

**PIPELINE REHABILITATION PIGGYBACK AGREEMENT NO. 12376**

**BETWEEN**

**CITY OF POMPANO BEACH, FLORIDA**

**AND**

**INSITUFORM TECHNOLOGIES, LLC**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, ("Effective Date") by and between:

**CITY OF POMPANO BEACH**, a municipal corporation organized and existing under the laws of the State of Florida, having its principal office at 100 W. Atlantic Blvd., Pompano Beach, Florida 33060, referred to here as "City."

and

**INSITUFORM TECHNOLOGIES, LLC**, a Delaware limited liability company whose mailing address is 580 Goddard Avenue, Chesterfield, MO 63005, ("Contractor").

City and Contractor may also be referred to individually as a "Party" and collectively as the "Parties."

**W I T N E S S E T H:**

**WHEREAS**, the City's Utilities Department wishes to enter into this Agreement for Cured in Place Pipe (CIPP) Pipeline Rehabilitation Services (hereinafter "Agreement") with Contractor within the limits of the City of Pompano Beach on an as-needed basis, when requested by the City through a written Notice to Proceed; and

**WHEREAS**, Section 32.41(C) of the City Code provides authority for the City Manager to piggyback City purchase of goods and services with state or local public contracts within certain codified guidelines, which guidelines have been met; and

**WHEREAS**, the parties wish to incorporate the terms and conditions of the solicitation and contractual arrangement between the Texas Association of School Boards, Inc. ("TASB") and

Contractor in accordance with TASB's Agreement, a copy of which is attached hereto as Exhibit A, and adopted in its entirety by City and Contractor (hereinafter "Contract"), together with and including contract renewals, amendments and change orders to the extent applicable; and

**WHEREAS**, the City Manager has determined that piggybacking with the TASB Agreement is necessary for pipeline rehabilitation, and is the most economically advantageous way to procure these necessary materials, products, and/or services in a timely and efficient manner.

**NOW THEREFORE**, in consideration of the mutual covenants set forth in this Agreement and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. **RECITATIONS.** The foregoing "WHEREAS" clauses are adopted and incorporated in this Agreement.

2. **TERM.** The Term of this Agreement shall be for a period of three (3) years from the date of execution by both the City and the Contractor.

3. **AS-NEEDED SERVICES.** Contractor agrees to provide Cured in Place Pipe (CIPP) Pipeline Rehabilitation Services within the city limits of the City of Pompano Beach on an as-needed basis, as requested by City through a written Notice to Proceed. The Contract is incorporated into this Agreement for all purposes. In the event of conflict between the Contract and this Agreement, the order of priority shall be: (1) this Agreement; and then (2) the Contract.

The following provisions are included as supplementary to and amending the Contract:

A. City shall pay Contractor no more than the unit prices set forth in the Contract and in accordance with the provisions of the Contract, not to exceed a total amount of two million dollars (\$2,000,000.00) per approved term this Agreement is in place.

B. If the City requires services not covered by unit prices already made a part of the Contract, by and through a separate agreement, the Contractor shall submit a detailed written proposal to the authorized City representative before providing any such services.

C. If permits are required as part of the Cured in Place Pipe (CIPP) Pipeline Rehabilitation Services, Contractor shall submit complete and accurate permit applications to all applicable permitting agencies within five (5) days of receiving all documents from City necessary to file such permit applications. City's Utilities Department shall pay all permit and related fees directly to the permitting agencies, including any permit fees charged by the City.

D. City of Pompano Beach shall be deemed substituted for TASB, with regard to any and all provisions of the Contract, including, for example and without limitation, with regard to bond requirements, insurance, indemnification, licensing, termination, default, and ownership of documents, including the additional provisions in sections D, E, and F, below. All recitals, representations and warranties of Contractor made in the Contract are restated as if fully set forth herein, made for the benefit of City, and incorporated herein.

E. Within five (5) days of final execution of this Agreement, Contractor shall furnish City with a certificate of insurance in a form acceptable to City. Such certificate provided by Contractor must state the City will be given thirty (30) days written notice prior to cancellation or material change in coverage. A copy of the additional insured endorsement must be attached and contain language on a form no more restrictive than ISO form CG 20 10 (Additional Insured – Owners, Lessees, or Contractor) combined with ISO form CG 20 37 (Additional Insured – Owners Lessees or Contractors – Completed Operations). Contractor shall not commence work unless and until the requirements for insurance have been fully met by Contractor and appropriate evidence, in the City’s sole discretion, has been provided to and approved by the City.

F. Contractor shall indemnify and hold harmless City, its elected officials, officers, employees and agents, from and against all claims, suits, actions, damages, causes, or action or judgments arising out of the terms of this Agreement for any personal injury, loss of life, or damage to property sustained as a result of the performance or non-performance of services, from and against any orders, judgments, or decrees, which may be entered against City, its elected officials, officers, employees and agents; and from and against all costs, attorney’s fees, expenses, and other liabilities incurred in the defense of any such claim, suit, or action, and the investigation thereof. Nothing in the award, resulting agreement, contract or purchase order shall be deemed to affect the rights, privileges, and immunities of the City as set forth in Florida Statute section 768.28. The parties agree that one percent (1%) of the total compensation paid to Contractor for work under this contract shall constitute specific consideration to contractor for the indemnification to be provided under the contract.

G. Both parties agree that City may terminate this Agreement for any reason upon three (3) days’ written notice to Contractor.

#### **4. PUBLIC RECORDS.**

A. The City of Pompano Beach is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida’s Public Records Law, as amended. Specifically, the Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. Upon request from the City’s custodian of public records, provide the City with a copy of requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to the City.

4. Upon completion of the contract, transfer, at no cost to the City, all public records in possession of the Contractor, or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City.

B. Failure of the Contractor to provide the above described public records to the City within a reasonable time may subject Contractor to penalties under 119.10, Florida Statutes, as amended.

## **PUBLIC RECORDS CUSTODIAN**

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

**CITY CLERK  
100 W. Atlantic Blvd., Suite 253  
Pompano Beach, Florida 33060  
(954) 786-4611  
[RecordsCustodian@copbfl.com](mailto:RecordsCustodian@copbfl.com)**

5. **ASSIGNMENT.** Neither party may assign its rights or obligations under this Agreement without the consent of the other.

6. **NOTICE.** Notice shall be provided in writing by certified mail return receipt requested, electronic mail, or customarily used overnight transmission with proof of delivery, to the following parties, with mandatory copies, as provided below:

**For City:** Gregory P. Harrison  
City Manager  
City of Pompano Beach  
100 W. Atlantic Blvd., 4<sup>th</sup> Floor  
Pompano Beach, Florida 33060

Steve Almyda  
Wastewater Collection Manager  
City of Pompano Beach  
100 W. Atlantic Blvd  
Pompano Beach, Florida 33060

**Copy to:** Mark E. Berman  
City Attorney  
100 W. Atlantic Blvd., Room 467  
Pompano Beach, Florida 33060

Kiandra Russ  
Contract Specialist  
City of Pompano Beach  
100 W. Atlantic Blvd  
Pompano Beach, FL 33060

**For Contractor:** Kenny Boeh  
Commercial Manager  
3014 North US Highway 301  
Suite No.700  
Tampa, FL 33619

7. **GOVERNING LAW AND VENUE; WAIVER OF TRIAL BY JURY.** The Agreement shall be governed by the laws of the State of Florida, both as to interpretation and performance. The parties agree that proper venue for any suit at law or in equity attendant to this Agreement shall be instituted and maintained only in courts of competent jurisdiction in Broward County, Florida. BY ENTERING INTO THIS AGREEMENT, THE PARTIES EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT.

8. **NONEXCLUSIVITY.** No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and in addition to every other remedy given herein, now or hereafter existing at law or in equity or by statute or otherwise.

9. **INDEPENDENT CONTRACTOR.** Both City and Contractor agree that Contractor is an independent contractor and not a City employee. City shall not be liable for any wages, salaries, debts, liabilities or other obligations for Contractor's employees, agents or other representatives performing obligations of Contractor. Except as otherwise provided, neither party is the agent of the other nor is authorized to act on behalf of the other in any matter.

10. **COMPLIANCE WITH ALL LAWS.** In the conduct of its activities under this Agreement, Contractor shall comply with all applicable federal and state laws and regulations and all applicable county and city ordinances and regulations, including, but not limited to, compliance with the Americans with Disabilities Act. Ignorance on Contractor's part shall in no way relieve Contractor from this responsibility. Contractor, at its sole expense, shall purchase all necessary licenses and permits required by the State of Florida, Broward County and the City.

11. **ENTIRE AGREEMENT.** This Agreement sets forth the entire agreement between Contractor and City with respect to the subject matter of this Agreement. This Agreement supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, between the parties. This Agreement may not be modified except by the parties' mutual agreement set forth in writing and signed by the parties.

12. **SEVERABILITY.** If any provision of this Agreement is held to be illegal, invalid or unenforceable under any present or future law, and if the rights or obligations of any Party under this Agreement will not be materially and adversely affected thereby, such provision will be fully severable, this Agreement will be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part hereof, the remaining provisions of this Agreement will remain in full force and effect and will not be affected by the illegal, invalid or unenforceable provision or by its severance herefrom and in lieu of such illegal, invalid or unenforceable provision, City and Contractor shall negotiate in good faith to restore insofar as practicable the benefits to each party that were affected by such ruling and to include as a part of this Agreement a legal, valid and enforceable provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible.

13. **COUNTERPARTS.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

**14. SCRUTINIZED COMPANIES.**

By execution of this Agreement, in accordance with the requirements of F.S. 287.135 and F.S. 215.473, Contractor certifies that Contractor is not participating in a boycott of Israel. Contractor further certifies that Contractor is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in Iran Terrorism Sectors List, nor has Contractor been engaged in business operations in Syria. Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. In accordance with Section 287.135, Florida Statutes as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local government entity for goods or services of:

- A. Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or
- B. One million dollars (\$1,000,000.00) or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
- C. Is on the Scrutinized Companies with Activities in Sudan List of the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or
- D. Is engaged in business operations in Syria.

Submitting a false certification or being placed on a list created pursuant to Section 215.473, Florida Statutes relating to scrutinized active business operations in Iran after Contractor has submitted a certification, shall be deemed a material breach of contract. The City shall provide notice, in writing, to Contractor of the City's determination concerning the false certification. Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

**15. AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS.**

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

- A. Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking".

**16. AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS.**

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

- A. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes.
- B. The government of a foreign country of concern does not have a controlling interest in Entity.

- C. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern.
- D. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes.
- E. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity.
- F. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes.
- G. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
- H. The undersigned is authorized to execute this affidavit on behalf of Entity.

