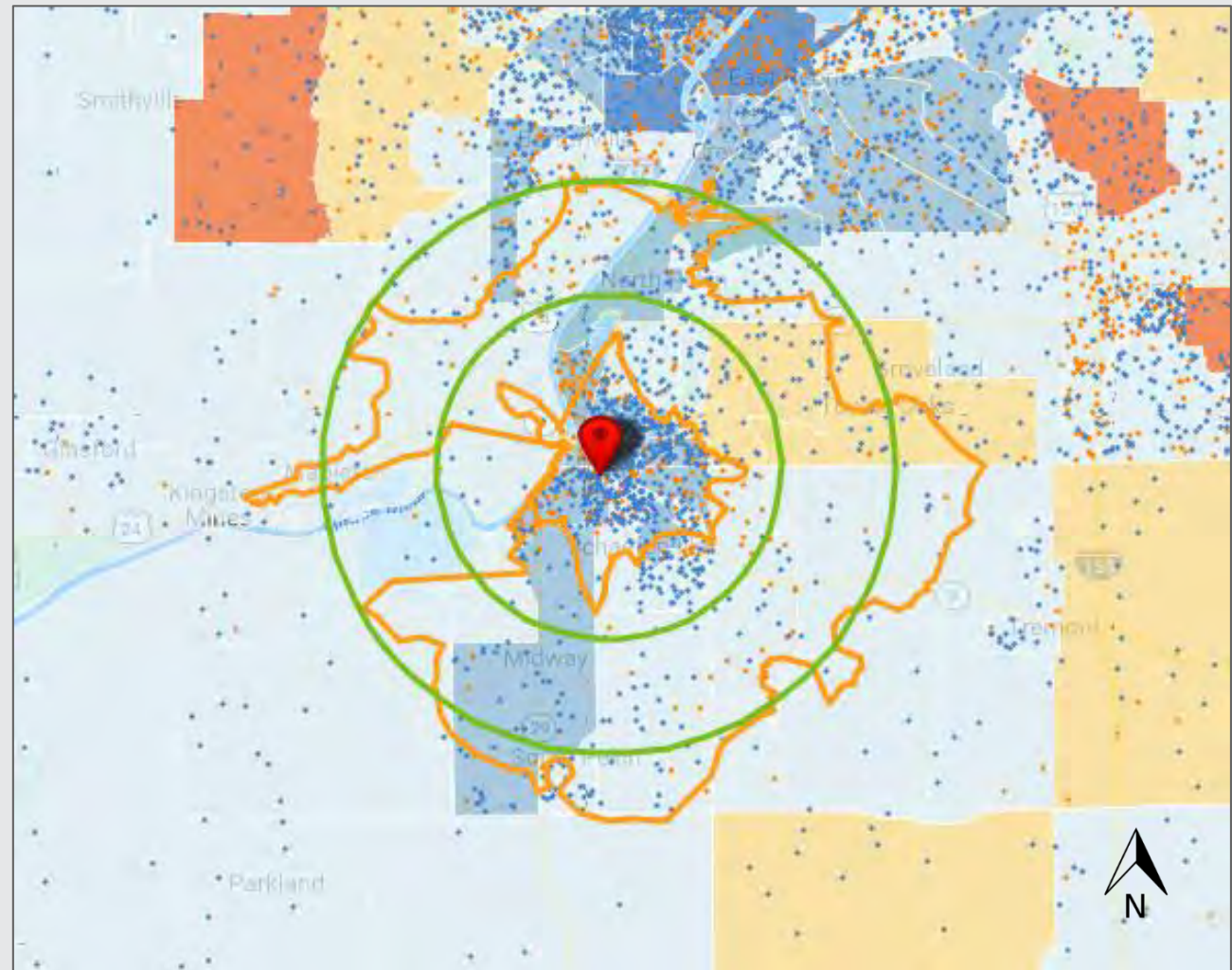
• 1 dot = 100

Median Household Income

\$0-\$25,000
 \$25,000-\$50,000
 \$50,000-\$75,000
 \$75,000-\$100,000
 \$100,000-\$150,000
 > \$150,000

Study Area

3.00 mi
 5.00 mi
 0-5 min
 0-10 min



discover

Category	3-Mile Radius	5-Mile Radius	10-Mile Radius	5-Minute Drive Time	10-Minute Drive Time	15-Minute Drive Time
Current Year Estimated Population	18,840	40,509	107,808	28	43,221	65,494
Number of Households	8,051	16,300	43,151	13	17,299	26,348
Projected Annual Growth (5 YR)	0.13%	-0.06%	-0.26%	0.67%	0.06%	0.16%
Median HH Income 2016	\$57,604	\$53,456	\$54,183	\$74,000	\$54,639	\$57,634
Current Year Average Age	41.8	40.7	40.6	45	40.8	40.9
Average Home Value	\$139,189	\$126,819	\$137,952	\$139,402	\$131,106	\$140,367
Current Year % Bachelor's Degree	21%	18%	20%	12%	18%	21%
Daytime Population	17,146	36,113	105,503	57	37,516	61,473
Labor Force	15,128	32,688	86,758	24	34,935	52,860

Mobile Data Collection

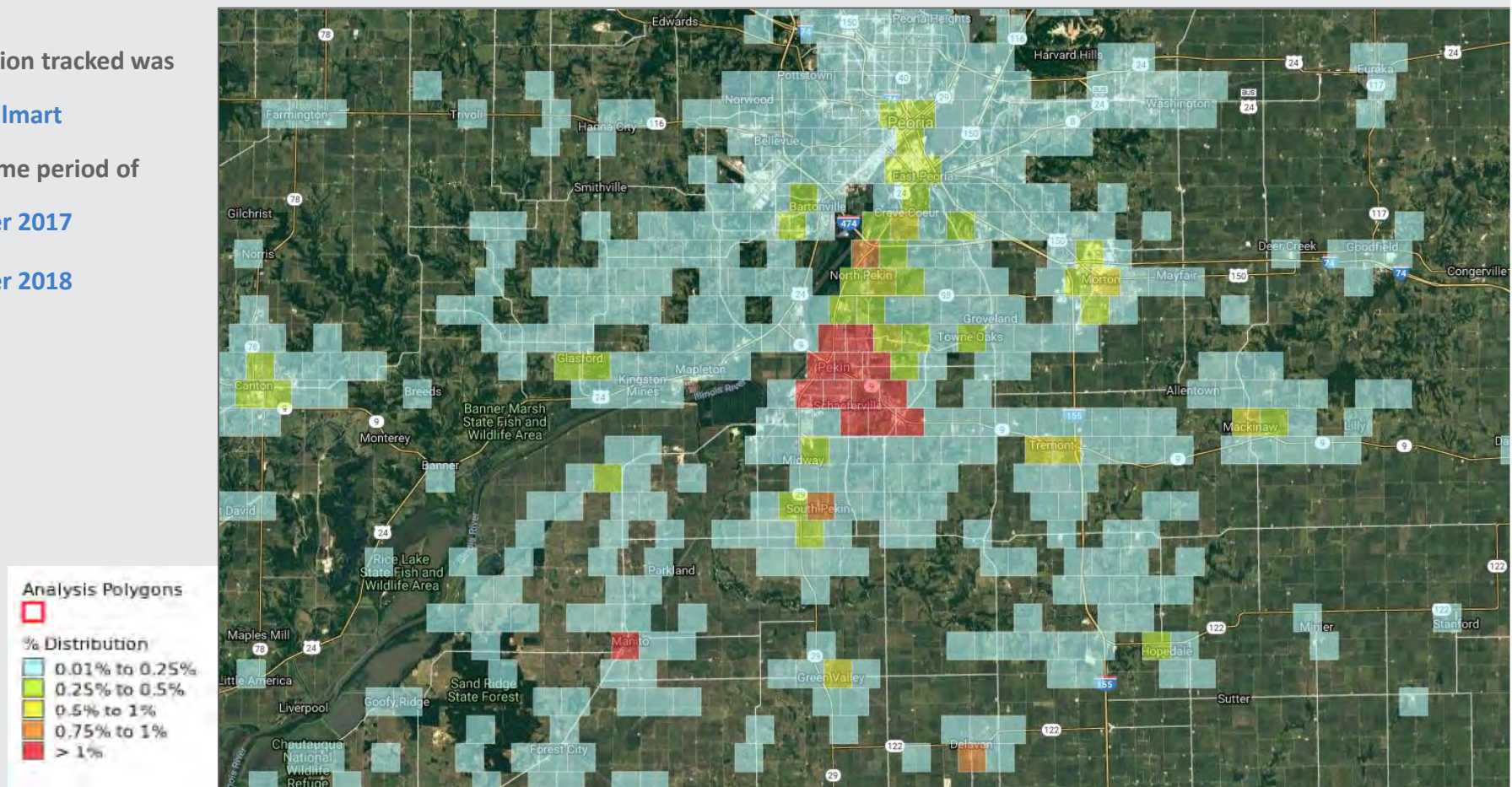
This mobile tracking service uses data collected from mobile phone users who have agreed within their apps and phone settings to enable location information. By drawing a polygon around a specific business or location we are able to gather valuable data about the customer base that has actively used their mobile device while in the identified location. This tool allows us to see where customers are coming from to shop in your market using actual data. This information is used to optimize your trade area, analyze business locations, compare frequency of visitors, and assist retailers in site selection. This is intended to support the trade area, but does not solely define the trade area.

The location tracked was

Pekin Walmart

for the time period of

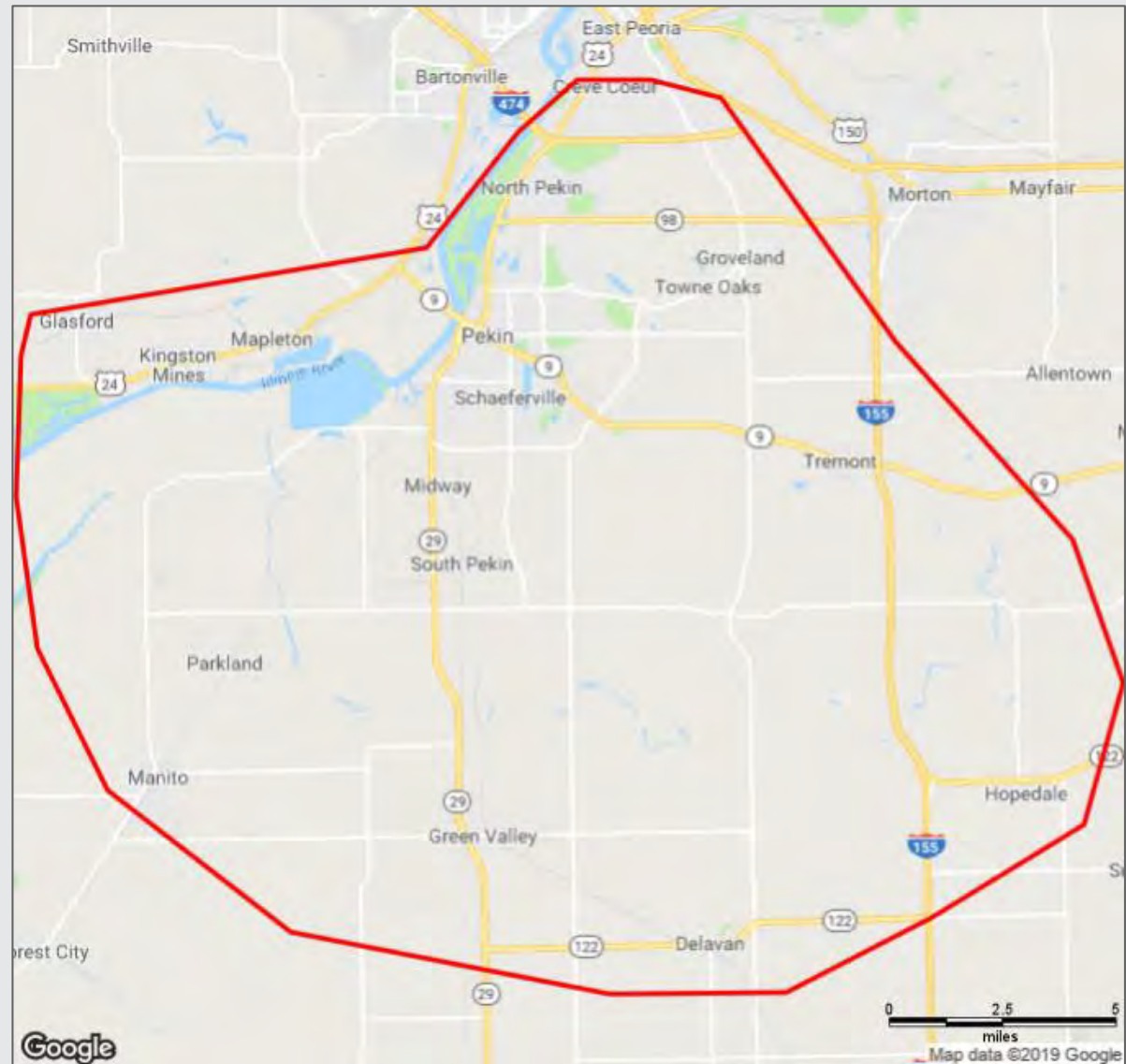
**December 2017
To
December 2018**



Customized Trade Area

Each retailer has a specific set of site selection criteria they use to determine if they will have a profitable store. Municipal boundaries, radius rings and drive times are a start to evaluating the information sought by these decision makers. A customized trade area is the next step to analyzing a market. A trade area defines a core customer base of consumers highly likely to shop and eat in the market at least once a month. Your trade area has been created by combining the mobile tracking data with drive times, geographic boundaries, and proximity to neighboring shopping destinations. Each retailer will analyze their own trade area based on their existing stores, their competition and site selection criteria.