**THE REMAINDER OF THE PAGE IS INTENTIONALLY LEFT BLANK**



**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed the day and year first written above.

**CITY OF POMPANO BEACH**

By: \_\_\_\_\_  
REX HARDIN, MAYOR

By: \_\_\_\_\_  
GREGORY P. HARRISON, CITY MANAGER

Attest:

\_\_\_\_\_  
KERVIN ALFRED, CITY CLERK

(SEAL)

Approved as to Form:

\_\_\_\_\_  
MARK E. BERMAN, CITY ATTORNEY

**“CONTRACTOR”**

Insituform Technologies, LLC



Witnesses:

Janet Hass

Janet Hass, Contracting and Attesting Officer  
(Print or Type Name)

By: Diane Partridge

~~Burt Keating, President & Chief Operating Officer~~  
Diane Partridge, Contracting and Attesting Officer

Whittney Schulte

Whittney Schulte, Contracting and Attesting Officer  
(Print or Type Name)

STATE OF MISSOURI

COUNTY OF ST. LOUIS

The foregoing instrument was acknowledged before me, by means of  physical presence or  online notarization, this 5th day of September, 2020, by ~~Kurt Beating as~~ President & Chief Operating Officer of Insituform Technologies, LLC, a Delaware limited liability company on behalf of the company. He is personally known to me or who has produced \_\_\_\_\_  
Personally Known (type of identification) as identification.

\* Diane Partridge, Contracting and Attesting Officer

NOTARY’S SEAL:

Jana Lause  
NOTARY PUBLIC, STATE OF MISSOURI

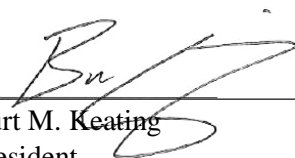
JANA LAUSE  
Notary Public, Notary Seal  
STATE OF MISSOURI  
St. Louis County  
My Commission Expires: Dec. 5, 2025  
Commission # 13805615  
Commission Number

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

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

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

Dated: September 30, 2022

  
\_\_\_\_\_  
Burt M. Keating  
President



January 24, 2024

Sent Via Email: [uyoungblood@aegion.com](mailto:uyoungblood@aegion.com)

Ursula J Youngblood  
Insituform Technologies, LLC  
580 Goddard Ave  
Chesterfield, MO 63005

Welcome to BuyBoard!

**Re:** *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 730-24, Cured in Place Pipe (CIPP) for Pipeline Rehabilitation (Thermo Cured Products)

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of April 1, 2024 through March 31, 2025, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 730-24 at [www.buyboard.com/vendor](http://www.buyboard.com/vendor). Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a National Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a National Cooperative member that you have reason to believe has not been received by the National Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by e-mail to [info@buyboard.com](mailto:info@buyboard.com)

A list of National Cooperative members is available on the [buyboard.com](http://buyboard.com) website. Once the contract is active, the BuyBoard vendor relations staff will be contacting you to assist with resources available and provide any support you may need as an awarded BuyBoard vendor.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, feel free to contact me at [bids@BuyBoard.com](mailto:bids@BuyBoard.com).

Sincerely,

A handwritten signature in blue ink that reads "Leigh A. Clover".

Leigh Clover, Bid Analyst  
Texas Association of School Boards, Inc.,  
Procurement Administrator for the National Purchasing Cooperative

v.02.01.2021

P.O. Box 400, Austin, Texas 78767-0400  
800.695.2919 • [buyboard.com](http://buyboard.com)





## STATE SERVICE DESIGNATION

***This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the in accordance with the Instructions to Proposers).***

As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, *you must complete the State Service Designation information in the electronic proposal submission system. (Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)* ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this page.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting [bids@buyboard.com](mailto:bids@buyboard.com) at least five (5) business days prior to the Proposal Due Date.)** ***By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.***

I will service all states in the United States. **INSITUFORM will service all states in the United States**

I will not service all states in the United States.

Alabama  
Alaska  
Arizona  
Arkansas  
California (Public Contract Code 20118 & 20652)  
Colorado  
Connecticut  
Delaware  
District of Columbia  
Florida  
Georgia  
Hawaii  
Idaho  
Illinois  
Indiana  
Iowa  
Kansas  
Kentucky  
Louisiana  
Maine  
Maryland  
Massachusetts  
Michigan  
Minnesota  
Mississippi  
Missouri

Montana  
Nebraska  
Nevada  
New Hampshire  
New Jersey  
New Mexico  
New York  
North Carolina  
North Dakota  
Ohio  
Oklahoma  
Oregon  
Pennsylvania  
Rhode Island  
South Carolina  
South Dakota  
Tennessee  
Texas  
Utah  
Vermont  
Virginia  
Washington  
West Virginia  
Wisconsin  
Wyoming



## NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

### **By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:**

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.

2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.

3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.

4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.

5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members, vendor invoices, and/or such other documentation regarding those purchase orders as the Cooperative's administrators may require in their reasonable discretion for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.

6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.

2/15.



P.O. Box 400, Austin, Texas 78767  
800.695.2919 • bids@buyboard.com • buyboard.com

7. This Agreement shall be governed and construed in accordance with the laws of the State of Texas and venue for any dispute shall lie in the federal district court of Travis County, Texas.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

INSITUFORM TECHNOLOGIES, LLC.

Name of Vendor

730-24

Proposal Invitation Number

*Ursula J. Youngblood*

Signature of Authorized Company Official

Ursula J. Youngblood

Printed Name of Authorized Company Official

26 October 2023

Date

*UJ*



## LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. ***If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.***

Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Insituform Technologies, LLC	Chrissy Koller Bid Manager	580 Goddard Avenue Chesterfield, MO 63005
Insituform Technologies, LLC	Christopher Hulse Commercial Manager	707 E. Ordinance Road Baltimore, MD 21226 (410) 271-5079
Insituform Technologies, LLC	Dave Raymond Business Development Mgr	6966 Business Park Blvd Jacksonville FL 32256 (904) 465-3267
Insituform Technologies, LLC	Chantal Evans Strategic Account Manager	19165 SW 119th Avenue Tualatin OR 97062 (303) 482-6178
Insituform Technologies, LLC	Michael Cronin Business Development Mgr	253 B Worcester Road Charlton MA 01507 (413) 205-9541
Insituform Technologies, LLC	Dave Raymond Business Development Mgr	6972 Business Park Blvd Jacksonville FL 32256 (904) 465-3267
Insituform Technologies, LLC	Jay Ferguson Business Development Mgr	2130 Stout Field West Indianapolis, IN 46241 (317) 408-7136
Insituform Technologies, LLC	Kenny Boeh Business Development Mgr	3014 North US Hwy 301, Ste #700 Tampa FL 33619 (412) 310-8826
Insituform Technologies, LLC	Brian McCrary Business Development Mgr	17220 Bel Ray Place Belton MO 64012 (816) 206-7703
Insituform Technologies, LLC	Jay Ferguson Business Development Mgr	1088 Victory Drive Howell MI 48843 (317) 408-7136





## LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. ***If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.***

Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Insituform Technologies, LLC	Christopher Hulse Commercial Manager	709 E. Ordnance Road, Suite #501 Baltimore, MD 21226 (410) 271-5079
Insituform Technologies, LLC	Kevin Coburn Area Mgr, Business Development	318 Orchard Lane Bloomington IL 60108 (630) 842-8539
Insituform Technologies, LLC	Anthony Ostgulen Business Development Mgr	13187 Crookhaven Ct. Rosemount MN 55068 (651) 253-0236
Insituform Technologies, LLC	Fred Valizdeh Bid Manager	13502 Almeda School Road Houston, Texas 77047 713.247.9178
Insituform Technologies, LLC	Timothy Naylor Business Development Mgr	3413 Hunter Rd., Ste. E San Marcos, Tx 78666 512-677-8732
Insituform Technologies, LLC	Timothy Peterie Business Development Mgr	1103 Postwood Dr. Corinth, TX 76210 214.317.0950
Insituform Technologies, LLC	Todd Venable Business Development Mgr	645 S. 24th St., Ste. 101 Tempe AZ 85282 (480) 938-7145
Insituform Technologies, LLC	Terry R. Henry Business Development Mgr	10260 Matern Place Santa Fe Springs CA 90670 (562) 413-1585
Insituform Technologies, LLC	Brian McCrary Business Development Manager	1614 N. 83rd Street Kansas City, MO 64118 (816) 206-7703
Insituform Technologies, LLC	Ryan Miller Manager - Business Development	1410 Gould Blvd LaVergne TN 37086 (615) 967-8462



## LOCATION/AUTHORIZED SELLER LISTINGS

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Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
Insituform Technologies, LLC	Bob Van Horne Business Development Mgr	1076-A Van Buren Avenue Indian Trail NC 28079 (704) 221-8443
Insituform Technologies, LLC	Leanne Goodhue Business Development Mgr	9654 Titan Court Littleton CO 80125 (720) 355-4135
Insituform Technologies, LLC	Emily Bennett Bid Manager	709 E. Ordnance Road, Ste 501 Baltimore MD 21226
Insituform Technologies, LLC	Neal Shearer Business Development	18378 Tom Drive Hammond LA 70403 (985) 507-2023
Insituform Technologies, LLC		
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<b>730-24 Cured In Place Pipe (CIPP) for Pipeline Rehabilitation (Thermo Cured Products) - Price Listing</b>					
<b>Insituform Technologies, LLC</b>					
<b>Section A - CIPP Mainline Rehabilitation Gravity Applications</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
1	6" x 4.5mm	1	LF	\$ 50.00	\$50.00
2	8" x 6.0mm	1	LF	\$ 45.00	\$45.00
3	10" x 6.0mm	1	LF	\$ 50.00	\$50.00
4	12" x 6.0mm	1	LF	\$ 60.00	\$60.00
5	15" x 7.5mm	1	LF	\$ 75.00	\$75.00
6	18" x 9.0mm	1	LF	\$ 90.00	\$90.00
7	21" x 9.0mm	1	LF	\$ 120.00	\$120.00
8	24" x 10.5mm	1	LF	\$ 145.00	\$145.00
9	27" x 10.5mm	1	LF	\$ 170.00	\$170.00
10	30" x 12.0mm	1	LF	\$ 190.00	\$190.00
11	33" x 12.0mm	1	LF	\$ 210.00	\$210.00
12	36" x 12.0mm	1	LF	\$ 245.00	\$245.00
13	42" x 13.5mm	1	LF	\$ 300.00	\$300.00
14	48" x 15.0mm	1	LF	\$ 430.00	\$430.00
15	54" x 18.0mm	1	LF	\$ 530.00	\$530.00
16	6" & 8" Additional 1.5mm	1	LF	\$ 1.00	\$1.00
17	10" & 12" Additional 1.5mm	1	LF	\$ 6.00	\$6.00
18	15" & 18" Additional 1.5mm	1	LF	\$ 19.00	\$19.00
19	21" & 24" Additional 1.5mm	1	LF	\$ 23.00	\$23.00
20	27" Additional 1.5mm	1	LF	\$ 25.00	\$25.00
21	30" Additional 1.5mm	1	LF	\$ 30.00	\$30.00
22	33" Additional 1.5mm	1	LF	\$ 32.00	\$32.00
23	36" Additional 1.5mm	1	LF	\$ 36.00	\$36.00
24	42" Additional 1.5mm	1	LF	\$ 41.00	\$41.00
25	48" Additional 1.5mm	1	LF	\$ 48.00	\$48.00
26	54" Additional 1.5mm	1	LF	\$ 55.00	\$55.00
27	6" - 12" CIPP Setup Charge Per Install Length	1	LF	\$ 20.00	\$20.00
28	15" - 21" CIPP Setup Charge Per Install Length	1	LF	\$ 30.00	\$30.00
29	24" - 36" CIPP Setup Charge Per Install Length	1	LF	\$ 45.00	\$45.00
30	36" or Larger CIPP Setup Charge Per Install Length	1	LF	\$ 65.00	\$65.00
31	6" - 10" Backyard Easement Setup Per Install Length	1	LF	\$ 4.00	\$4.00
32	12" - 18" Backyard Easement Setup Per Install Length	1	LF	\$ 6.00	\$6.00
33	Preliner	1	LF	\$ 25.00	\$25.00
34	Timber/Matting/Rock/Access	1	SY	\$ 250.00	\$250.00
35	CIPP Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00	\$25.00
36	Non-Standard Resin System Add-On	1	IN/DIA/FT	\$ 25.00	\$25.00
37	Scaffold setup Non-Standard	1	EA	\$ 15,000.00	\$15,000.00
38	Steel plate (per plate)	1	Day	\$ 300.00	\$300.00
39	Internal reconnects	1	EA	\$ 350.00	\$350.00
40	Man Entry Internal reconnects	1	EA	\$ 1,000.00	\$1,000.00
<b>Note: Any CIPP over 54" will be on an individual quote basis.</b>					
<b>SUM TOTAL SECTION A:</b>					\$20,171.00
<b>Section B - Pipebursting Rehabilitation</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
41	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 85.00	\$85.00
42	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 90.00	\$90.00
43	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 90.00	\$90.00
44	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 100.00	\$100.00
45	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 115.00	\$115.00
46	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 120.00	\$120.00
47	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 130.00	\$130.00
48	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 140.00	\$140.00
49	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 150.00	\$150.00
50	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 160.00	\$160.00
51	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	1	LF	\$ 190.00	\$190.00
52	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	1	LF	\$ 210.00	\$210.00
53	8" - 12" Pipeburst Setup Charge Per Install Length	1	LF	\$ 20.00	\$20.00
54	16" - 22" Pipeburst Setup Charge Per Install Length	1	LF	\$ 35.00	\$35.00
55	Pipeburst Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 25.00	\$25.00
56	Change Pipeburst Pipe to Potable Water Grade or Non-Standard Pipe Type Add-On	1	IN/DIA/FT	\$ 25.00	\$25.00
57	Pipeburst Lateral Setup Charge	1	EA	\$ 2,000.00	\$2,000.00
58	Pipeburst Lateral	1	LF	\$ 100.00	\$100.00
<b>Note: Any pipebursting over 22", greater than 1 standard size increase, or deeper than 12' will be on an individual quote basis.</b>					
<b>SUM TOTAL SECTION B:</b>					\$3,785.00
<b>Section C - Bypass for Gravity Pipelines and Associated Items</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
59	Bypass System Equip/pipe delivery, tear down, pick up 4"	1	EA	\$ 15,000.00	\$15,000.00
60	Bypass System Equip/pipe delivery, tear down, pick up 6"	1	EA	\$ 25,000.00	\$25,000.00
61	Bypass System Equip/pipe delivery, tear down, pick up 8"	1	EA	\$ 30,000.00	\$30,000.00
62	Bypass System Equip/pipe delivery, tear down, pick up 12"	1	EA	\$ 60,000.00	\$60,000.00
63	Bypass System Piping & Equipment	1	WEEK	\$ 40,000.00	\$40,000.00
64	Set Up 4" Pump (Per Pump)	1	EA	\$ 1,000.00	\$1,000.00

65	Set Up 6" Pump (Per Pump)	1	EA	\$ 1,500.00	\$1,500.00
66	Set Up 8" Pump (Per Pump)	1	EA	\$ 2,500.00	\$2,500.00
67	Set Up 12" Pump (Per Pump)	1	EA	\$ 4,000.00	\$4,000.00
68	Set Up 4" Piping	1	LF	\$ 10.00	\$10.00
69	Set Up 6" Piping	1	LF	\$ 25.00	\$25.00
70	Set Up 8" Piping	1	LF	\$ 40.00	\$40.00
71	Set Up 12" Piping	1	LF	\$ 50.00	\$50.00
72	Set Up 18" Piping	1	LF	\$ 70.00	\$70.00
73	Set Up >18" up to 30" Piping	1	LF	\$ 125.00	\$125.00
74	Operate 4" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 400.00	\$400.00
75	Operate 6" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 800.00	\$800.00
76	Operate 8" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,200.00	\$1,200.00
77	Operate 12" pumping System (Fuel & Maint. Per pump)	1	DAY	\$ 1,500.00	\$1,500.00
78	Bypass Pump watch labor	1	DAY	\$ 2,750.00	\$2,750.00
79	Bypass Line watch labor	1	DAY	\$ 2,350.00	\$2,350.00
80	Plug rental 8" - 15"	1	DAY	\$ 350.00	\$350.00
81	Plug rental 18" - 30"	1	DAY	\$ 750.00	\$750.00
82	Plug rental >30"	1	DAY	\$ 1,000.00	\$1,000.00
83	Bypass - Driveway Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00	\$750.00
84	Bypass - Street Ramp (Setup, Operate, Maintain)	1	DAY	\$ 750.00	\$750.00
85	Bypass - Street Trenching for 8" Pipe (Setup, Operate, Maintain)	1	LF	\$ 200.00	\$200.00
86	Bypass - Street Trenching for 12" Pipe (Setup, Operate, Maintain)	1	LF	\$ 250.00	\$250.00
87	Bypass - Street Trenching for 18" Pipe (Setup, Operate, Maintain)	1	LF	\$ 300.00	\$300.00
88	Bypass Plan (3rd Party Certified)	1	EA	\$ 3,000.00	\$3,000.00
				<b>SUM TOTAL SECTION C:</b>	<b>\$195,670.00</b>
	<b>Section D - Clean/TV &amp; Evaluation for Gravity Pipelines</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
89	6" Clean and TV	1	LF	\$ 7.00	\$7.00
90	8" Clean and TV	1	LF	\$ 7.00	\$7.00
91	10" Clean and TV	1	LF	\$ 8.00	\$8.00
92	12" Clean and TV	1	LF	\$ 10.00	\$10.00
93	15" Clean and TV	1	LF	\$ 12.00	\$12.00
94	18" Clean and TV	1	LF	\$ 14.00	\$14.00
95	21" Clean and TV	1	LF	\$ 15.00	\$15.00
96	24" Clean and TV	1	LF	\$ 17.00	\$17.00
97	27" Clean and TV	1	LF	\$ 21.00	\$21.00
98	30" Clean and TV	1	LF	\$ 23.00	\$23.00
99	33" Clean and TV	1	LF	\$ 28.00	\$28.00
100	36" Clean and TV	1	LF	\$ 35.00	\$35.00
101	42" Clean and TV	1	LF	\$ 41.00	\$41.00
102	48" Clean and TV	1	LF	\$ 52.00	\$52.00
103	54" Clean and TV	1	LF	\$ 62.00	\$62.00
104	6" - 18" Post TV Inspection After Rehabilitation	1	LF	\$ 5.00	\$5.00
105	21" - 36" Post TV Inspection After Rehabilitation	1	LF	\$ 6.00	\$6.00
106	42" or Larger Post TV Inspection After Rehabilitation	1	LF	\$ 6.00	\$6.00
107	Re-setup for TV Due to Point Repairs	1	EA	\$ 250.00	\$250.00
108	Root/Grease removal 6" - 12"	1	LF	\$ 5.00	\$5.00
109	Root/Grease removal 15" - 18"	1	LF	\$ 10.00	\$10.00
110	Root/Grease removal 21" - 24"	1	LF	\$ 15.00	\$15.00
111	Other Remote Obstruction removal (max. 3 lf)	1	EA	\$ 1,500.00	\$1,500.00
112	Tuberculation or Other Material Removal or Mitigation (Pressure & Gravity Pipelines)	1	IN/DIA/LF	\$ 5.00	\$5.00
113	Above Ground Physical Inspection	1	LF	\$ 5.00	\$5.00
114	Smoke Testing	1	LF	\$ 2.00	\$2.00
115	Manhole/Cleanout & Sewer Line Visual Inspection	1	EA	\$ 300.00	\$300.00
116	GPS Survey of Manholes & Cleanouts	1	EA	\$ 500.00	\$500.00
117	Dyed Water Flooding/Leak Quantification & Evaluation	1	EA	\$ 150.00	\$150.00
118	Investigative Float TV - All Sizes	1	LF	\$ 15.00	\$15.00
119	Pre-Construction Video/Drone/Photos	1	LF	\$ 5.00	\$5.00
120	Flow Monitoring Meter - Installation	1	EA	\$ 1,500.00	\$1,500.00
121	Flow Monitoring Meter - per meter	1	Day	\$ 150.00	\$150.00
122	Rain Gauge - Installation	1	EA	\$ 500.00	\$500.00
123	Rain Gauge - per gauge	1	Day	\$ 60.00	\$60.00
124	Flow Monitoring - Report	1	EA	\$ 5,000.00	\$5,000.00
				<b>SUM TOTAL SECTION D:</b>	<b>\$10,341.00</b>
	<b>Section E - Excavation</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
125	8" - 12" Point repair ( 0'- 8' deep )	1	EA	\$ 6,500.00	\$6,500.00
126	8" - 12" Point repair ( 8'- 12' deep)	1	EA	\$ 8,000.00	\$8,000.00
127	15" - 18" Point repair ( 0'-8' deep)	1	EA	\$ 9,000.00	\$9,000.00
128	15" - 18" Point repair ( 8'-12' deep)	1	EA	\$ 10,000.00	\$10,000.00
129	21" - 24" Point repair ( 0'-8' deep)	1	EA	\$ 12,000.00	\$12,000.00
130	21" - 24" Point repair ( 8'-12' deep)	1	EA	\$ 15,000.00	\$15,000.00
131	8" - 12" Point repair extra length	1	LF	\$ 300.00	\$300.00
132	15" - 18" Point repair extra length	1	LF	\$ 400.00	\$400.00
133	21" - 24" Point repair extra length	1	LF	\$ 500.00	\$500.00
134	External reconnect ( 0'- 8' deep)	1	EA	\$ 2,000.00	\$2,000.00
135	External reconnect ( 8'- 12' deep)	1	EA	\$ 2,500.00	\$2,500.00