Retail Strategies has created the customized core trade area shown in the map here which is focused on a consumer who might travel to the market to shop or dine.



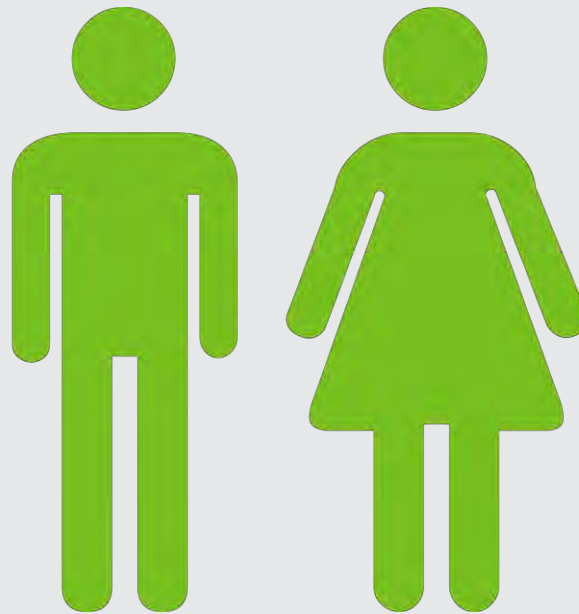
Customized Trade Area

68,216

2018 estimated population

67,919

projected 2023 population



-0.4%

projected growth rate
2018-2023

40

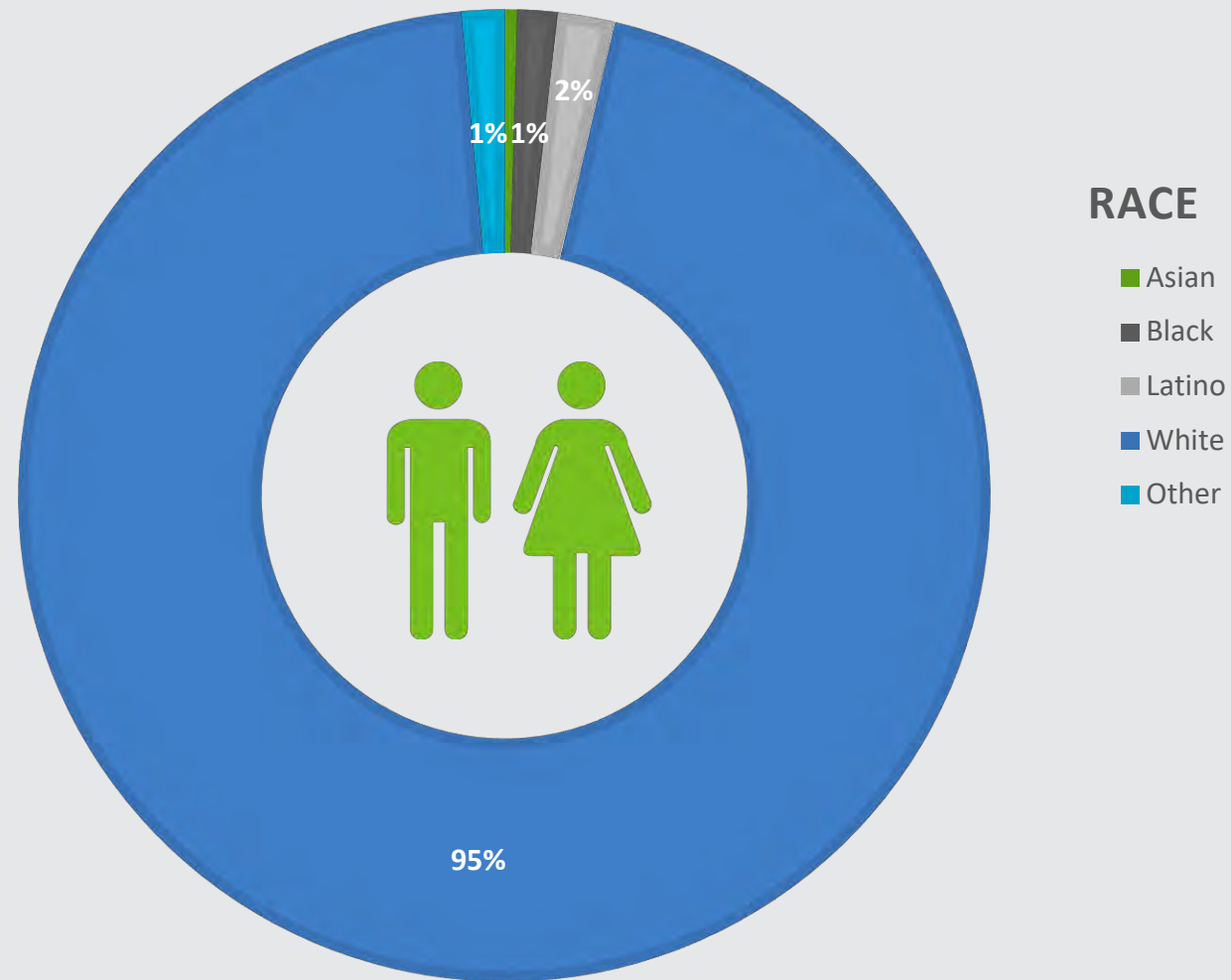
male average age

42

female average age

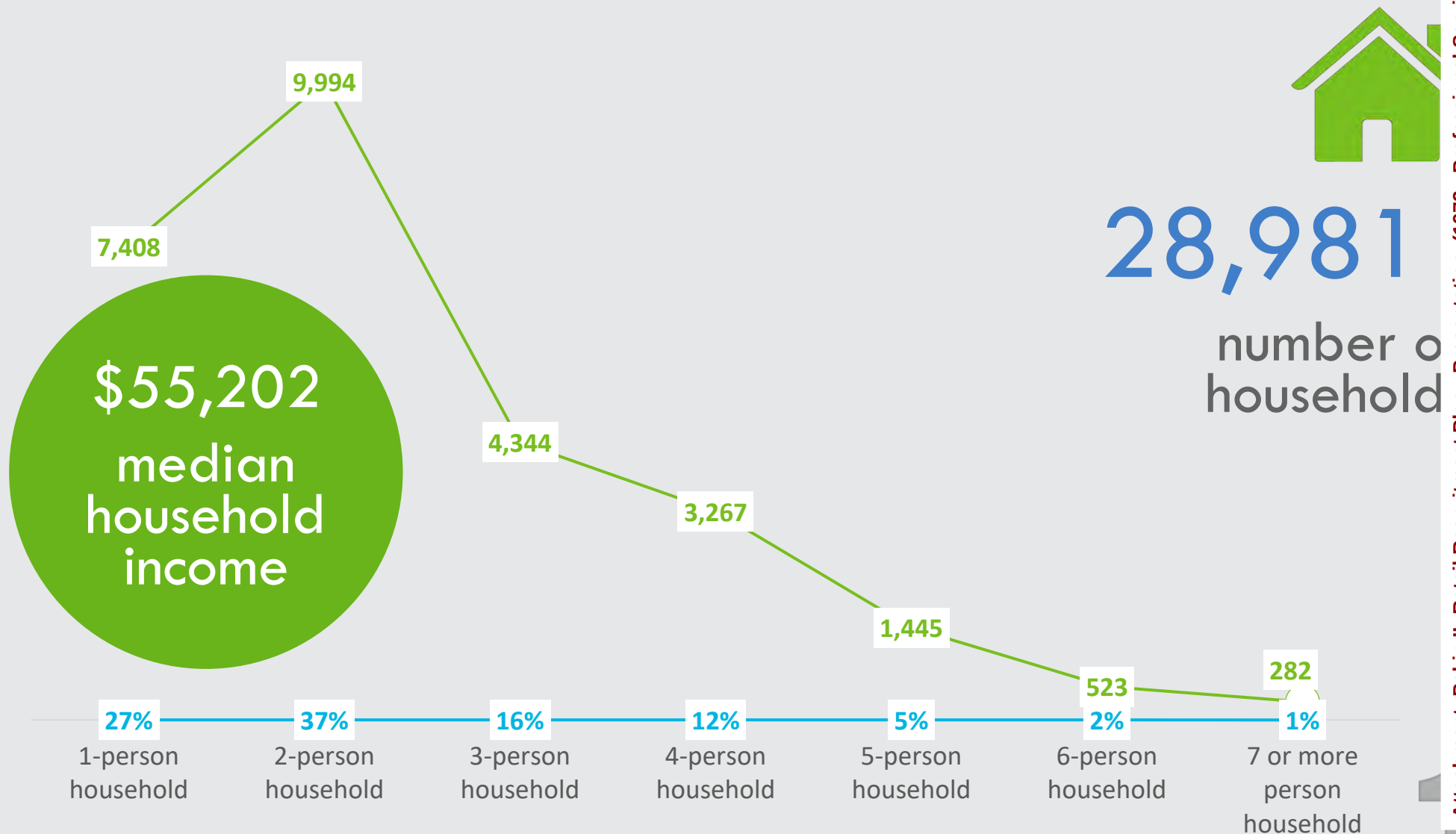
Customized Trade Area

CURRENT YEAR ESTIMATED POPULATION BY RACE



Customized Trade Area

CURRENT YEAR ESTIMATED HOUSEHOLDS BY HOUSEHOLD SIZE

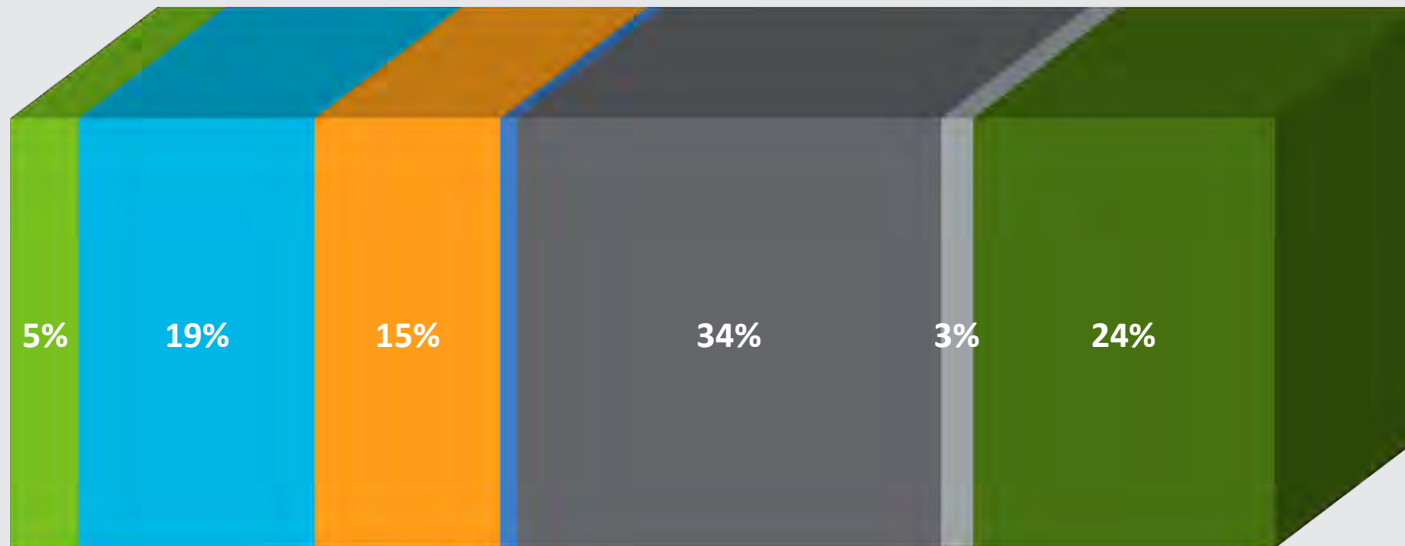


Customized Trade Area

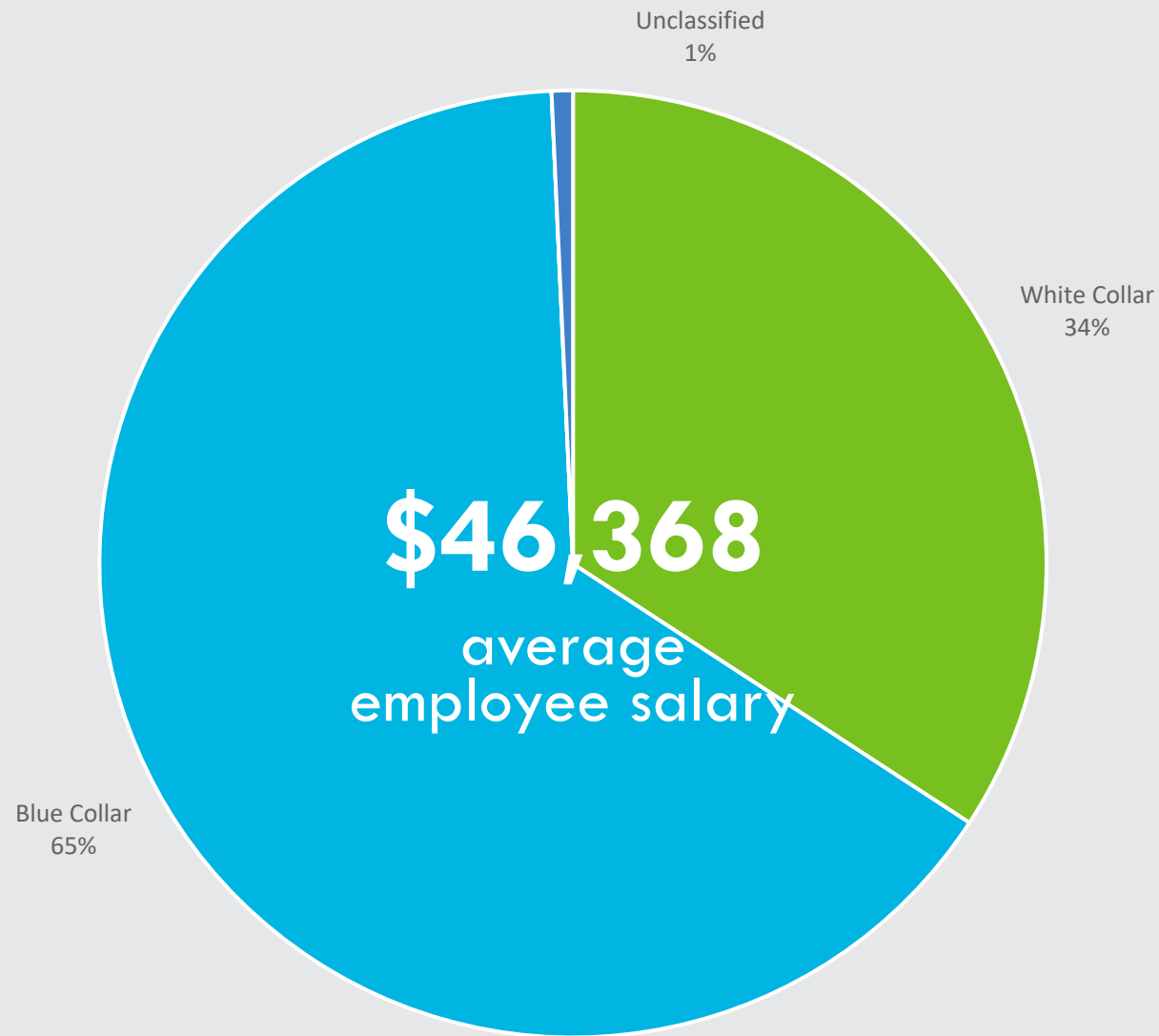
DAYTIME POPULATION

■ Children at home ■ Retired/Disable persons ■ Homemakers ■ Work at Home ■ Employed ■ Unemployed ■ Student Populations

56,383 daytime population



Customized Trade Area



Discover

Lifestyle reports allow **BIG DATA** to be summed up into a simple narrative on the personality of the majority of your households.

When asked to describe “Who is Pekin?”, often times the community leadership describes themselves rather than the dominate personality of the area. Understanding consumer spending behavior based on personality allows Retail Strategies to better align the retail prospects with the purchasing patterns of the consumers in your market.

ESRI Tapestry Segmentation is a geodemographic segmentation system that integrates consumer traits with residential characteristics to identify markets and classify US neighborhoods. Neighborhoods with the most similar characteristics are grouped together, while neighborhoods with divergent characteristics are separated. Internally homogenous, externally heterogeneous market segments depict consumers' lifestyles and life stages. Tapestry Segmentation combines the "who" of lifestyle demography with the "where" of local geography to create a classification model with 67 distinct, behavioral market segments.