136	Extra length service over 5' long	1	LF	\$ 75.00	\$75.00
137	Access Pit (0'-8' deep)	1	EA	\$ 5,000.00	\$5,000.00
138	Access Pit (8'-12' deep)	1	EA	\$ 7,500.00	\$7,500.00
139	Access Pit (>12'-15' deep)	1	EA	\$ 25,000.00	\$25,000.00
140	Access Pit (>15'-20' deep)	1	EA	\$ 40,000.00	\$40,000.00
141	Extra Depth Access Pit (>20VF)	1	VF	\$ 5,750.00	\$5,750.00
142	Potholing for Nearby Utility Location (0'-8' deep up to 4Hr duration)	1	EA	\$ 2,000.00	\$2,000.00
143	Potholing for Nearby Utility Location (8'-12' deep up to 4Hr duration)	1	EA	\$ 2,500.00	\$2,500.00
144	Potholing for Nearby Utility Location (>12' deep up to 4Hr duration)	1	EA	\$ 3,500.00	\$3,500.00
145	Trench safety	1	LF	\$ 25.00	\$25.00
146	Modified Trench safety (other than conventional shore boxes)	1	VF	\$ 500.00	\$500.00
147	Special shoring - Cofferdam	1	EA	\$ 25,000.00	\$25,000.00
148	Install New 4' DIA manhole 0' - 6' deep	1	EA	\$ 10,000.00	\$10,000.00
149	Extra depth 4' DIA manhole over 6' deep	1	VF	\$ 600.00	\$600.00
150	Install New 5' DIA manhole 0' - 6' deep	1	EA	\$ 15,000.00	\$15,000.00
151	Extra depth 5' DIA manhole over 6' deep	1	VF	\$ 1,000.00	\$1,000.00
152	Install New 6' DIA manhole 0' - 6' deep	1	EA	\$ 25,000.00	\$25,000.00
153	Extra depth 6' DIA manhole over 6' deep	1	VF	\$ 1,250.00	\$1,250.00
154	R/R MH cone	1	EA	\$ 10,000.00	\$10,000.00
155	Sawcutting MH or structure	1	EA	\$ 15,000.00	\$15,000.00
156	Install WW Access Chamber	1	EA	\$ 6,000.00	\$6,000.00
157	Remove/Replace End-of-Line Cleanout	1	EA	\$ 3,500.00	\$3,500.00
158	Install End-of-Line Cleanout	1	EA	\$ 5,000.00	\$5,000.00
159	Install Cleanout on Service Line	1	EA	\$ 2,000.00	\$2,000.00
160	Remove existing MH 0'-6' deep	1	EA	\$ 3,000.00	\$3,000.00
161	Extra depth Remove existing MH >6' deep	1	VF	\$ 600.00	\$600.00
162	Reconstruct external MH drop	1	EA	\$ 8,500.00	\$8,500.00
163	Cement stabilized sand	1	Ton	\$ 200.00	\$200.00
164	Granular backfill	1	Ton	\$ 100.00	\$100.00
165	Flowable Fill	1	CY	\$ 250.00	\$250.00
166	Select backfill as designated by Owner	1	Ton	\$ 100.00	\$100.00
167	Dewatering Setup	1	EA	\$ 12,000.00	\$12,000.00
168	Well Points	1	LF	\$ 900.00	\$900.00
169	Well Point Operation	1	DAY	\$ 1,000.00	\$1,000.00
170	Construction entrance	1	EA	\$ 9,000.00	\$9,000.00
171	Install/Remove crushed rock road w/ filter fabric 15' wide	1	LF	\$ 100.00	\$100.00
172	Access Matting Delivery	1	LOAD	\$ 5,000.00	\$5,000.00
173	Access Matting (per mat) Install/Pickup	1	EA	\$ 150.00	\$150.00
174	Access Matting (per mat)	1	DAY	\$ 20.00	\$20.00
175	Extra hand excavation	1	CY	\$ 100.00	\$100.00
176	4" to 8" Open Cut Replacement (0'-6' deep)	1	LF	\$ 250.00	\$250.00
177	10" to 12" Open Cut Replacement (0'-6' deep)	1	LF	\$ 300.00	\$300.00
178	15" to 18" Open Cut Replacement (0'-6' deep)	1	LF	\$ 400.00	\$400.00
179	21" to 24" Open Cut Replacement (0'-6' deep)	1	LF	\$ 500.00	\$500.00
180	Open Cut Extra Depth Add-On	1	LF	\$ 250.00	\$250.00
181	SWPPP (stormwater pollution prevention plan)	1	EA	\$ 5,000.00	\$5,000.00
182	SWPPP Reporting	1	EA	\$ 1,000.00	\$1,000.00
183	SWPPP Device Setup	1	EA	\$ 5,000.00	\$5,000.00
184	Silt Fence	1	LF	\$ 15.00	\$15.00
<b>Note: Any pipe excavation above 24" or digging item deeper than 12' is on an individual quote basis.</b>					
<b>SUM TOTAL SECTION E:</b>					\$331,135.00
<b>Section F - Additional Associated Items</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
185	Repair/Rehab 2" Asphalt pavement	1	SY	\$ 250.00	\$250.00
186	Repair/Rehab 8" Flex base	1	SY	\$ 100.00	\$100.00
187	Sawcutting	1	LF	\$ 10.00	\$10.00
188	Repair/Rehab 8" Concrete pavement	1	SY	\$ 400.00	\$400.00
189	Repair/Rehab 6" Concrete	1	SF	\$ 70.00	\$70.00
190	Repair/Rehab 4" Concrete	1	SF	\$ 45.00	\$45.00
191	Repair/Rehab Concrete curb and gutter	1	LF	\$ 75.00	\$75.00
192	ADA Ramp	1	EA	\$ 10,000.00	\$10,000.00
193	Sod	1	SY	\$ 25.00	\$25.00
194	Hydromulch	1	SY	\$ 10.00	\$10.00
195	Top soil	1	CY	\$ 80.00	\$80.00
196	Grading	1	SY	\$ 100.00	\$100.00
197	Repair/Rehab chain link fence with new	1	LF	\$ 75.00	\$75.00
198	Repair/Rehab wooden fence with new	1	LF	\$ 75.00	\$75.00
199	Traffic Control - Residential	1	Day	\$ 1,000.00	\$1,000.00
200	Traffic Control - Lane Closure	1	Day	\$ 2,500.00	\$2,500.00
201	Traffic Control - DOT or County Controlled	1	Day	\$ 3,500.00	\$3,500.00
202	Flagmen	1	HR	\$ 75.00	\$75.00
203	Traffic Guard - Shadow Vehicle	1	Day	\$ 2,000.00	\$2,000.00
204	Lighted Arrow Board (Per Arrow Board)	1	Day	\$ 300.00	\$300.00
205	Traffic Control Plan (3rd Party Certified)	1	EA	\$ 3,000.00	\$3,000.00
206	Crane w/ Operator	1	Day	\$ 5,000.00	\$5,000.00
<b>SUM TOTAL SECTION F:</b>					\$28,690.00

<b>Section G - HDPE Tight Fitting Liner (IPS diameters)</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
207	2" x DR 32.5 Installation of pipe	1	LF	\$ 15.00	\$15.00
208	4" x DR 32.5 Installation of pipe	1	LF	\$ 25.00	\$25.00
209	6" x DR 32.5 Installation of pipe	1	LF	\$ 45.00	\$45.00
210	8" x DR 32.5 Installation of pipe	1	LF	\$ 60.00	\$60.00
211	10" x DR 32.5 Installation of pipe	1	LF	\$ 80.00	\$80.00
212	12" x DR 32.5 Installation of pipe	1	LF	\$ 90.00	\$90.00
213	15" x DR 32.5 Installation of pipe	1	LF	\$ 120.00	\$120.00
214	18" x DR 32.5 Installation of pipe	1	LF	\$ 145.00	\$145.00
215	21" x DR 32.5 Installation of pipe	1	LF	\$ 165.00	\$165.00
216	24" x DR 32.5 Installation of pipe	1	LF	\$ 180.00	\$180.00
217	27" x DR 32.5 Installation of pipe	1	LF	\$ 200.00	\$200.00
218	30" x DR 32.5 Installation of pipe	1	LF	\$ 215.00	\$215.00
219	33" x DR 32.5 Installation of pipe	1	LF	\$ 230.00	\$230.00
220	36" x DR 32.5 Installation of pipe	1	LF	\$ 250.00	\$250.00
221	42" x DR 32.5 Installation of pipe	1	LF	\$ 300.00	\$300.00
222	48" x DR 32.5 Installation of pipe	1	LF	\$ 340.00	\$340.00
223	2" to 4" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 1.75	\$1.75
224	2" to 4" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 1.75	\$1.75
225	5" to 8" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 2.50	\$2.50
226	5" to 8" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 2.50	\$2.50
227	10" & 12" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 3.50	\$3.50
228	10" & 12" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 3.50	\$3.50
229	13" to 16" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 5.00	\$5.00
230	13" to 16" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 5.00	\$5.00
231	18" to 20" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 7.00	\$7.00
232	18" to 20" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 7.00	\$7.00
233	21" to 24" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 10.00	\$10.00
234	21" to 24" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 10.00	\$10.00
235	26" to 30" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 17.00	\$17.00
236	26" to 30" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 17.00	\$17.00
237	32" to 36" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 25.00	\$25.00
238	32" to 36" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 25.00	\$25.00
239	42" to 48" DR standard drop increment (wall increase) PE80 grade	1	LF	\$ 50.00	\$50.00
240	42" to 48" DR standard drop increment (wall increase) PE100 grade	1	LF	\$ 50.00	\$50.00
241	2" to 4" Polyethylene flange	1	EA	\$ 135.00	\$135.00
242	5" to 8" Polyethylene flange	1	EA	\$ 270.00	\$270.00
243	10" & 12" Polyethylene flange	1	EA	\$ 420.00	\$420.00
244	13" to 16" Polyethylene flange	1	EA	\$ 600.00	\$600.00
245	18" to 20" Polyethylene flange	1	EA	\$ 750.00	\$750.00
246	21" to 24" Polyethylene flange	1	EA	\$ 920.00	\$920.00
247	26" to 30" Polyethylene flange	1	EA	\$ 1,250.00	\$1,250.00
248	32" to 36" Polyethylene flange	1	EA	\$ 1,850.00	\$1,850.00
249	42" to 48" Polyethylene flange	1	EA	\$ 2,500.00	\$2,500.00
250	2" to 12" Tight Liner set-up charge Per Install Length	1	LF	\$ 25.00	\$25.00
251	13" to 24" Tight Liner set-up charge Per Install Length	1	LF	\$ 40.00	\$40.00
252	26" to 48" Tight Liner set-up charge Per Install Length	1	LF	\$ 65.00	\$65.00
			<b>SUM TOTAL SECTION G:</b>		\$11,528.50
<b>Section H - Pipe Rehab by Carbon/Glass Fiber Reinforced Polymers</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
253	30" Basic Repair	1	LF	\$ 6,150.00	\$6,150.00
254	30" Additional GFRP Layer	1	LF	\$ 225.00	\$225.00
255	30" Additional CFRP Layer	1	LF	\$ 260.00	\$260.00
256	36" Basic Repair	1	LF	\$ 6,400.00	\$6,400.00
257	36" Additional GFRP Layer	1	LF	\$ 265.00	\$265.00
258	36" Additional CFRP Layer	1	LF	\$ 380.00	\$380.00
259	42" Basic Repair	1	LF	\$ 6,850.00	\$6,850.00
260	42" Additional GFRP Layer	1	LF	\$ 300.00	\$300.00
261	42" Additional CFRP Layer	1	LF	\$ 500.00	\$500.00
262	48" Basic Repair	1	LF	\$ 7,100.00	\$7,100.00
263	48" Additional GFRP Layer	1	LF	\$ 340.00	\$340.00
264	48" Additional CFRP Layer	1	LF	\$ 540.00	\$540.00
265	54" Basic Repair	1	LF	\$ 7,500.00	\$7,500.00
266	54" Additional GFRP Layer	1	LF	\$ 710.00	\$710.00
267	54" Additional CFRP Layer	1	LF	\$ 910.00	\$910.00
268	60" Basic Repair	1	LF	\$ 8,000.00	\$8,000.00
269	60" Additional GFRP Layer	1	LF	\$ 740.00	\$740.00
270	60" Additional CFRP Layer	1	LF	\$ 1,000.00	\$1,000.00
271	66" Basic Repair	1	LF	\$ 8,250.00	\$8,250.00
272	66" Additional GFRP Layer	1	LF	\$ 765.00	\$765.00
273	66" Additional CFRP Layer	1	LF	\$ 1,100.00	\$1,100.00
274	72" Basic Repair	1	LF	\$ 8,500.00	\$8,500.00
275	72" Additional GFRP Layer	1	LF	\$ 800.00	\$800.00
276	72" Additional CFRP Layer	1	LF	\$ 1,150.00	\$1,150.00
277	84" Basic Repair	1	LF	\$ 9,400.00	\$9,400.00
278	84" Additional GFRP Layer	1	LF	\$ 880.00	\$880.00
279	84" Additional CFRP Layer	1	LF	\$ 1,250.00	\$1,250.00
280	96" Basic Repair	1	LF	\$ 9,950.00	\$9,950.00

281	96" Additional GFRP Layer	1	LF	\$ 975.00	\$975.00
282	96" Additional CFRP Layer	1	LF	\$ 1,330.00	\$1,330.00
<b>Note: Any FRP pipe repair above 96" or external is on an individual quote basis</b>					
<b>SUM TOTAL SECTION H:</b>					\$92,520.00
<b>Section I - CIPP &amp; Kevlar Reinforced PE Pressure Pipe Lining</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
283	6" Installation of Pressure Pipe Lining	1	LF	\$ 300.00	\$300.00
284	8" Installation of Pressure Pipe Lining	1	LF	\$ 325.00	\$325.00
285	10" Installation of Pressure Pipe Lining	1	LF	\$ 350.00	\$350.00
286	12" Installation of Pressure Pipe Lining	1	LF	\$ 450.00	\$450.00
287	15" Installation of Pressure Pipe Lining	1	LF	\$ 500.00	\$500.00
288	18" Installation of Pressure Pipe Lining	1	LF	\$ 550.00	\$550.00
289	21" Installation of Pressure Pipe Lining	1	LF	\$ 600.00	\$600.00
290	6" Installation of End Seal / Fitting	1	EA	\$ 3,000.00	\$3,000.00
291	8" Installation of End Seal / Fitting	1	EA	\$ 4,500.00	\$4,500.00
292	10" Installation of End Seal / Fitting	1	EA	\$ 5,000.00	\$5,000.00
293	12" Installation of End Seal / Fitting	1	EA	\$ 6,000.00	\$6,000.00
294	15" Installation of End Seal	1	EA	\$ 8,000.00	\$8,000.00
295	18" Installation of End Seal	1	EA	\$ 8,500.00	\$8,500.00
296	21" Installation of End Seal	1	EA	\$ 9,000.00	\$9,000.00
297	6" to 12" System set-up charge Per Install Length	1	LF	\$ 25.00	\$25.00
298	15" to 21" System set-up charge Per Install Length	1	LF	\$ 40.00	\$40.00
299	Short Length Add-On (<300 LF)	1	IN/DIA/FT	\$ 50.00	\$50.00
300	Internal Reconnect for CIPP Pressure Pipe	1	EA	\$ 1,000.00	\$1,000.00
301	6" to 12" Install Spool Piece for Pressure Pipe	1	EA	\$ 10,000.00	\$10,000.00
302	15" to 21" Install Spool Piece for Pressure Pipe	1	EA	\$ 15,000.00	\$15,000.00
303	Concrete or Other Blocking	1	EA	\$ 1,500.00	\$1,500.00
304	Pressure Test Assembly	1	EA	\$ 1,000.00	\$1,000.00
305	Mega-Lug Kit	1	EA	\$ 1,000.00	\$1,000.00
306	Uni Flange (including assessor and gasket)	1	EA	\$ 1,500.00	\$1,500.00
307	Pressure Test Flange	1	EA	\$ 1,500.00	\$1,500.00
308	Pressure Test Restraint	1	EA	\$ 1,000.00	\$1,000.00
309	Installation Winch	1	DAY	\$ 2,000.00	\$2,000.00
<b>Note: Any pressure pipe lining above 21" is on an individual quote basis.</b>					
<b>SUM TOTAL SECTION I:</b>					\$82,690.00
<b>Section J - Pressure Pipeline Bypass</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
310	Set up bypass of mainlines with 2"- 4" AWWA approved bypass	1	LF	\$ 40.00	\$40.00
311	Connection of each service from 2"- 4" AWWA approved bypass	1	EA	\$ 450.00	\$450.00
312	Operation of 2"- 4" AWWA approved bypass	1	Day	\$ 500.00	\$500.00
313	Set up bypass of mainlines with 6"- 8" AWWA approved bypass	1	LF	\$ 50.00	\$50.00
314	Connection of each service from 6"- 8" AWWA approved bypass	1	EA	\$ 500.00	\$500.00
315	Operation of 6"- 8" AWWA approved bypass	1	Day	\$ 750.00	\$750.00
316	Set up bypass of mainlines with 10"- 12" AWWA approved bypass	1	LF	\$ 60.00	\$60.00
317	Connection of each service from 10"- 12" AWWA approved bypass	1	EA	\$ 500.00	\$500.00
318	Operation of 10"- 12" AWWA approved bypass	1	Day	\$ 1,250.00	\$1,250.00
<b>SUM TOTAL SECTION J:</b>					\$4,100.00
<b>Section K - Line Cleaning and Inspection for Pressure Pipelines &amp; Mechanical Cleaning</b>					
		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
319	6" Cleaning with pressure propelled pigs	1	LF	\$ 15.00	\$15.00
320	8" Cleaning with pressure propelled pigs	1	LF	\$ 15.00	\$15.00
321	10" Cleaning with pressure propelled pigs	1	LF	\$ 15.00	\$15.00
322	12" Cleaning with pressure propelled pigs	1	LF	\$ 15.00	\$15.00
323	15" Cleaning with pressure propelled pigs	1	LF	\$ 20.00	\$20.00
324	18" Cleaning with pressure propelled pigs	1	LF	\$ 20.00	\$20.00
325	21" Cleaning with pressure propelled pigs	1	LF	\$ 20.00	\$20.00
326	6" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00	\$7,500.00
327	8" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00	\$7,500.00
328	10" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00	\$7,500.00
329	12" Set up, Install and Remove Pig Launcher	1	EA	\$ 7,500.00	\$7,500.00
330	15" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00	\$15,000.00
331	18" Set up, Install and Remove Pig Launcher	1	EA	\$ 15,000.00	\$15,000.00
332	21" Set up, Install and Remove Pig Launcher	1	EA	\$ 20,000.00	\$20,000.00
333	6" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00	\$25.00
334	8" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00	\$25.00
335	10" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00	\$25.00
336	12" Cleaning with scrapers or other attached tools	1	LF	\$ 25.00	\$25.00
337	15" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00	\$30.00
338	18" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00	\$30.00
339	21" Cleaning with scrapers or other attached tools	1	LF	\$ 30.00	\$30.00
340	6" Pressure pipe inspection	1	LF	\$ 5.00	\$5.00
341	8" Pressure pipe inspection	1	LF	\$ 5.00	\$5.00
342	10" Pressure pipe inspection	1	LF	\$ 6.00	\$6.00
343	12" Pressure pipe inspection	1	LF	\$ 6.00	\$6.00
344	15" Pressure pipe inspection	1	LF	\$ 6.00	\$6.00
345	18" Pressure pipe inspection	1	LF	\$ 8.00	\$8.00
346	21" Pressure pipe inspection	1	LF	\$ 8.00	\$8.00
<b>Note: Any line cleaning and inspection of pressure pipe over 21" is on an individual quote basis.</b>					