Selection of the variables used to identify consumer markets begins with data that includes household characteristics such as single person or family, income, relationships (married or multigenerational), and tenure; personal traits such as age, sex, education, employment, and marital status; and housing characteristics like home value or rent, type of housing (single family, apartment, town house, or mobile home), seasonal status, and owner costs relative to income. In essence, any characteristic that is likely to differentiate consumer spending and preferences is assessed for use in identifying consumer markets.

FOR MORE
INFORMATION ABOUT
TAPESTRY SEGMENTATION

- Call 800.451.1776
- Visit www.esri.com
- Email esri@esri.com

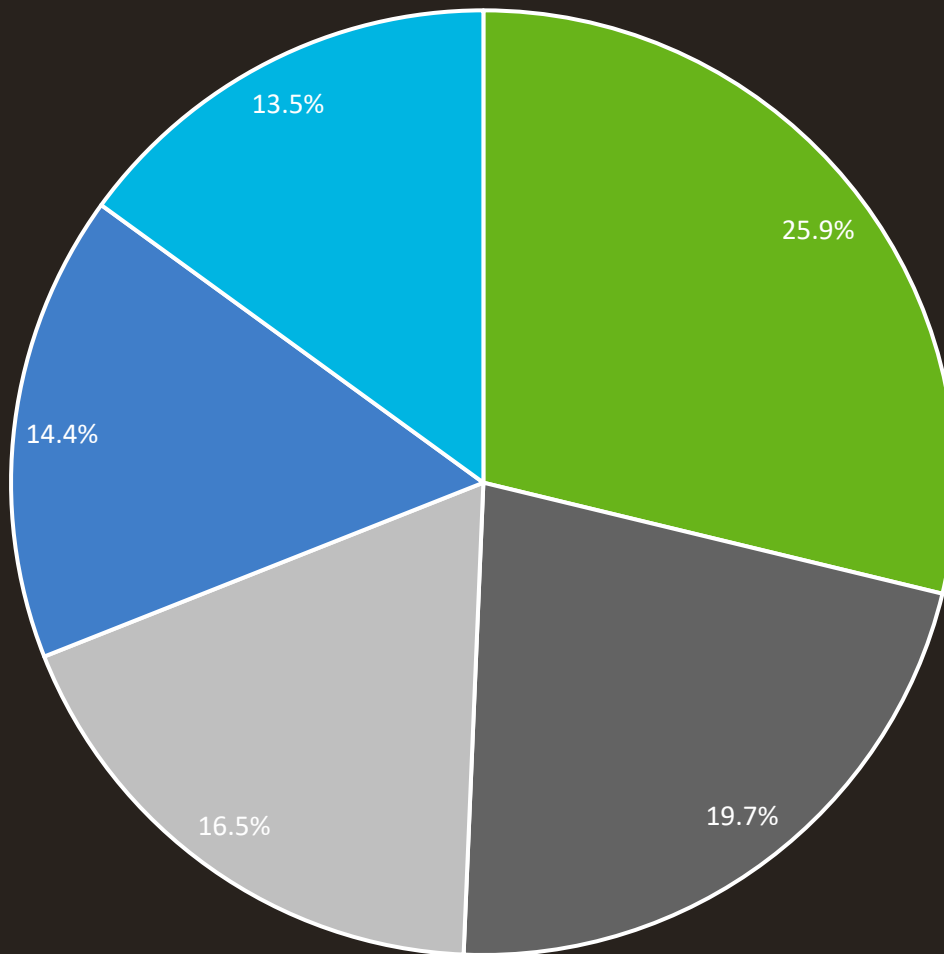
 esri



Discover: Psychographic Profile

ESRI Tapestry Segmentation

5 MILE RADIUS



- Traditional Living (12B)
- Midlife Constants (5E)
- Heartland Communities (6F)
- Rustbelt Traditions (5D)
- Comfortable Empty Nesters



ESRI Tapestry Segmentation



LifeMode Group: Hometown

Traditional Living

Households: 2,395,200

Average Household Size: 2.51

Median Age: 35.5

Median Household Income: \$39,300

LifeMode Group: GenXurban

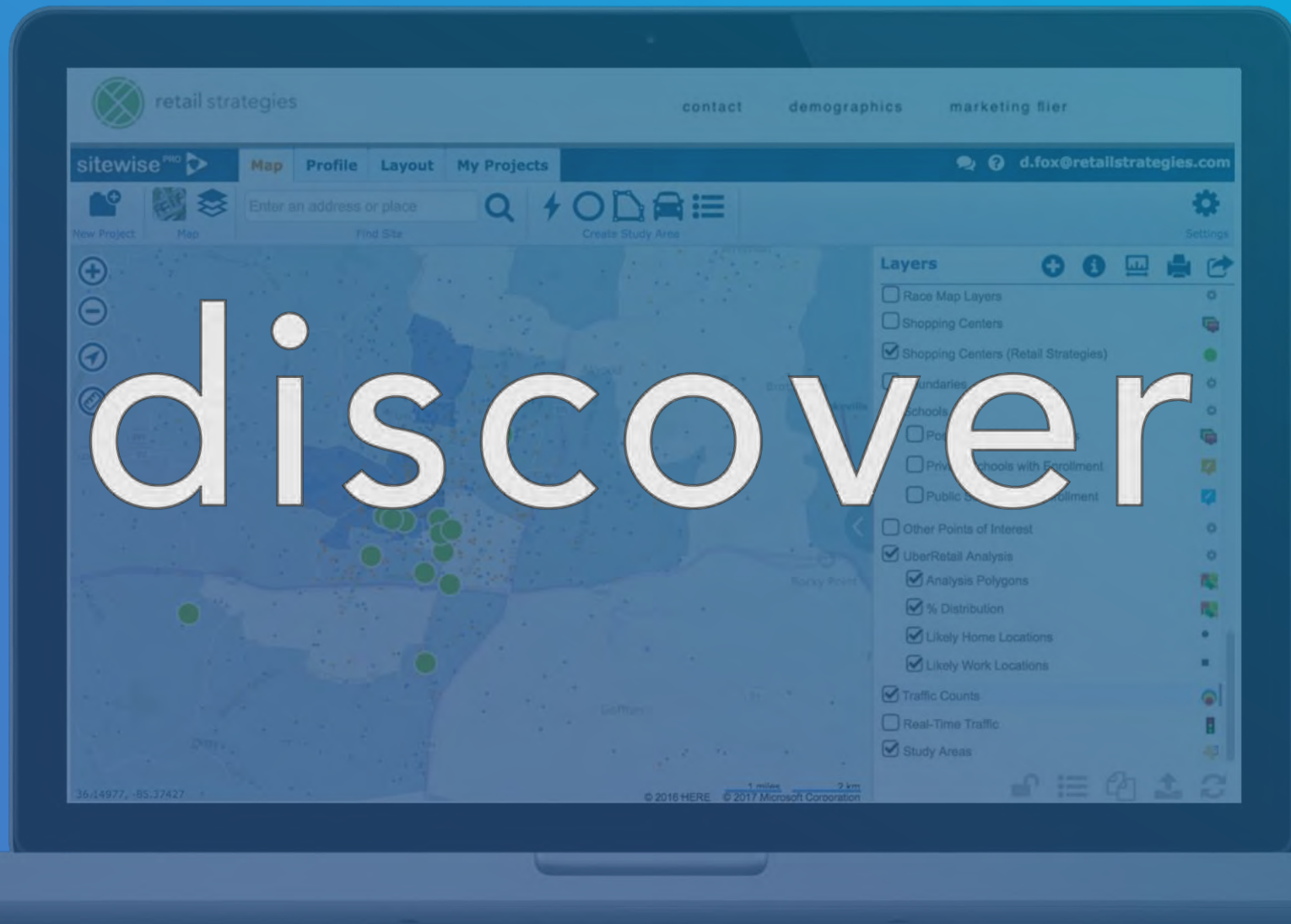
Midlife Constants

Households: 3,068,400

Average Household Size: 2.31

Median Age: 47.0

Median Household Income: \$53,200



focus categories

Discover

Understanding the GAP Analysis:

The GAP Analysis helps us uncover the number of dollars being spent outside of the community on an annual basis from a categorical perspective.