		<b>SUM TOTAL SECTION K:</b>			\$80,354.00
<b>Section L - Gravity Sewer Lateral Renewal Systems</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
347	4"-6" Internal CIPP Lateral Connection Rehab (from main <12" dia)	1	EA	\$ 6,000.00	\$6,000.00
348	4"-6" Installation and cure of structural lateral liner from main <12" dia.	1	LF	\$ 425.00	\$425.00
349	4"-6" Set-up For Lateral Installation	1	EA	\$ 1,000.00	\$1,000.00
350	4"-6" Lateral Launch	1	EA	\$ 500.00	\$500.00
351	4"-6" Lateral Cleaning	1	EA	\$ 500.00	\$500.00
352	4"-6" Lateral Post-TV	1	EA	\$ 300.00	\$300.00
		<b>SUM TOTAL SECTION L:</b>			\$8,725.00
<b>Section M - Manhole, Access Portals and Wet Well Renewal Systems</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
353	All Sizes Installation and cure of manhole lining structure depth	1	SF	\$ 125.00	\$125.00
354	All Sizes Set-up for install and cure of manhole lining structure	1	EA	\$ 1,500.00	\$1,500.00
355	All Sizes Installation of Manhole Chimney Seal	1	EA	\$ 1,500.00	\$1,500.00
356	New Manhole Frame and Cover	1	EA	\$ 1,500.00	\$1,500.00
357	Install New Manhole Frame and Cover	1	EA	\$ 2,500.00	\$2,500.00
358	Adjust manhole frame and cover	1	EA	\$ 1,500.00	\$1,500.00
359	Manhole Rehabilitation - cementitious	1	SF	\$ 25.00	\$25.00
360	Manhole Rehabilitation - epoxy	1	SF	\$ 35.00	\$35.00
361	Manhole, Pipe or Other Structures - Spray Rehabilitation	1	SF	\$ 125.00	\$125.00
362	Manhole Rehabilitation - modified polymer	1	SF	\$ 50.00	\$50.00
363	Manhole Bench Rehabilitation - cementitious	1	SF	\$ 35.00	\$35.00
364	Manhole Bench Rehabilitation - epoxy/modified polymer	1	SF	\$ 50.00	\$50.00
365	Manhole Bench Rebuild	1	EA	\$ 1,500.00	\$1,500.00
366	Mechanical Repairs (per person)	1	HR	\$ 250.00	\$250.00
367	Injection grouting in MH	1	GAL	\$ 400.00	\$400.00
368	Void filling with cementitious or other material	1	CF	\$ 150.00	\$150.00
369	Setup for MH grouting or void filling	1	EA	\$ 7,500.00	\$7,500.00
370	Pipe Invert Repair	1	IN-DIA/LF	\$ 20.00	\$20.00
371	Access beyond 100' from road	1	EA	\$ 5,000.00	\$5,000.00
372	Vacuum test MH	1	EA	\$ 1,000.00	\$1,000.00
		<b>SUM TOTAL SECTION M:</b>			\$24,765.00
<b>Section N - Crew Travel &amp; Mobilization</b>		<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
373	Mobilization Per Crew - Texas	1	EA	\$ 15,000.00	\$15,000.00
374	Mobilization Per Crew - Other States	1	EA	\$ 30,000.00	\$30,000.00
		<b>SUM TOTAL SECTION N:</b>			\$45,000.00
<b>Section O - Other Underground Construction Items</b>					
375	Internal Point Repair CIPP 6"-8" (Up to 8 LF)	1	EA	\$ 7,000.00	\$7,000.00
376	Internal Point Repair CIPP 10"-12" (Up to 8 LF)	1	EA	\$ 8,000.00	\$8,000.00
377	Internal Point Repair CIPP 15"-18" (Up to 8 LF)	1	EA	\$ 10,000.00	\$10,000.00
378	Internal Point Repair CIPP 21"-24" (Up to 8 LF)	1	EA	\$ 13,000.00	\$13,000.00
379	Internal Point Repair CIPP 27"-33" (Up to 8 LF)	1	EA	\$ 15,000.00	\$15,000.00
380	Internal Point Repair CIPP 36"- 42" (Up to 8 LF)	1	EA	\$ 25,000.00	\$25,000.00
381	Internal Point Repair Mechanical 6"-8" (Up to 6 LF)	1	EA	\$ 3,000.00	\$3,000.00
382	Internal Point Repair Mechanical 10"-12" (Up to 6 LF)	1	EA	\$ 5,000.00	\$5,000.00
383	Internal Point Repair Mechanical 15"-18" (Up to 6 LF)	1	EA	\$ 7,500.00	\$7,500.00
384	Internal Point Repair Mechanical 21"-24" (Up to 6 LF)	1	EA	\$ 10,000.00	\$10,000.00
385	Internal Point Repair Mechanical 27"-33" (Up to 6 LF)	1	EA	\$ 15,000.00	\$15,000.00
386	Internal Point Repair Mechanical 36"- 42" (Up to 6 LF)	1	EA	\$ 25,000.00	\$25,000.00
387	Internal Point Repair Mechanical or Other Method up to 108" Nominal Diameter (Up to 6 LF)	1	EA	\$ 40,000.00	\$40,000.00
388	Pipe or Other Confined Space Man Entry Safety System	1	DAY	\$ 1,500.00	\$1,500.00
389	Confined Space Man Entry Safety Plan (3rd Party Certified)	1	EA	\$ 5,000.00	\$5,000.00
		<b>SUM TOTAL SECTION O:</b>			\$190,000.00
<b>Section P - Fusible PVC Installation by HDD or Other Means</b>					
390	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00	\$35.00
391	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00	\$35.00
392	2"-4" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00	\$55.00
393	2"-4" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00	\$55.00
394	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 8.00	\$8.00
395	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00	\$35.00
396	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 35.00	\$35.00
397	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00	\$55.00
398	6"-8" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 55.00	\$55.00
399	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 10.00	\$10.00
400	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 40.00	\$40.00
401	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 40.00	\$40.00
402	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
403	10"-12" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
404	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 12.00	\$12.00
405	14"-18" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 45.00	\$45.00
406	14"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 45.00	\$45.00



407	14"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
408	14"-18" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
409	14"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 15.00	\$15.00
410	20"- 24" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 45.00	\$45.00
411	20"- 24" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 45.00	\$45.00
412	20"- 24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
413	20"- 24" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
414	20"- 24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 18.00	\$18.00
415	27"- 36" Installation of pipe clay ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 45.00	\$45.00
416	27"- 36" Installation of pipe loose sand ground conditions (pipe cost excluded)	1	IN/DIA/LF	\$ 45.00	\$45.00
417	27"- 36" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
418	27"- 36" Installation of pipe rock ground conditions 3000-8000 psi (pipe cost excluded)	1	IN/DIA/LF	\$ 65.00	\$65.00
419	27"- 36" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	1	IN/DIA/LF	\$ 25.00	\$25.00
420	Short Length Setup < 100 LF	1	IN/DIA/LF	\$ 25.00	\$25.00
421	All Sizes Increase for extraordinary drilling conditions (may be applied to each dia.)	1	IN/DIA/LF	\$ 25.00	\$25.00
422	4" DR 14 DIPS Fusible PVC®	1	LF	\$ 17.00	\$17.00
423	4" DR 18 DIPS Fusible PVC®	1	LF	\$ 13.00	\$13.00
424	6" DR 14 DIPS Fusible PVC®	1	LF	\$ 33.00	\$33.00
425	6" DR 18 DIPS Fusible PVC®	1	LF	\$ 26.00	\$26.00
426	6" DR 25 DIPS Fusible PVC®	1	LF	\$ 19.00	\$19.00
427	8" DR 14 DIPS Fusible PVC®	1	LF	\$ 56.00	\$56.00
428	8" DR 18 DIPS Fusible PVC®	1	LF	\$ 44.00	\$44.00
429	8" DR 25 DIPS Fusible PVC®	1	LF	\$ 33.00	\$33.00
430	10" DR 14 DIPS Fusible PVC®	1	LF	\$ 85.00	\$85.00
431	10" DR 18 DIPS Fusible PVC®	1	LF	\$ 67.00	\$67.00
432	10" DR 25 DIPS Fusible PVC®	1	LF	\$ 49.00	\$49.00
433	12" DR 14 DIPS Fusible PVC®	1	LF	\$ 118.00	\$118.00
434	12" DR 18 DIPS Fusible PVC®	1	LF	\$ 94.00	\$94.00
435	12" DR 25 DIPS Fusible PVC®	1	LF	\$ 70.00	\$70.00
436	14" DR 14 DIPS Fusible PVC®	1	LF	\$ 160.00	\$160.00
437	14" DR 18 DIPS Fusible PVC®	1	LF	\$ 125.00	\$125.00
438	14" DR 21 DIPS Fusible PVC®	1	LF	\$ 110.00	\$110.00
439	14" DR 25 DIPS Fusible PVC®	1	LF	\$ 93.00	\$93.00
440	16" DR 14 DIPS Fusible PVC®	1	LF	\$ 208.00	\$208.00
441	16" DR 18 DIPS Fusible PVC®	1	LF	\$ 163.00	\$163.00
442	16" DR 21 DIPS Fusible PVC®	1	LF	\$ 140.00	\$140.00
443	16" DR 25 DIPS Fusible PVC®	1	LF	\$ 120.00	\$120.00
444	18" DR 18 DIPS Fusible PVC®	1	LF	\$ 205.00	\$205.00
445	18" DR 21 DIPS Fusible PVC®	1	LF	\$ 176.00	\$176.00
446	18" DR 25 DIPS Fusible PVC®	1	LF	\$ 150.00	\$150.00
447	20" DR 14 DIPS Fusible PVC®	1	LF	\$ 315.00	\$315.00
448	20" DR 18 DIPS Fusible PVC®	1	LF	\$ 250.00	\$250.00
449	20" DR 21 DIPS Fusible PVC®	1	LF	\$ 220.00	\$220.00
450	20" DR 25 DIPS Fusible PVC®	1	LF	\$ 184.00	\$184.00
451	24" DR 18 DIPS Fusible PVC®	1	LF	\$ 356.00	\$356.00
452	24" DR 21 DIPS Fusible PVC®	1	LF	\$ 308.00	\$308.00
453	24" DR 25 DIPS Fusible PVC®	1	LF	\$ 265.00	\$265.00
454	30" DR 21 DIPS Fusible PVC®	1	LF	\$ 475.00	\$475.00
455	30" DR 25 DIPS Fusible PVC®	1	LF	\$ 400.00	\$400.00
456	36" DR 21 DIPS Fusible PVC®	1	LF	\$ 680.00	\$680.00
457	36" DR 25 DIPS Fusible PVC®	1	LF	\$ 575.00	\$575.00
458	Freight for Fusible PVC®	1	Per Truck	\$ 6,250.00	\$6,250.00
459	Mobilization/Demobilization for Fusible PVC®	1	Per Event	\$ 11,000.00	\$11,000.00
460	Fusion Services for 4"-12" Fusible PVC®	1	Day	\$ 3,500.00	\$3,500.00
461	Fusion Services for 14"-16" Fusible PVC®	1	Day	\$ 3,800.00	\$3,800.00
462	Fusion Services for 18"- 24" Fusible PVC®	1	Day	\$ 4,500.00	\$4,500.00
463	Fusion Services for 30"- 36" Fusible PVC®	1	Day	\$ 6,300.00	\$6,300.00
464	Pressure testing	1	IN/DIA/LF	\$ 5.00	\$5.00
465	Install Fire Hydrant	1	EA	\$ 10,000.00	\$10,000.00
466	Ductile Iron Fittings, Restraints, Hardware	1	LB	\$ 25.00	\$25.00
467	3-Way Fire Hydrant Assembly	1	EA	\$ 6,500.00	\$6,500.00
468	Salvage Existing Fire Hydrant	1	EA	\$ 1,000.00	\$1,000.00
469	Tracer Wire	1	LF	\$ 8.00	\$8.00
470	Connect to Existing Water Meter (include new angle valve)	1	EA	\$ 1,500.00	\$1,500.00
471	Furnish & Install New Water Meter Box	1	EA	\$ 2,500.00	\$2,500.00
472	Remove Gate Valve & Box	1	EA	\$ 2,500.00	\$2,500.00
473	Install 4" Gate Valve	1	EA	\$ 4,000.00	\$4,000.00
474	Install 6" Gate Valve	1	EA	\$ 6,000.00	\$6,000.00
475	Install 8" Gate Valve	1	EA	\$ 8,000.00	\$8,000.00
476	Install 10" Gate Valve	1	EA	\$ 10,000.00	\$10,000.00
477	Install 12" Gate Valve	1	EA	\$ 12,000.00	\$12,000.00
478	Connect to Existing Water Main	1	EA	\$ 5,000.00	\$5,000.00
479	1-Inch HDPE Potable Water Service Line (Short Service) including new angle stop	1	LF	\$ 50.00	\$50.00
480	1-Inch HDPE Potable Water Service Line (Long Service) including new angle stop	1	LF	\$ 50.00	\$50.00
			<b>SUM TOTAL SECTION P:</b>		\$112,258.00
<b>Section Q - Right-of-Way Maintenance</b>					