The difference between demand and supply represents the opportunity gap or surplus available for each merchandise line in the specified reporting geography. When the demand is greater than (less than) the supply, there is an opportunity gap (leakage) for that merchandise line. For example, a positive value signifies an opportunity gap, while a negative value signifies a surplus.

Retail Strategies uses STI:PopStats as our provider of the consumer demand and supply by establishment (or GAP) information. Several demographers provide the data in a variety of ways. Following are the sources and methodologies used by STI:PopStats and Retail Strategies to draw conclusions for you.

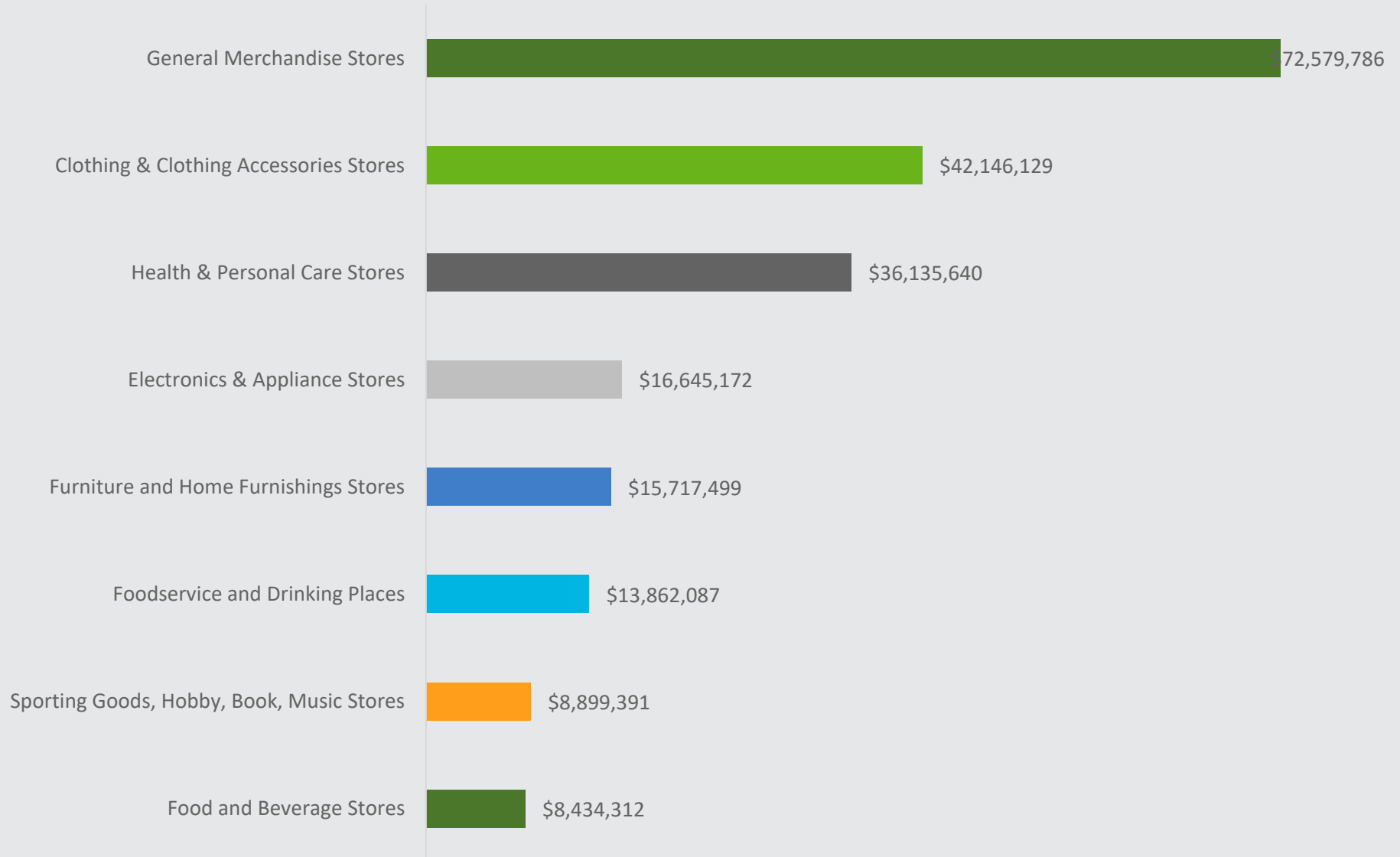
The market supply data is derived from annual retail sales and expenditures from the source data. The source for [market supply](#) is U.S. Census Bureau's monthly and annual Census of Retail Trade (CRT) Reports; U.S. Census Bureau's Economic Census. The source for the [establishment](#) is Bureau of Labor Statistics (BLS). The consumer demand data by establishment is derived from the BLS Consumer Expenditure Survey (CE).

Industries for the consumer expenditures survey are categorized and defined by the North American Industry Classification System (NAICS). Retail Strategies has narrowed down the categories to only those with real estate growth potential based on national trends.

Data is rarely perfect, but with proper analysis it can get us a lot closer to the answer than we would be without it. This is one of several tools used to identify focus categories for recruitment. Our focus in this area is more on the category than the actual dollar amounts.

Discover: Consumer Demand & Supply

Customized Retail Category GAP Analysis



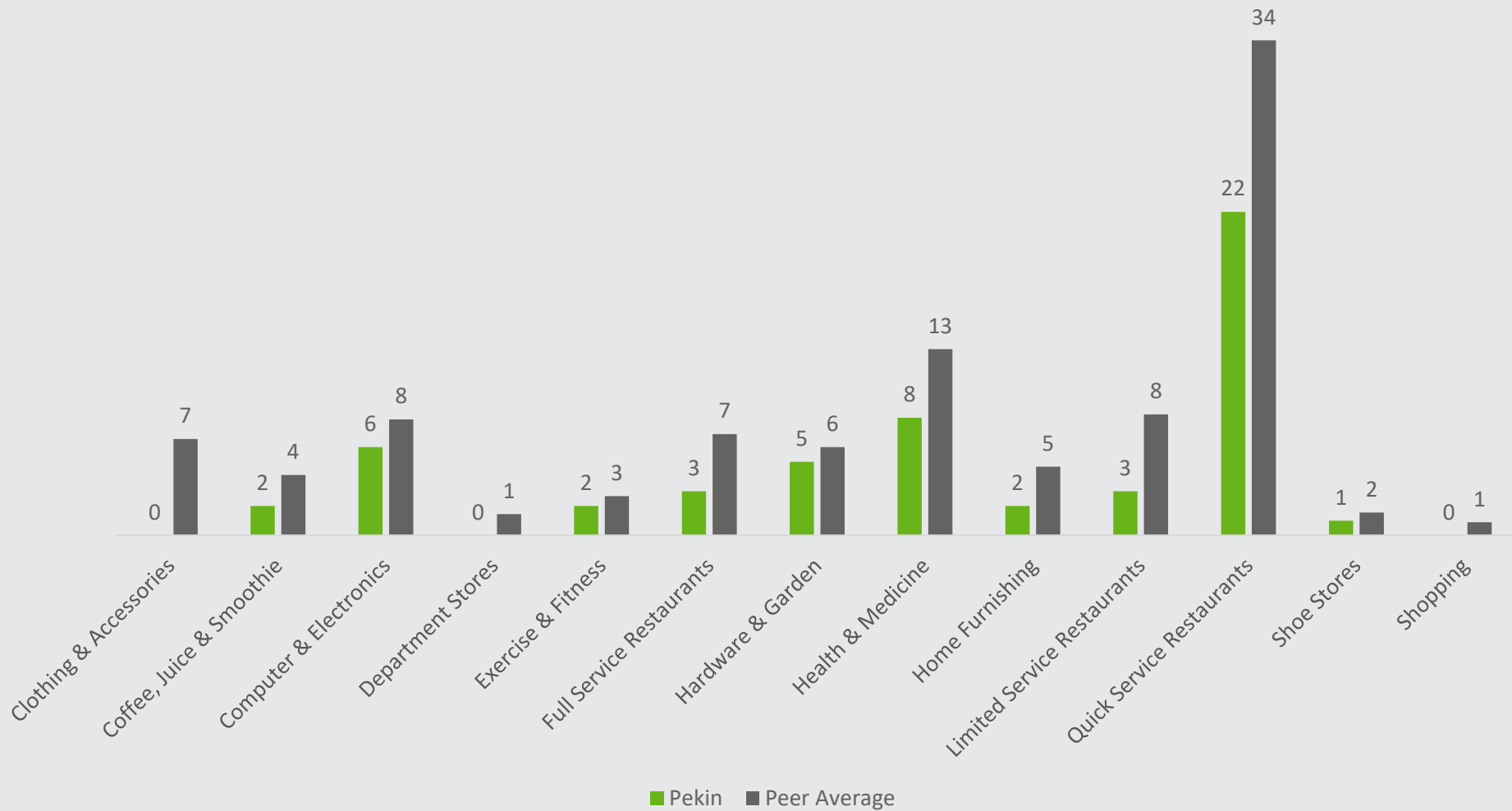
Discover: Peer Analysis

Retail Node Comparison Report – 10 Minute Drive Time

Address	City	State	Residential Population	Daytime Population	Median HH Income	Market Supply (Gap Analysis for entire 10 minute drive time)
3320 Veterans Dr	Pekin	IL	43,221	37,516	\$54,639	\$527,021,520
1101 Belt Line Rd	Collinsville	IL	47,005	41,226	\$58,033	\$491,224,388
724 Stadium West Blv	Jefferson City	MO	45,575	80,675	\$50,508	\$1,263,755,584
3320 Veterans Dr	Pekin	IL	43,221	37,516	\$54,639	\$527,021,520
2400 Morthland Dr	Valparaiso	IN	45,333	60,850	\$58,924	\$1,065,623,244
2936 E 79th Ave	Merrillville	IN	43,898	67,199	\$54,921	\$1,098,097,901
2125 N Morton St	Franklin	IN	41,182	43,230	\$57,164	\$690,971,965
8191 Upland Bnd	Camby	IN	42,345	45,245	\$58,204	\$595,682,451
3105 Grand Ave	Ames	IA	49,157	98,993	\$50,294	\$1,043,633,624
735 Whitfield Dr	Columbus	IN	45,243	79,164	\$51,355	\$1,055,486,410

Discover: Peer Analysis

PEER RETAILERS



2019 Store Expansion Plans

Retailers Opened 14,239 Stores in 2017.

Tenant mixes are becoming increasingly food-based.

Specialty food — fast casual & organic grocery are becoming mainstream

Retail Growth

Automotive	Fitness/Health/Spa Concepts
Discounters	Drug Stores
Dollar Stores	Thrift Stores
Children's Apparel	Grocery (Smaller Format)
Off-Price Apparel	Discount
Beauty/Cosmetics/Fragrances	Ethnic
Pet Supplies	Organic
Sporting Goods	Upscale
Wireless Stores	Fast Food
Banks	Fast Casual

Retail Contraction

Bookstores
Video Stores
Do-It-Yourself Home Stores
Mid-priced Apparel
Mid-priced Grocery
Office Supplies
Consumer Electronics
Stationery/Gift Shops
Shipping/Postal Stores
Casual Dining – Older Concepts



interpret

connect

grow





boots on the ground

Putting our boots on the ground
in your community to identify strategic and
underutilized real estate assets.

boots on the ground

We identify and record the primary real estate opportunities within the market.

This analysis is performed by licensed real estate professionals with more than 15 years of experience with development, leasing, and redevelopment.

Information Collected

- o Address
- o Property Description
- o Coordinates
- o Listing Agent (if possible)
- o Contact Info for Agent or Owner
- o Web Address for Agent or Owner
- o Link to Property Info on Agent or Owner's Website
- o Google Earth Link to Aerial Photo
- o Google Earth Link to Ground Photo
- o Total Size of Center (if existing)
- o Available Space in Center
- o Parcel Size (if vacant land)
- o Existing Tenants (if existing)
- o Traffic Count at Property
- o Summary of Recruitment
- o Opportunities Specific to Property
- o Specific Prospects for Property
- o Overall Strategy for Property
- o General Comments

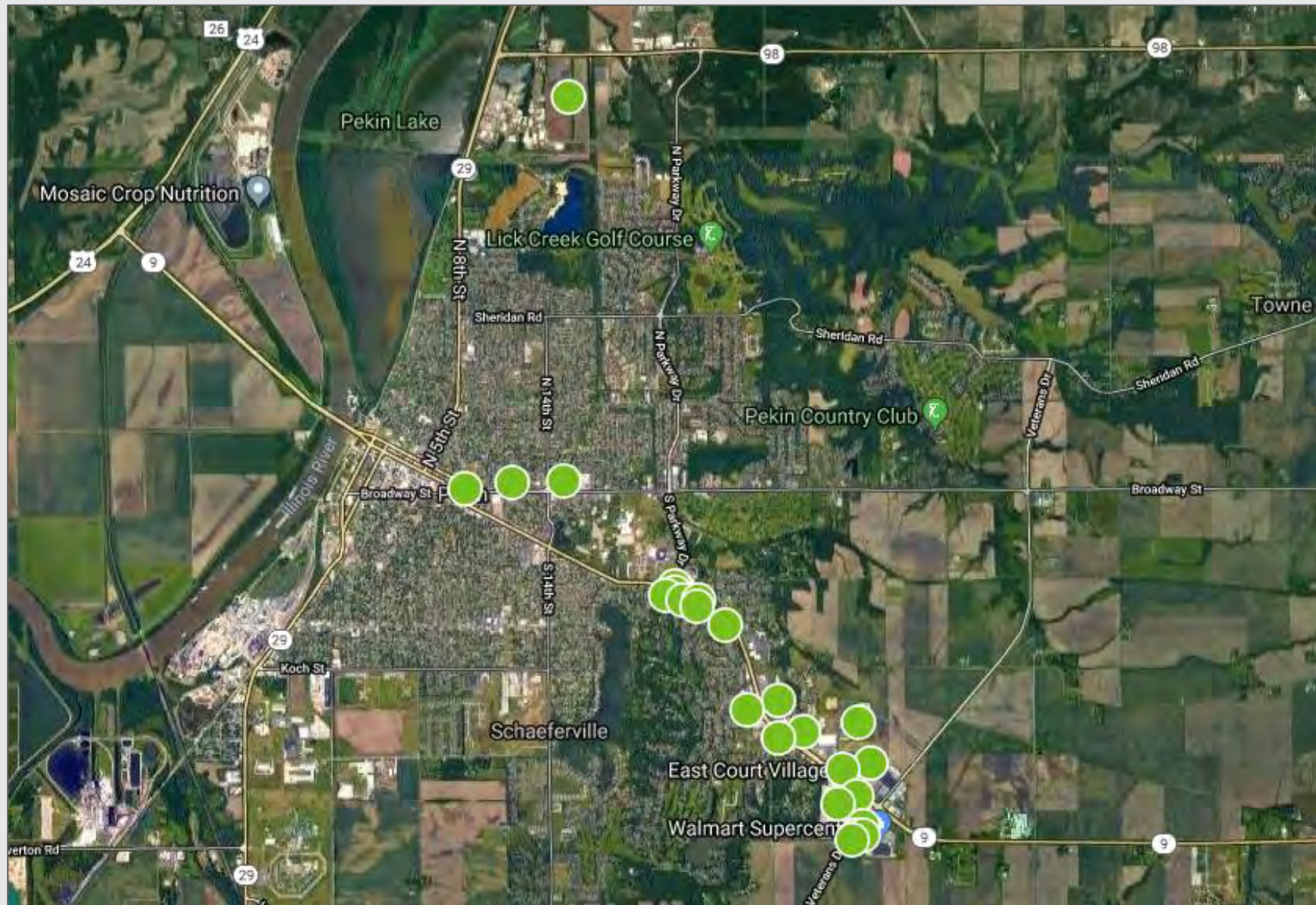
Home Run Real Estate

Parking
High Visibility/Signage
Easy Access



Traffic Count
Co-tenancy
Convenience

Focus Zones for Recruitment



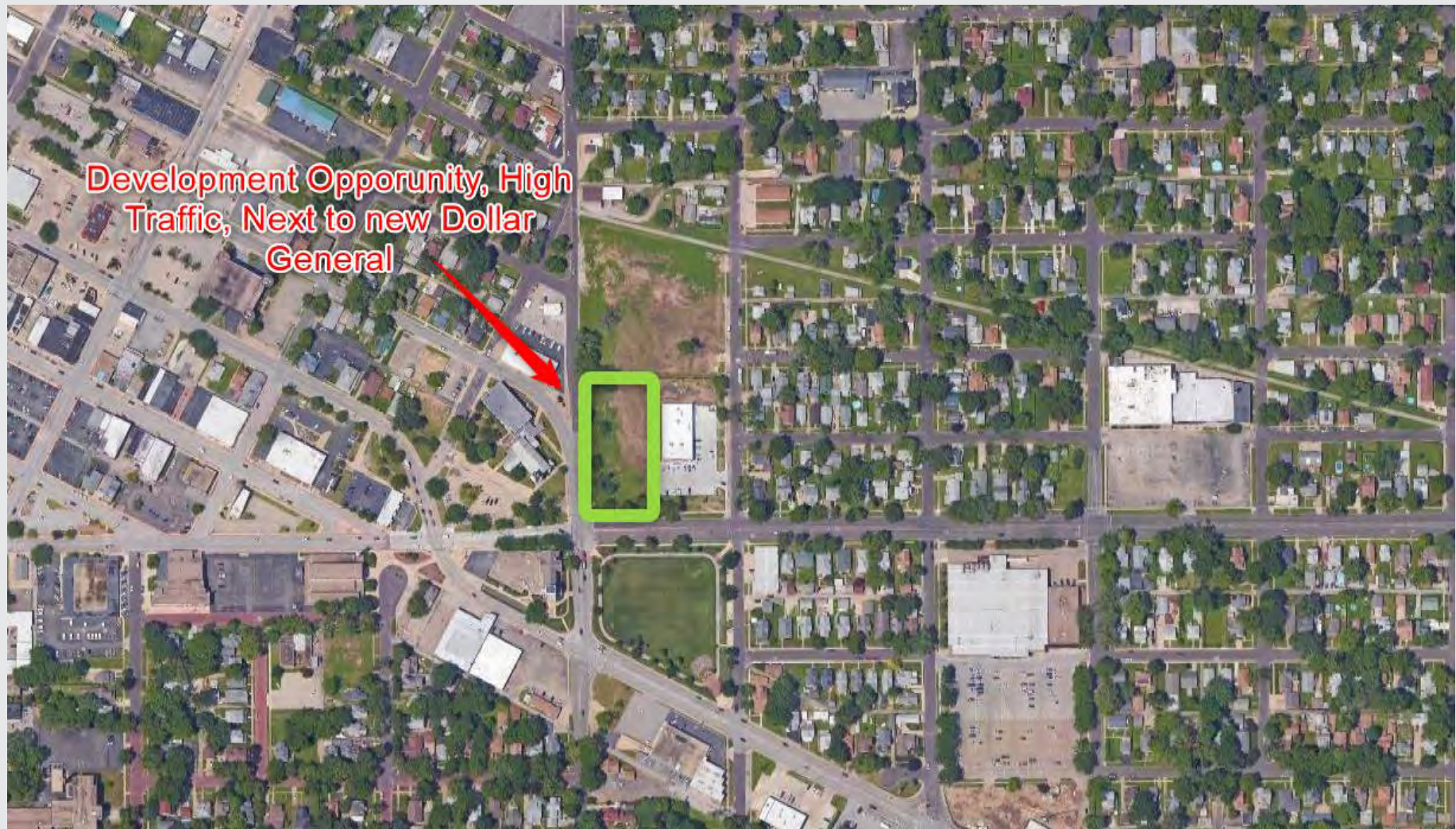
Sample Focus Properties for Recruitment



Sample Focus Properties for Recruitment



Sample Focus Properties for Recruitment





connect

grow

connect

After discovering your community's data and interpreting it into zones for recruitment we need to focus on which retailers and retail categories have the highest odds of success.

connect

Your Top Categories for Recruitment



Restaurants



Clothing



Home Furnishings



Health & Medicine



Restaurants

~1,200 - 6,000 sq. ft. (per)

20+ Prospects

NAICS Definition:

Limited-Services Eating Places. This industry group comprises establishments primarily engaged in providing food services where patrons generally order or select items and pay before eating. Most establishments do not have waiter/waitress service, but some provide limited service, such as cooking to order (i.e., per special request), bringing food to seated customers, or providing off-site delivery.



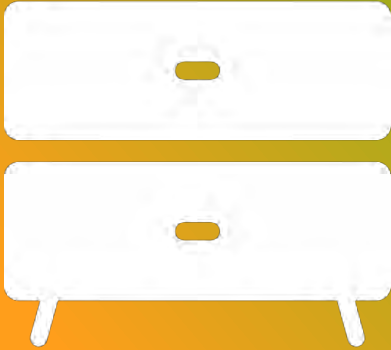
Clothing

~1,200 - 25,000 sq. ft.

6+ Prospects

North American Industry Classification System (NAICS) Definition:

Clothing Stores. Industries in the Clothing Stores subsector retail new clothing merchandise from fixed point-of-sale locations. Establishments in this subsector have similar display equipment and staff that is knowledgeable regarding fashion trends and the proper match of styles, colors, and combinations of clothing and accessories to the characteristics and tastes of the customer.



Home Furnishings

~18,000 - 125,000 sq. ft.

8+ Prospects

North American Industry Classification System (NAICS) Definition:

Furniture and Home Furnishings Stores:

Industries in the Furniture and Home Furnishings Stores subsector retail new furniture and home furnishings from fixed point-of-sale locations. Establishments in this subsector usually operate from showrooms and have substantial areas for the presentation of their products. Many offer interior decorating services in addition to the sale of products.



Health & Medicine

~5,000 - 125,000 sq. ft.

9+ Prospects

*North American Industry Classification
System (NAICS) Definition:*

Health Care Services: This U.S. industry comprises establishments primarily engaged in providing ambulatory health care services (except offices of physicians, dentists, and other health practitioners; outpatient care centers; medical and diagnostic laboratories; home health care providers; ambulances; and blood and organ banks).