481	ROW Clearing - (typical up to 20 feet wide)	1	LF	\$ 75.00	\$75.00
482	ROW Maintenance - (typical up to 20 feet wide)	1	LF	\$ 25.00	\$25.00
483	Tree removal and disposal 1" - 6"	1	EA	\$ 1,000.00	\$1,000.00
484	Tree removal and disposal 6" - 12"	1	EA	\$ 2,500.00	\$2,500.00
485	Install 14' Gate	1	EA	\$ 7,500.00	\$7,500.00
486	Technical Field Support	1	HR	\$ 150.00	\$150.00
				<b>SUM TOTAL SECTION Q:</b>	\$11,250.00
	<b>Section R - Geopolymer Storm Pipe &amp; Culvert Lining</b>				
487	30" Storm Pipe - Minimum 1.0"	1	LF	\$ 290.00	\$290.00
488	36" Storm Pipe - Minimum 1.0"	1	LF	\$ 350.00	\$350.00
489	42" Storm Pipe - Minimum 1.0"	1	LF	\$ 400.00	\$400.00
490	48" Storm Pipe - Minimum 1.0"	1	LF	\$ 465.00	\$465.00
491	54" Storm Pipe - Minimum 1.5"	1	LF	\$ 590.00	\$590.00
492	60" Storm Pipe - Minimum 1.5"	1	LF	\$ 650.00	\$650.00
493	66" Storm Pipe - Minimum 1.5"	1	LF	\$ 720.00	\$720.00
494	72" Storm Pipe - Minimum 1.5"	1	LF	\$ 780.00	\$780.00
495	78" Storm Pipe - Minimum 1.5"	1	LF	\$ 840.00	\$840.00
496	84" Storm Pipe - Minimum 1.5"	1	LF	\$ 900.00	\$900.00
497	90" Storm Pipe - Minimum 1.5"	1	LF	\$ 950.00	\$950.00
498	96" Storm Pipe - Minimum 1.5"	1	LF	\$ 1,000.00	\$1,000.00
499	Short length setup add-on	1	IN/DIA/LF	\$ 20.00	\$20.00
500	Additional 1.0" thickness	1	SF	\$ 65.00	\$65.00
501	#3 Steel Rebar on 18" Centers for 30" Pipe	1	LF	\$ 90.00	\$90.00
502	#3 Steel Rebar on 18" Centers for 36" Pipe	1	LF	\$ 100.00	\$100.00
503	#3 Steel Rebar on 18" Centers for 42" Pipe	1	LF	\$ 105.00	\$105.00
504	#3 Steel Rebar on 18" Centers for 48" Pipe	1	LF	\$ 115.00	\$115.00
505	#3 Steel Rebar on 18" Centers for 54" Pipe	1	LF	\$ 125.00	\$125.00
506	#3 Steel Rebar on 18" Centers for 60" Pipe	1	LF	\$ 135.00	\$135.00
507	#3 Steel Rebar on 18" Centers for 66" Pipe	1	LF	\$ 140.00	\$140.00
508	#3 Steel Rebar on 18" Centers for 72" Pipe	1	LF	\$ 150.00	\$150.00
509	#3 Steel Rebar on 18" Centers for 78" Pipe	1	LF	\$ 155.00	\$155.00
510	#3 Steel Rebar on 18" Centers for 84" Pipe	1	LF	\$ 165.00	\$165.00
511	#3 Steel Rebar on 18" Centers for 90" Pipe	1	LF	\$ 170.00	\$170.00
512	#3 Steel Rebar on 18" Centers for 96" Pipe	1	LF	\$ 180.00	\$180.00
513	Invert Repair	1	LF	\$ 250.00	\$250.00
514	Hydraulic Jacking of CMP	1	LF	\$ 135.00	\$135.00
515	6" Thickness Concrete Flatwork	1	SF	\$ 50.00	\$50.00
516	Rip Rap Supply and Install	1	CF	\$ 165.00	\$165.00
517	Void Grouting with Cementitious Grout	1	CF	\$ 140.00	\$140.00
				<b>SUM TOTAL SECTION R:</b>	\$10,390.00
	Attachment "A" RS Means Current Edition Facilities Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			<b>Multiplier</b>	1.50	
	Attachment "B" RS Means Current Edition Heavy Construction Cost Data Book, latest edition. Stated Discount or Coefficient from "Total incl O&P" COLUMN				
			<b>Multiplier</b>	1.50	
				<b>TOTAL ALL SECTIONS A-R:</b>	\$1,263,372.50

## EXHIBIT \_B\_

### **INSURANCE REQUIREMENTS :** \_\_\_\_\_

CONTRACTOR shall not commence services under the terms of this Agreement until certification or proof of insurance detailing terms and provisions has been received and approved in writing by the CITY's Risk Manager. If you are responding to a bid and have questions regarding the insurance requirements hereunder, please contact the City's Purchasing Department at (954) 786-4098. If the contract has already been awarded, please direct any queries and proof of the requisite insurance coverage to City staff responsible for oversight of the subject project/contract.

CONTRACTOR is responsible to deliver to the CITY for timely review and written approval/disapproval Certificates of Insurance which evidence that all insurance required hereunder is in full force and effect and which name on a primary basis, the CITY as an additional insured on all such coverage. **Such policy or policies shall be issued by United States Treasury approved companies authorized to do business in the State of Florida. The policies shall be written on forms acceptable to the City's Risk Manager, meet a minimum financial A.M. Best and Company rating of no less than Excellent, and be part of the Florida Insurance Guarantee Association Act. No changes are to be made to these specifications without prior written approval of the City's Risk Manager.**

Throughout the term of this Agreement, CITY, by and through its Risk Manager, reserve the right to review, modify, reject or accept any insurance policies required by this Agreement, including limits, coverages or endorsements. CITY reserves the right, but not the obligation, to review and reject any insurer providing coverage because of poor financial condition or failure to operate legally.

Failure to maintain the required insurance shall be considered an event of default. The requirements herein, as well as CITY's review or acceptance of insurance maintained by CONTRACTOR, are not intended to and shall not in any way limit or qualify the liabilities and obligations assumed by CONTRACTOR under this Agreement.

Throughout the term of this Agreement, CONTRACTOR and all subcontractors or other agents hereunder, shall, at their sole expense, maintain in full force and effect, the following insurance coverages and limits described herein, including endorsements.

A. Worker's Compensation Insurance covering all employees and providing benefits as required by Florida Statute, Chapter 440, regardless of the size of the company (number of employees) or the state in which the work is to be performed or of the state in which Contractor is obligated to pay compensation to employees engaged in the performance of the work. Contractor further agrees to be responsible for employment, control and conduct of its employees and for any injury sustained by such employees in the course of their employment.

B. Liability Insurance.

(1) Naming the City of Pompano Beach as an additional insured as City's interests may appear, on General Liability Insurance only, relative to claims which arise from Contractor's negligent acts or omissions in connection with Contractor's performance under this Agreement.

(2) Such Liability insurance shall include the following checked types of insurance and indicated minimum policy limits.

**Type of Insurance**

**Limits of Liability**

**GENERAL LIABILITY:** Minimum \$1,000,000 Per Occurrence and \$2,000,000 Per Aggregate

\* Policy to be written on a claims incurred basis

X_ comprehensive form	bodily injury and property damage
X_ premises - operations	bodily injury and property damage
X explosion & collapse hazard	
X underground hazard	
X_ products/completed operations hazard	bodily injury and property damage combined
X_ contractual insurance	bodily injury and property damage combined
X_ broad form property damage independent contractors	bodily injury and property damage combined X personal injury
X personal injury	
X_ CG2010	ongoing operations (or its' equivalent)
X_ CG 2037	completed operations (or its' equivalent)
___ sexual abuse/molestation	Minimum \$1,000,000 Per Occurrence and Aggregate

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**AUTOMOBILE LIABILITY:**

Minimum \$1,000,000 Per Occurrence and \$2,000,000 Per Aggregate. Bodily injury (each person) bodily injury (each accident), property damage, bodily injury and property damage combined.

XX comprehensive form  Minimum \$10,000/\$20,000/\$10,000 (Florida's Minimum Coverage)  
 XX owned  
 XX hired  
 XX non-owned

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Please note that Florida Statue Section 255.05 requires contractors who enter into a contract with the City to purchase a payment and performance bond when the contract is in excess of \$200,000.

**REAL & PERSONAL PROPERTY**

\_\_\_ comprehensive form                      Agent must show proof they have this coverage.

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<b>EXCESS LIABILITY</b>		<b>Per Occurrence</b>	<b>Aggregate</b>
XX_ umbrella (Drop Down).	bodily injury and property damage combined	\$3,000,000	\$3,000,000

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<b>ENVIRONMENTAL/POLLUTION LIABILITY</b>		<b>Per Occurrence</b>	<b>Aggregate</b>
XX_ * Policy to be written on a claims made basis		\$1,000,000	\$2,000,000

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**CONTRACTOR is required to provide Environmental/Pollution Liability for damage(s) caused by hazardous waste material.**

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<b>PROFESSIONAL LIABILITY</b>		<b>Per Occurrence</b>	<b>Aggregate</b>
* Policy to be written on a claims made basis		\$1,000,000	\$1,000,000

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**CONTRACTOR is required to provide Professional Liability if engineering and design is used.**

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<b>CYBER LIABILITY</b>		<b>Per Occurrence</b>	<b>Aggregate</b>
___ * Policy to be written on a claims made basis		\$3,000,000	\$3,000,000
___ Network Security / Privacy Liability			
___ Breach Response / Notification Sublimit (minimum limit of 50% of policy aggregate)			
___ Technology Products E&O - \$3,000,000 (only applicable for vendors supplying technology related services and or products)			
___ Coverage shall be maintained in effect during the period of the Agreement and for not less than four (4) years after termination/ completion of the Agreement.			