connect

8.9.a

Retail Real Estate Process: Terms

Retailers

Matchmaking

Sites

Corporate Real Estate

Directors

Tenant Representatives

Franchisees

Franchisee brokers

Property Owners

Brokers

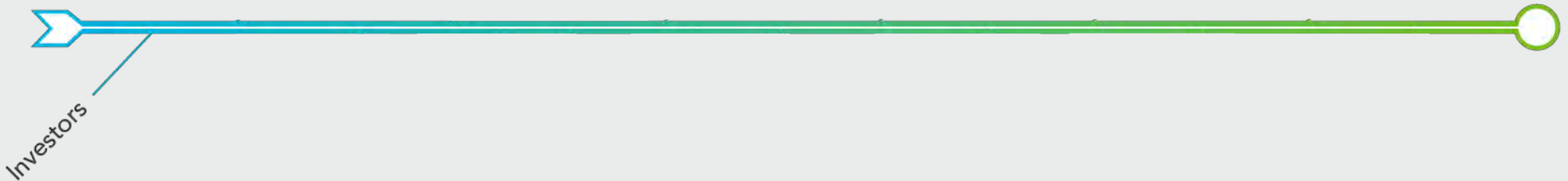
Bank-owned

Local Government

Underperforming

Businesses

Retail Timeline

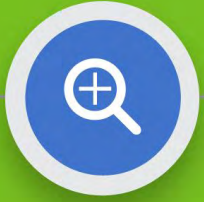


Retailer Drives the Decision

Small percentage of proposed sites equal new openings

Long Process

It's all about PROFIT



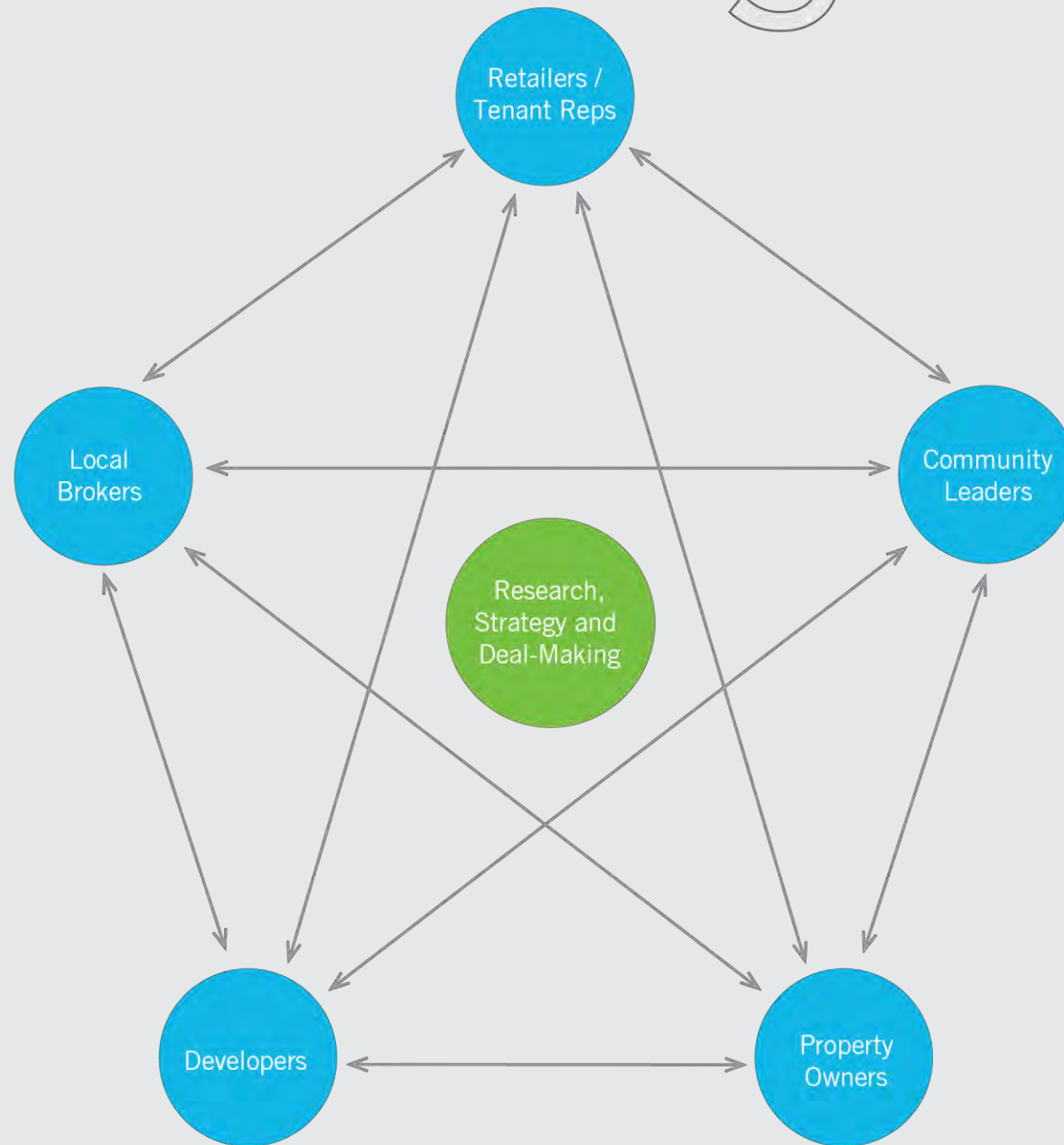
grow



grow

Persistence and education are key to growth. We have developed tools that help us stay in constant contact, sharing our efforts and current retail trends with you, as well as strong marketing, we increase our odds of success.

connect ↔ grow



Reporting Information

Monthly updates through Basecamp to a single Contact Person who disseminates information to the Community leaders.

Retail Assets

Retail Webinars

- National Retailers
- Industry Experts
- Broker Representatives

Recruitment Tools

- Marketing Flyer
- City Sites
- Conference Recruitment



1



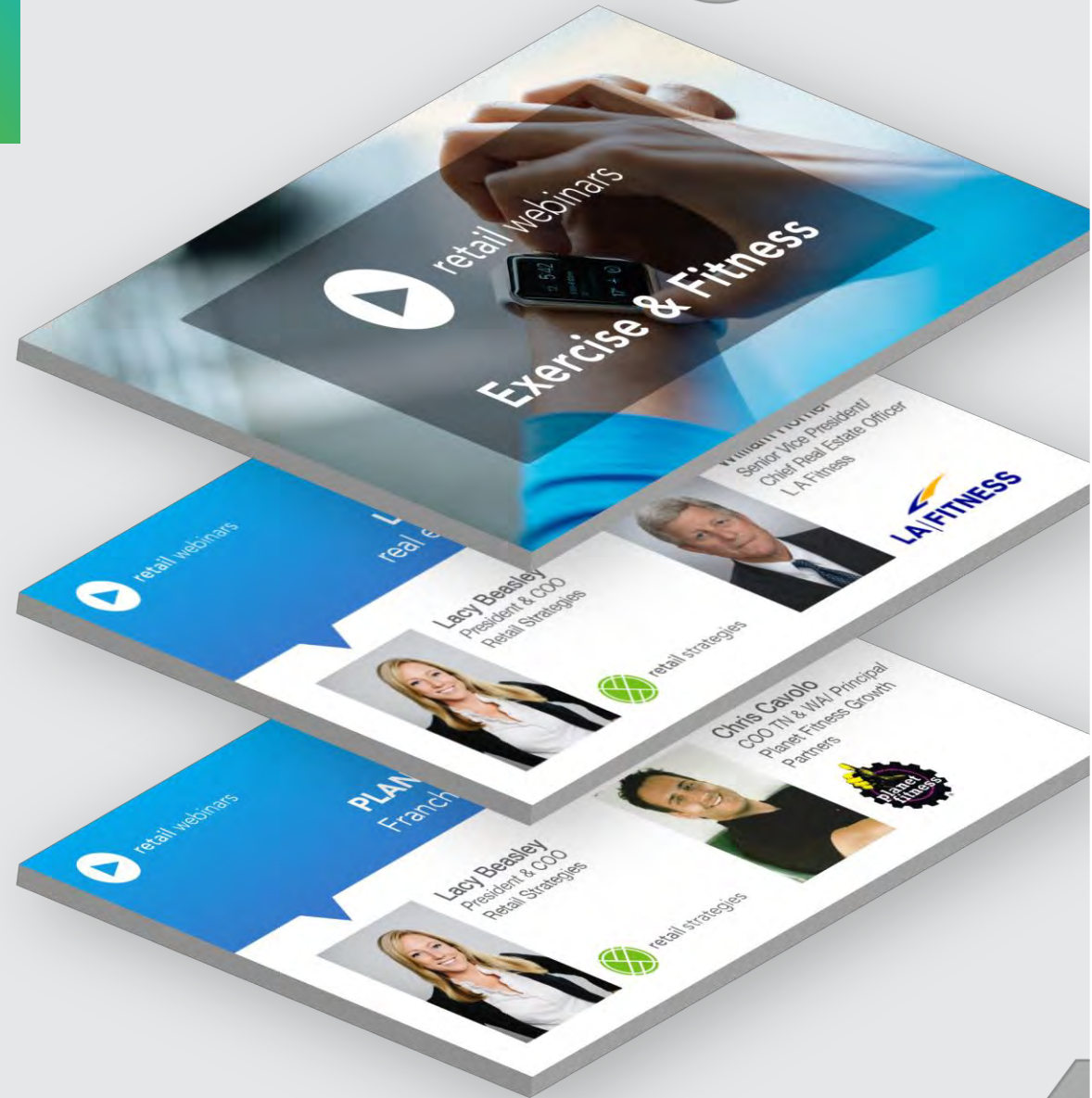
retail webinars

grow

8.9.a

Retail Webinars are a monthly series of interviews with retail insiders focusing on a specific retail category, such as exercise and fitness or quick service restaurants.

Hosted by our President & COO, Lacy Beasley, these brief webinars pair well with our Focus Trends articles as a way to gain specific knowledge on the real estate choices and logic for expansion and closure that guides a single retail concept.



Attachment: Pekin IL Retail Recruitment Plan - Presentation (1973 : Professional Services Renewal



recruitment tools

Marketing your community is of vital importance.
Ease of access to the right information in a convenient manner is key to
growing your community.

You need a document that showcases critical market intelligence, real estate assets, and compelling data that speaks the retail real estate language. This should include an aerial map with the national retailers plotted and traffic counts.



City Sites

Any retail real estate focused online presence should include the following:

- Map
- Demographics
- Schools
- Major Employers
- Retail Sites w/ size & location
- Ordinances & Codes
- Contact Information



connect ↔ grow



Connect with industry decision makers through International Council of Shopping Centers. Public Sector receives a discounted membership of \$100/year. Dozens of networking events are held with thousands of retailers, brokers, developers and communities in attendance.



REcon

ICSC

Conference Recruitment

We attend 15+ conferences per year to recruit retail to specific sites in our communities.



Las Vegas
New York City
Dallas
Atlanta
Chicago

Orlando
New Orleans
Charlotte
Nashville
San Diego



grow

On-going Effort



Strategy Update

Continuously improving our efforts to maximize the retail potential in your community



Retail Expansion & Trends

Appropriately position your community
Update City leaders on the latest in retail

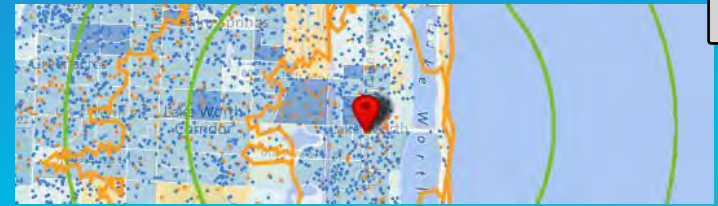


On Demand Reporting

Your research concierge.



1



2



3



4



Contact developers, retailers, tenant representatives and franchisee groups -regionally and nationally



Make direct and indirect connections through conferences, in person meetings, phone calls, and emails



Coordinate and communicate our efforts regularly with local brokers, property owners, and city staff



Follow industry trends as well as changes in your local market to adjust our strategy and improve our efforts to maximize the retail potential in your community





retail strategies

Thank You.

There's a lot of potential here.



City Contact Information

Mark Rothert
City Manager
mrothert@ci.pekin.il.us
111 South Capitol Street
Pekin, IL 61554
309.478.5371 office
www.ci.pekin.il.us

Focus Properties

Retail Strategies has a catalogue of retail commercial real estate properties in this market.

For more information, please contact the Portfolio Director and/or Retail Development Director listed on the front of this guide.



Demographics (10 Minute Drive Time)



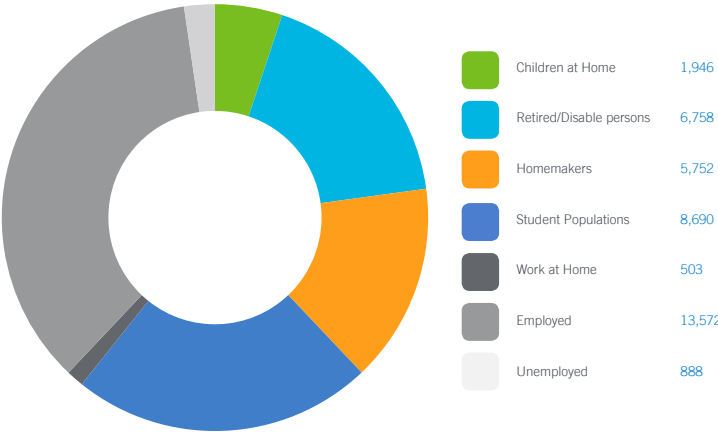
Peer Analysis

The Peer Analysis, built by Retail Strategies along with our analytics partner (Tetrad), identifies analogue retail nodes within a similar demographic and retail makeup. The Peer Analysis is derived from a 5 or 10 minute drive time from major comparable retail corridors throughout the country. The variables used are population, income, daytime population, market supply and gross leasable area. The following are retail areas that most resemble this core city:

Peer Trade Areas

- | | |
|--------------------|----------------------|
| Collinsville, IL | 1101 Belt Line Rd |
| Jefferson City, MO | 724 Stadium West Blv |
| Valparaiso, IN | 2400 Morthland Dr |
| Merrillville, IN | 2936 E 79th Ave |
| Franklin, IN | 2125 N Morton St |
| Camby, IN | 8191 Upland Bnd |
| Ames, IA | 3105 Grand Ave |
| Columbus, IN | 735 Whitfield Dr |

Daytime Population 38,109 (10 Minute Drive Time)



Focus Categories

The top categories for focused growth in the municipality are pulled from a combination of leakage reports, peer analysis, retail trends and real estate intuition. Although these are the top categories, Retail Strategies' efforts are inclusive beyond the defined list. *Let us know how we can help you find a site!*



PEKIN, ILLINOIS
Market Guide



There's a lot of potential here.

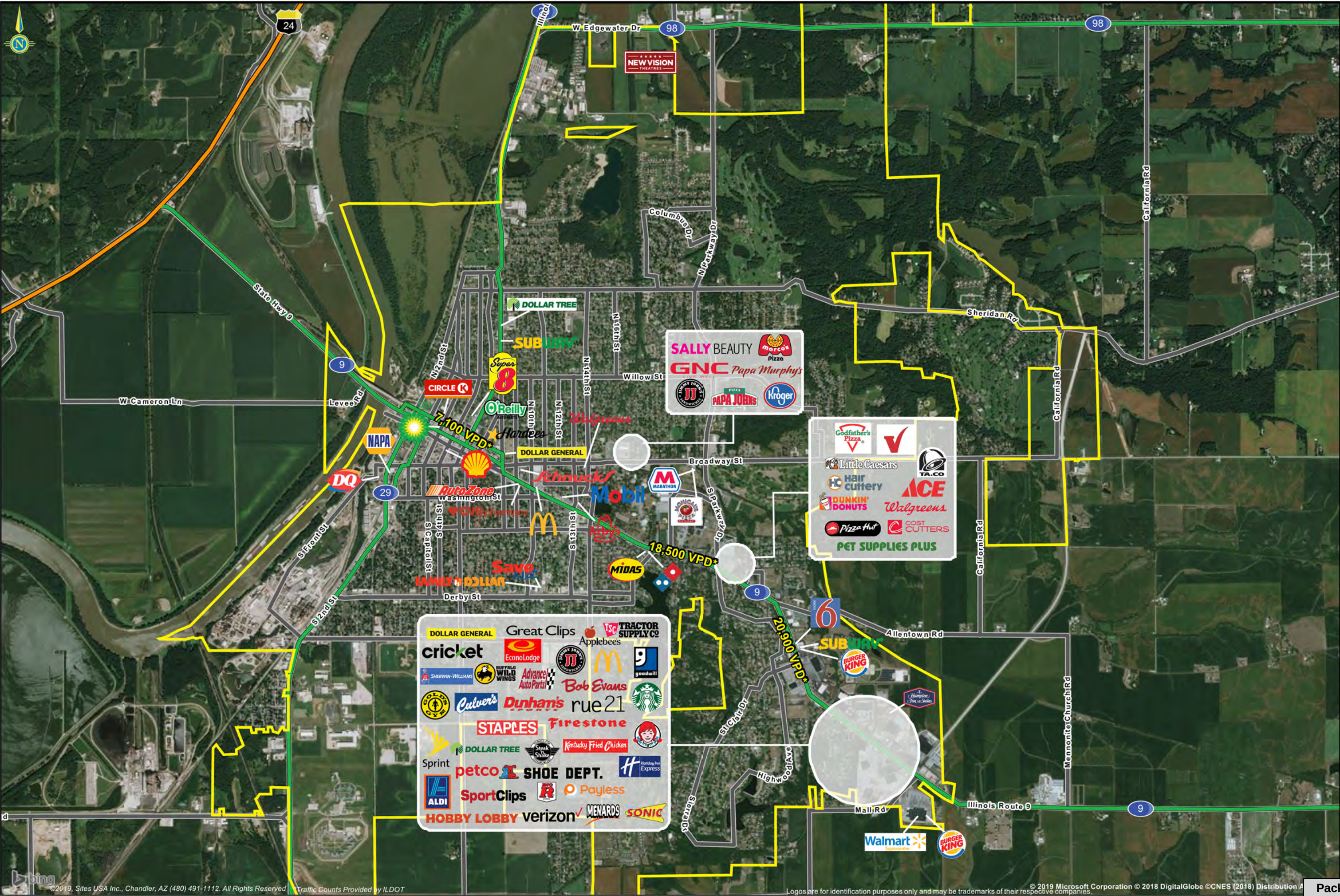


DEMOGRAPHIC PROFILE	3 Mile Radius	5 Mile Radius	10 Mile Radius
2018 Estimated Population	22,094	40,766	112,971
Daytime Population	18,857	36,427	113,261
Median HH Income	\$56,501	\$53,614	\$53,236
Number of Households	9,411	16,401	45,021

	5 Minute DT	10 Minute DT	15 Minute DT
2018 Estimated Population	6,330	43,704	65,232
Daytime Population	8,164	38,109	61,428
Median HH Income	\$61,727	\$54,483	\$57,330
Number of Households	2,761	17,498	26,248



Beth Miller
Portfolio Director
beth@retailstrategies.com
205.314.0385 office
205.612.5747 cell



[BABC 3-7-16]

PROFESSIONAL SERVICES AGREEMENT TO PROVIDE CONSULTING SERVICES

This Professional Services Agreement to Provide Consulting Services (this “Agreement”) sets forth the mutual understanding of the City of Pekin, IL an Illinois home rule municipal corporation (the “Client”) and Retail Strategies, LLC, an Alabama limited liability company (the “Consultant”) on this the 27th day of November, 2018 (the “Execution Date”), for the provision of professional consulting services as more fully set forth below.

R E C I T A L S:

The Consultant possesses a high degree of professional skill and experience and is a unique provider of professional consulting services in retail recruitment.

The Client desires to hire the Consultant to provide professional consulting services because of its professional skill and experience.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements set forth in this Agreement, the Client and the Consultant, intending to be legally bound, do hereby agree as follows:

1. CONSULTING SERVICES. The Consultant agrees to provide the following professional consulting services to the Client (the “Services”):

- A. Research.** The Consultant will identify the Client’s retail trade area using a blend of demographics, political boundaries, drive times and/or custom boundaries. The Consultant will perform market and retail analysis based on current industry standards at the time such reports are run. The Consultant will map retail locations and analyze opportunities given local and macro retail trends.
- B. In-Market Real Estate Analysis.** The Consultant will analyze existing shopping centers and retail corridors and actively reach out to local brokers and real estate owners. The Consultant will identify, evaluate and catalogue priority commercial properties for development or redevelopment based on their highest-and-best-use. The Consultant will identify priority business categories to expand locally and to recruit to the area.
- C. Retail Recruitment.** The Consultant will proactively recruit businesses for targeted zones through the contact of a minimum of 30 retailers, restaurants, brokers or developers. The Consultant will regularly update the Client Representative on retail recruitment efforts via email, telephone and the Consultant’s client web portal known as “Basecamp.” One market visit per calendar year is included in this agreement, additional travel outside of this agreement and requested by the Client shall be approved and paid for by the Client. The Consultant will represent the Client at International Council of Shopping Center conferences and provide updates according to the yearly conference schedule.
- D. Updates.** The Consultant will provide the Client Representative with updates within three business days of receipt of a request from the Client Representative (as defined in Section 4 below).

2. **TERM.** The Consultant's engagement and provision of Services will commence upon execution of the agreement. The Consultant's engagement and this Agreement will terminate automatically on the first anniversary of the Effective Date (the "Term") unless earlier terminated as provided in Section 6 below. At the end of the Term, the Client, acting by and through the Client Representative, may extend the Term at its option for successive one year periods on such terms and conditions as the Client Representative, acting for and on behalf of the Client, and the Consultant may agree upon in writing.

3. **CONSULTING FEE.**

A. **Consulting Fee.** In consideration for providing the Services, the Client agrees to pay the Consultant a consulting fee (the "Consulting Fee") in an amount equal to \$35,000 annually. The Consulting Fee will be paid in installments of immediately available funds as follows:

Contract Period	Payment Date	Payment Amount
Year One	Upon execution of this Agreement	\$35,000
Year Two	On or before the 1 st anniversary of the Effective Date	\$35,000
Year Three	On or before the 2 nd anniversary of the Effective Date	\$35,000

B. **Travel.** Client will reimburse Consultants travel to and from Pekin, IL.

C. **Payment Default.** If the Client fails to pay any portion of the Consulting Fee on the requisite payment date, the Consultant will immediately cease all Services, including but not limited to: (1) negotiation of incentive agreements; (2) all recruiting and marketing efforts; (3) representation of the Client at trade shows; (4) booking meetings for the Client with prospective retailers; and (5) including the Client in marketing materials.

4. **CLIENT INFORMATION AND ACCESS.**

A. To the extent permitted by law, the Client will provide the Consultant with access to relevant personnel, facilities, records, reports and other information (including any information specified in the Consultant's proposal to the Client) accessible by the Client that the Consultant may reasonably request from time-to-time during the Term. The Client acknowledges and agrees that the Consultant's scheduled delivery of the Services is dependent upon the timely access to such personnel, facilities, records, reports and other requested information.

B. To facilitate such access and Consultant's delivery of the Services, the Client designates the City Manager, or his/her designee (the "Client Representative"). The Client Representative will serve as the primary liaison between the Consultant and the Client. The Client Representative will have responsibility for regular communications between the Client and the Consultant, including providing updates in a timely manner through Basecamp. The Client Representative's communications to the Consultant will include information regarding retail growth and development, such as actual and prospective business openings and closings, changes in economic drivers (e.g., significant increases or decreases in workforce of major employers, school enrollments, housing or healthcare

services) and changes in the ownership of targeted real estate (e.g., transfers of real estate or changes in the finances of ownership). The Client Representative will also be responsible for disseminating updates relative to consultants activities related to scope of work to members of local stakeholder groups of the Client (e.g. City Council, Economic Development Boards, Chamber of Commerce etc.).

Initials of Client Representative:



- C. The Client hereby authorizes the Client Representative (i) to act on behalf of the Client in the day-to-day administration and operation of this Agreement and the arrangements it contemplates and (ii) to execute and deliver, on behalf of the Client, such notices, approvals, consents, instruments, amendments or other documents as may be necessary or desirable to facilitate or assist the Consultant with the provision of the Services.

5. **INTELLECTUAL PROPERTY.** As part of the Services, the Consultant will prepare periodic and final reports including demographic and other research reports that will become the property of the Client upon delivery from the Consultant. Any other reports, memoranda, electronic mail, facsimile transmissions or other written documents prepared or used by the Consultants in connection with the Services will remain the property of the Consultant. With the Consultant's prior permission, the Client may use other information provided by the Consultant, such as specifics related to retailers, developers, site information or other "confidential information" for internal purposes while taking reasonable steps to so limit the use of such materials and maintain its confidentiality.

6. **TERMINATION.**

- A. **By the Client At-Will.** The Client may terminate this Agreement at any time for any or no reason upon delivery of 30 days' prior written notice to the Consultant. Any portion of the Consulting Fee paid prior to such termination of this Agreement is earned when paid and nonrefundable.
- B. **By the Client Upon the Consultant's Default.** The Client may notify the Consultant within 90 days of the day that the Client knows that the Consultant breached this Agreement. The Consultant will have 30 days following receipt of such notice to cure any alleged breach. If the Consultant fails to cure any alleged breach within that 30-day period, then the Client may terminate this Agreement. Within 30 days of such termination of this Agreement, the Consultant will refund a pro rata portion of the installment of the Consulting Fee previously paid for the contract period during which such termination occurs based upon the number of days remaining in such contract period.
- C. **By the Consultant At-Will.** The Consultant may terminate this Agreement at any time for any or no reason upon delivery of 30 days' prior written notice to the Client. Within 30 days of such termination of this Agreement, the Consultant will refund a pro rata portion of the installment of the Consulting Fee previously paid for the period during which such termination occurs based upon the number of days remaining in such period.
- D. **By the Consultant Upon the Client's Default.** The Consultant may notify the Client within 90 days of the day that the Consultant knows that the Client breached this Agreement. The Client will have 30 days following receipt of such notice to cure any alleged breach. If the Client fails to cure any alleged breach within that 30-day period,

then the Consultant may terminate this Agreement. Any portion of the Consulting Fee paid prior to such termination of this Agreement is earned when paid and nonrefundable.

7. **NOTICES.** Any notice or communication in connection with this Agreement will be in writing and either delivered personally, sent by certified or registered mail, postage prepaid, delivered by a recognized overnight courier service, or transmitted via facsimile or other electronic transmission, addressed as follows:

Client: City of Pekin, IL
111 South Capitol Street
Pekin, IL 61554
Email: marothert@ci.pekin.il.us
Attention: Mark Rothert

Consultant: Retail Strategies, LLC
120 18th Street South, Suite 201
Birmingham, AL 35233
Email: Ashton@retailstrategies.com
Fax: (205) 313-3677
Attention: Matthew Petro

or to such other address as may be furnished in writing by either party in the preceding manner. Notice shall be deemed to have been properly given for all purposes: (i) if sent by a nationally recognized overnight carrier for next business day delivery, on the first business day following deposit of such notice with such carrier, (ii) if personally delivered, on the actual date of delivery, (iii) if sent by certified U.S. Mail, return receipt requested postage prepaid, on the third business day following the date of mailing, or (iv) if sent by facsimile or email of a PDF document (with confirmation of transmission), then on the actual date of delivery if sent prior to 5 p.m. Central Time, and on the next business day if sent after such time.

8. **INDEPENDENT CONTRACTOR.** The Consultant, in its capacity as a professional consultant to the Client, is and will be at all times an independent contractor. The Consultant does not have the express, implied or apparent authority either (A) to act as the Client's agent or legal representative or (B) to legally bind the Client, its officers, agents or employees.

9. **STANDARD TERMS.**

- A. **Affiliated Services:** The Client acknowledges that certain affiliates of the Consultant provide real estate brokerage and management services for which they are paid brokerage, development, leasing, management and similar fees. In connection with the Services and with the prior written permission of the Client, such affiliates may be engaged to provide such services in consideration for the payment of such fees.
- B. **Applicable Laws:** The Consultant will abide by all laws, rules and regulations applicable to the provision of the Services.
- C. **Insurance:** The Consultant will carry all employee insurance necessary to comply with applicable state and federal laws.