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<b>CRIME LIABILITY</b>		<b>Per Occurrence</b>	<b>Aggregate</b>
___ * Policy to be written on a claims made basis		\$1,000,000	\$1,000,000

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(3) If Professional Liability insurance is required, Contractor agrees the indemnification and hold harmless provisions of Section 12 of the Agreement shall survive the termination or expiration of the Agreement for a period of three (3) years unless terminated sooner by the applicable statute of limitations.

C. Employer's Liability. CONTRACTOR and all subcontractors shall, for the benefit of their employees, provide, carry, maintain and pay for Employer's Liability Insurance in the minimum amount of One Hundred Thousand Dollars (\$100,000.00) per employee, Five Hundred Thousand Dollars (\$500,000) per aggregate.

D. Policies: Whenever, under the provisions of this Agreement, insurance is required of the CONTRACTOR, the CONTRACTOR shall promptly provide the following:

- (1) Certificates of Insurance evidencing the required coverage;
- (2) Names and addresses of companies providing coverage;
- (3) Effective and expiration dates of policies; and
- (4) A provision in all policies affording CITY thirty (30) days written notice by a carrier of any cancellation or material change in any policy.

E. Insurance Cancellation or Modification. Should any of the required insurance policies be canceled before the expiration date, or modified or substantially modified, the issuing company shall provide thirty (30) days written notice to the CITY.

F. Waiver of Subrogation. CONTRACTOR hereby waives any and all right of subrogation against the CITY, its officers, employees and agents for each required policy. When required by the insurer, or should a policy condition not permit an insured to enter into a pre-loss agreement to waive subrogation without an endorsement, then CONTRACTOR shall notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy which includes a condition to the policy not specifically prohibiting such an endorsement, or voids coverage should CONTRACTOR enter into such an agreement on a pre-loss basis.

**Please note that Florida Statue Section 255.05 requires contractors who enter into a contract with the City to purchase a payment and performance bond when the contract is in excess of \$200,000.**

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

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

PRODUCER Lockton Companies, LLC  
Three City Place Drive, Suite 900  
St. Louis MO 63141-7081  
(314)32-0500  
mwestcertificatesri; lockton.com

CONTACT NAME: \_\_\_\_\_  
INSURANCE: ACE American Insurance Company  
INSURER: ACE Fire & Life Insurance Company  
INSURER: Starr Indemnity & Liability Company

INSURED 1347996  
Insituform Technologies, LLC  
580 Goodland Avenue  
Chesterfield MO 63005

COVERAGE CERTIFICATE NUMBER: 20877705 REVISION NUMBER: XXXXXXXX


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

TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	DESCRIPTION OF COVERAGE
GENERAL LIABILITY	Y	CCIOJ0J0:H909	7/1202-1	7/12025	EACH OCCURRENCE \$ 2,000,000 BROAD FORM PD C011R-AC.TI-AL
AUTOMOBILE LIABILITY	Y	1S\HI 0, 5896	7/1202-1	7/12025	COMBINED SINGLE LIMIT \$ 5,000,000 BODILY INJURY (PERSON) \$ XXXXXXXX BODILY INJURY (PECC) \$ XXXXXXXX
UMBRELLA	Y	10001)515-12-11	7/1202-1	7/12025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y	WLR (572-12577 1-A0S)	7/1202-1	7/12025	PER STATUTE OTHER \$ XXXXXXXX
OFFICER/MEMBER EXCLUSION	Y	SCF 07240684 (W/D)	7/12024	7/12025	EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS/ LOCATIONS / VEHICLES (ACORD 101. Addition 11 R1m1r1es S chodulo. maybe attac bod ;i moros p e s required)  
Re: PIPE LINE R.H.A.H.I.L.I.T.A.T.I.O.N PIUG YII .A.C.K.A.CI REB IE\T\A.O. 12370.  
City of Pompano Beach is additional insured under General Liability if required by written contract executed prior to loss, but only with respect to liability arising out of the performance of operations. Waiver of Subrogation applies under the terms of the policy. Waiver of Subrogation applies under the terms of the policy. Waiver of Subrogation applies under the terms of the policy.

**APPROVED**  
By David Daley at 2:08 pm, Sep 11, 2024

CERTIFICATE HOLDER  
  
20877705  
City of Pompano Beach  
100 Atlantic Avenue Bldg.  
Pompano Beach FL 33060

CANCELLATION See Attachments  
  
SHOULD ANY OF THE ABOVE DESCRIBE POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  
  
AUTHORIZED REPRESENTATIVE  


# AJA Document A312<sup>M</sup> - 2010

Bond Number: 105104124

## Performance Bond

### CONTRACTOR:

(Name, legal status and address)

**Insituform Technologies, LLC**  
580 Goddard Avenue  
Chesterfield, MO 63005

### SURETY:

(Name, legal status and principal place of business)

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

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

### OWNER:

(Name, legal status and address)

**City of Pompano Beach**  
100 W. Atlantic Blvd.  
Pompano Beach, FL 33060

### Mail Notices To:

**Travelers**  
Attn: Surety Claim Dept.  
One Tower Square 2S1A  
Hartford, CT 06183

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

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

### CONSTRUCTION CONTRACT

#### Date:

Amount: Two Million And No/100  
\$2,000,000.00

### Local Surety Address:

**Travelers**  
940 Westport Plaza Drive, Ste 450  
Maryland Heights, MO 63146

**APPROVED**

By David Daley at 12:42 pm, Sep 11, 2024

### Description: Pipeline Rehabilitation Piggyback Agreement No. 12376

(Name and location)

### BOND

#### Date:

(Not earlier than Construction Contract Date)

Amount: Two Million And No/100  
\$2,000,000.00

Modifications to this Bond:    IRI None     See Section 16

### CONTRACTOR AS PRINCIPAL

Company: **Insituform Technologies, LLC**

(Corporate Seal)

Signature:   
Name and Title: **Diane Partridge**  
Contracting & Attesting Officer



(Any additional signatures appear on the last page of this Performance Bond)

### SURETY

Company: **Travelers Casualty and Surety Company of America**

(Corporate Seal)

Signature:

**a1"---**

Name and Title: **Andrew P. Thome, Attorney-in-Fact**



(FOR INFORMATION ONLY- Name, address and telephone)

### AGENT or BROKER:

**Marsh McLennan Agency**  
B25 Maryville Centre Drive, Suite 200

**St. Louis, MO 63017**  
**314-594-2700**



**OWNER'S REPRESENTATIVE:**  
(Architect, Engineer or other party):

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety ;
- .3 and the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice .

§ 5 when the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor .

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond .

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations . No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

#### § 14 Definitions

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract .

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

<b>CONTRACTOR AS PRINCIPAL</b>	<b>SURETY</b>
Company: (Corporate Seal)	Company: (Corporate Seal)
Signature:	Signature:
Name and Title:	Name and Title:
Address:	Address:

AIA Document A312™ - 2010. The American Institute of Architects 4



## Payment Bond

Bond Number: 108104724

**CONTRACTOR:**

(Name, legal status and address)

**Insituform Technologies, LLC**  
580 Goddard Avenue  
Chesterfield, MO 63005

**SURETY:**

( Name, legal status and principal place of business)

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

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

AIA Document A312-2010 combines two separate bonds. a Performance Bond and a Payment Bond. into one form. This is not a single combined Performance and Payment Bond.

**OWNER:**

(Name, legal status and address)

**City of Pompano Beach**  
100 W. Atlantic Blvd.  
Pompano Beach, FL 33060

**Mail Notices To:**

**Travelers**  
Attn: Surety Claim Dept.  
One Tower Square 2S1A  
Hartford, CT 06183

**Local Surety Address:**

**Travelers**  
940 Westport Plaza Drive, Ste 450  
Maryland Heights, MO 63146

**CONSTRUCTION CONTRACT**

Date:

Amount: Two Million And No/100  
\$2,000,000.00

**Description:** Pipeline Rehabilitation Piggyback Agreement No. 12376

(Name and location)

**BOND**

Date:

(Not earlier than Construction Contract Date)

Amount: Two Million And No/100  
\$2,000,000.00

Modifications to this Bond : IB1 None       See Section 18

**CONTRACTOR AS PRINCIPAL**

Company: **Insituform Technologies, LLC**

Corporate Seal  
Signature:   
Name and Title: **Diane Partridge**  
Contracting & Attesting Officer  
t l AWP

**SURETY**

Company: **Travelers Casualty and Surety Company of America**

(Corporate Seal)

Signature:   
Name and Title: **Andrew P. Thome, Attorney-in-Fact**



(Any additional signatures appear on the last page of this Performance Bond)

(FOR INFORMATION ONLY- Name, address and telephone)

**AGENT or BROKER:**

**Marsh McLennan Agency**  
B25 Maryville Centre Drive, Suite 200  
St. Louis, MO 63017  
314-594-2700

**OWNER'S REPRESENTATIVE:**

(Architect . Engineer or other party) :

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- 1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- 2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (I) on which the Claimant sent a Claim to the Surety pursuant to

Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

## § 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

<b>CONTRACTOR AS PRINCIPAL</b>	<b>SURETY</b>
Company: _____ (Corporate Seal)	Company: _____ (Corporate Seal)
Signature: _____	Signature: _____
Name and Title: _____	Name and Title: _____
Address : _____	Address : _____
_____	_____
_____	_____
_____	_____
<b>AIA Document A312™ - 2010, The American Institute of Architects</b>	
<b>8</b>	



State of Missouri  
County of St. Louis

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

**Travelers Casualty and Surety Company of America**

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

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

  
\_\_\_\_\_  
Shandi Lynn Swederska, Notary Public

\_\_\_\_\_  
SHANDI LYNN SWEDERSKA  
Notary Public - Notary Seal  
STATE OF MISSOURI  
St. Louis County  
My Commission Expires: Sep. 13, 2027  
Commission # 23080556

My Commission Expires: \_\_\_\_\_

**TRAVELERS J**

**POWER OF ATTORNEY**

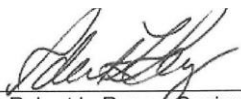
**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **ANDREW P THOME** of **CHESTERFIELD**, **Missouri**, their true and lawful Attorney(s)-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 **21st** day of **April**, **2021**.



State of Connecticut

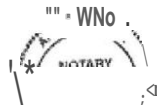
City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies 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**, **2026**



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, 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 each of the Companies, 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 \_\_\_\_\_ day of \_\_\_\_\_



  
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 Att orney(s)-in -Fact and the details of the bond to which this Power of Attorney is attached.**