- D. **Third Party Beneficiaries:** This Agreement is for the sole benefit of the parties to this Agreement and their permitted successors and assigns. Nothing in this Agreement, whether express or implied, is intended to or will confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
- E. **Publicity:** The Client agrees that, with permission by Client, the Consultant may, from time-to-time, use the Client's name, logo and other identifying information on the Consultant's website and in marketing and sales materials.
- F. **Entire Agreement:** This Agreement, together with any exhibits or amendments hereto, constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. Any prior written or oral understandings and agreements between the parties are merged into this Agreement, which alone fully and completely expresses their understanding. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.
- G. **Further Assurances:** Each party hereby agrees to perform any further acts and to execute and deliver any documents which may be reasonably necessary to carry out the provisions of this Agreement.
- H. **Force Majeure:** Neither party to this Agreement will hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.
- I. **Amendment in Writing:** This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by a duly authorized officer of the Consultant and the Client Representative, acting for and on behalf of the Client.
- J. **Binding Effect:** This Agreement will bind the parties and their respective successors and assigns. If any provision in this Agreement will be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired thereby.
- K. **Captions:** The captions of this Agreement are for convenience and reference only, are not a part of this Agreement and in no way define, describe, extend, or limit the scope or intent of this Agreement.
- L. **Construction:** This Agreement will be construed in its entirety according to its plain meaning and will not be construed against the party who provided or drafted it.
- M. **Prohibition on Assignment:** No party to this Agreement may assign its interests or obligations hereunder without the written consent of the other party obtained in advance of any such assignment. No such assignment will in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning party will in all respects remain liable hereunder irrespective of such assignment.

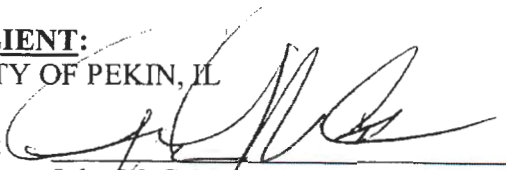
- N. **Waiver:** Non-enforcement of any provision of this Agreement by either party will not constitute a waiver of that provision, nor will it affect the enforceability of that provision or of the remaining terms and conditions of this Agreement.
- O. **Survival:** Section 5 and Section 9(H) will survive termination of this Agreement.
- P. **Counterparts; Electronic Transmission:** This Agreement may be executed in counterparts, each of which will be deemed to be an original, and such counterparts will, together, constitute and be one and the same instrument. A signed copy of this Agreement delivered by telecopy, electronic transmission or other similar means will be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Client and the Consultant have caused this Agreement to be executed by their duly authorized officers to be effective as of the Effective Date.

CLIENT:

CITY OF PEKIN, IL

By: 

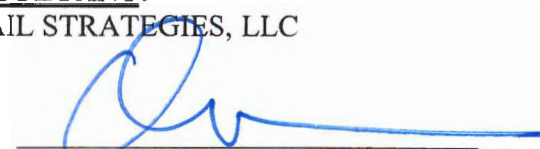
Name: John McCabe

Title: Mayor

Date: November 27, 2018

CONSULTANT:

RETAIL STRATEGIES, LLC

By: 

Name: Robert R. Jolly, Jr.

Title: CEO

Date: 11/27/18



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: 2019 Property Tax Levy

ACTION REQUESTED: Adopt Ordinance No. 2858-19/20 levying municipal taxes in the total amount of \$6,783,682.

DESCRIPTION: Each year the City must approve and certify a property tax levy to the County Clerk by the last Tuesday in December. Below is a fuller narrative of the impact of the property tax levy on the City.

FINANCIAL IMPACT:

Approval of the proposed 2019 Levy will provide for the collection of \$6,783,682 in property taxes in 2020 for the fiscal year ending April 30, 2021. A breakdown of this levy amount is summarized as follows:

City of Pekin

Police Pension Fund	\$ 1,882,357	28.0%
Fire Pension Fund	\$ 3,339,650	49.0%
Pekin Library Bonds	\$ 406,925	6.0%
Pekin Public Library	<u>\$ 1,154,750</u>	<u>17.0%</u>
TOTAL	\$ 6,783,682	100%

77% of the property tax levy goes to support public safety pensions. According to actuarial reports, the combined Police and Fire pension costs are increasing by 5.5% over the prior year. The proposed levy amount of \$6,783,682 represents a 1.6% increase over the 2018 adopted levy to help manage this cost increase.

The total police and fire pension costs for next fiscal year total \$5,697,221. The amount collected in the Levy does not cover 100% of the total pension costs. As a result, additional monies are needed from the General Fund to cover the total pension costs. Raising the levy by 1.6% results in the following subsidy required from the General Fund:

Police Pension levy amount =	\$1,882,357
Fire Pension levy amount =	\$3,339,650
Other General Funds subsidy to pensions =	<u>\$ 475,214</u>
	\$5,697,221

A smaller percent increase to the levy will result in a greater subsidy needed from the General Fund to cover the costs of the pensions. The following represents the amount of the pension costs that could be covered by the levy based on a 0% increase from the 2018 levy. As you can see, a 0% increase over last year's levy would require a larger subsidy from the General Fund.

Police Pension levy amount =	\$1,846,434
Fire Pension levy amount =	\$3,275,148
Other General Funds subsidy to pensions =	<u>\$ 575,638</u>
	\$5,697,221

Staff recommends approval of 1.6% increase in the levy for a total levy amount of \$6,783,682.

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

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

12/3/2019

Date:

**Ordinance No. 2858-19/20 An Ordinance Making, Levying and Assessing
Municipal Taxes in the City of Pekin, Tazewell and Peoria Counties, Illinois, for the
Fiscal Year from May 1, 2019 to April 30, 2020 and Known as the Annual Levy
Ordinance**

WHEREAS, the City of Pekin is a home rule unit of local government pursuant to the provisions of Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, as a home rule unit of local government, the City may exercise any power and perform any function pertaining to its government except as limited by Article VII, Section 6; and

WHEREAS, the City Council of the City of Pekin, Illinois, adopted Ordinance No. 2830-18/19 the Annual Budget for the City of Pekin, Illinois, for the Fiscal Year beginning on May 1, 2019, and ending on April 30, 2020 on the 22nd day of April 2019, and which has been duly published.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, IN THE EXERCISE OF ITS HOME RULE POWERS, as follows:

SECTION 1: A tax for the following sums of money or so much thereof as may be authorized by law to defray all expenses and liabilities of the City of Pekin be, and the same is hereby levied, for the purposes specified against all taxable property in said City for the Fiscal Year commencing on the 1st day of May, 2019, and ending on the 30th day of April, 2020.

**CITY OF PEKIN
Budgeted Expenses to be Collected from Tax Levy Fiscal Year
Commencing May 1, 2019 and Ending April 30, 2020**

Purpose	Amount Budgeted	Derived From Other Sources	Amount Levied
General Corporate Fund	\$-	\$-	\$-
IMRF Pension Fund	\$619,279	\$619,279	\$-
Police Pension Fund	\$1,980,179	\$97,822	\$1,882,357
Fire Pension Fund	\$3,717,042	\$377,392	\$3,339,650
Pekin Library Bonds	\$406,925	\$-	\$406,925
City Subtotal	\$6,723,425	\$1,094,492	\$5,628,932

Personnel	\$938,760	\$96,081	\$842,679
Supplies	\$39,200	\$6,889	\$32,311
Library materials	\$185,460	\$32,595	\$152,865
Repairs	\$30,500	\$5,002	\$25,498
Utilities	\$52,250	\$8,523	\$43,727
Insurance	\$15,000	\$2,789	\$12,211
Capital outlay	\$10,100	\$1,231	\$8,869
Accounting	\$1,000	\$306	\$694
Circulation and grants	\$78,550	\$78,550	\$-
Other contractual	\$48,800	\$12,904	\$35,896
Miscellaneous	\$-	\$-	\$-
Subtotal Library	\$1,399,620	\$244,870	\$1,154,750

TOTAL (City & Library)	\$8,123,045	\$1,339,362	\$6,783,682
-----------------------------------	--------------------	--------------------	--------------------

SECTION 2: The City Clerk of the City of Pekin is hereby directed to file with the County Clerk of the County of Tazewell and the County Clerk of the County of Peoria, a certified copy of this Ordinance as provided by law.

SECTION 3: If any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Ordinance.

SECTION 4: This ordinance and each of its terms shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law, or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law. It is the intent of the corporate authorities of the City of Pekin that to the extent that the terms of this ordinance should be inconsistent with any non-preemptive state law, that this ordinance shall supersede state law in that regard within its jurisdiction.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form, as required by law, and shall be known as Ordinance No. 2858-19/20 of the City of Pekin, Illinois.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Abatement of Taxes Ordinance No. 2625 \$7,110,000 WWTP

ACTION REQUESTED: Adopt Resolution No. 40-19/20.

DESCRIPTION: The City's G.O. Series 2010 Bond Issue has language making the assumption that the Levy would be necessary to provide the funding for the payment of principal and interest on the bond. However, the City has sufficient sources of funds from other revenue sources, the Wastewater Treatment Plant Enterprise Fund to make the bond payment. Therefore the levy and collection of a direct annual tax for the payment of and interest on the bond is not necessary and needs to be abated. The resolution authorizes that taxes not be levied against taxable real property in the City of Pekin in the amount of \$488,965.51 provided in the Bond Ordinance 2625-10/11.

FINANCIAL IMPACT: Bond payments to be made from sources other than the Levy.

Requested Amount:

Line Item:

Budgeted Amount:

Remaining Funds:

IMPACT IF APPROVED: Bond payments to be made from sources other than Property Tax Revenue. The Bond is an Enterprise Fund and should not come from General Fund Revenue sources.

IMPACT IF DENIED: Levy allocated as Corporate Fund would be allocated as Bond Payments.

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

12/3/2019

Date:

WHEREAS, on August 23, 2010, the City Council of the City of Pekin passed Ordinance No. 2625-10/11 entitled “AN ORDINANCE providing for the issue of \$7,110,000.00 Aggregate Principal Amount of Taxable General Obligation Bonds, Series 2010, of the City of Pekin, Tazewell and Peoria Counties, Illinois, and for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds”, authorizing the sale of \$7,110,000.00 principal amount of taxable general obligation; and

WHEREAS, said Ordinance 2625-10/11 (hereinafter referred to as the “Bond Ordinance”), imposed tax levies against all taxable real property in the City of Pekin; and

WHEREAS, the tax levy for the year 2019 contained in the Bond Ordinance was based upon the assumption that a levy would be necessary to provide funds for the payment of principal and interest on the bonds authorized by the Bond Ordinance; and

WHEREAS, there are sufficient sources of funds from property taxes and other revenues as contemplated in the Bond Ordinance available for the payment of the principal and interest on the bonds authorized by the Bond Ordinance; and

WHEREAS, the tax levy for the year 2019 provided for in the Bond Ordinance is therefore substantially greater than is necessary to meet the obligation to pay the interest due created by the sale of the bonds authorized by the Bond Ordinance.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS, THAT:

Section 1. The levy of taxes for the year 2019 in the amount of \$488,965.51 provided for in the Debt Service Schedule for Ordinance No. 2625-10/11 entitled “AN ORDINANCE providing for the issue of \$7,110,000.00 Aggregate Principal Amount of Taxable General Obligation Bonds, Series 2010, of the City of Pekin, Tazewell and Peoria Counties, Illinois, and for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds” is hereby abated and eliminated; it being the intent of the City Council that no taxes be levied for the year 2019 as provided in said Debt Service Schedule for Ordinance No. 2625-10/11.

Section 2. The remaining levies of taxes as set forth in the Bond Ordinance for the years subsequent to 2019 are not abated or affected in any manner whatsoever by the passage of this Resolution.

Section 3. In the event a court of competent jurisdiction determines that the tax levies for the years subsequent to 2019 as provided for in the Bond ordinance are in any way affected by this Resolution, then this Resolution shall be void and of no effect whatever.

Section 4. Upon the effective date of this Resolution, a copy hereof certified by the City Clerk, which certificate shall recite that this Resolution has been passed by the City Council and approved by the Mayor, shall be filed with the County Clerks of Tazewell and Peoria Counties, Illinois; said County Clerks are hereby directed to abate and eliminate the levies for the year 2019 contained in the Bond Ordinance, but only to the extent specifically provided herein.

Section 5. This Resolution is in addition to all other Resolutions on the subject and shall be construed therewith excepting as to the part in direct conflict with any other Resolution, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Resolution 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 9th day of December 2019.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: December 9, 2019
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: City Manager Evaluation

ACTION REQUESTED: Approval of Annual Review and Any Compensation Adjustment for City Manager.

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

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

City Manager:

Date: