



Florida's Warmest Welcome

## **CONTRACT DOCUMENTS**

### **CURED IN PLACE PIPE REHABILITATION, ANNUAL CONTRACT**

**BID L-24-16**

**For the City of Pompano Beach, Florida**

## **AGREEMENT**

THIS AGREEMENT is dated as of the \_\_\_\_\_ day of \_\_\_\_\_ in the year 2016 by and between CITY OF POMPANO BEACH, FLORIDA (hereinafter call OWNER) and Insituform Technologies (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

### **Article 1. WORK**

The contractor shall provide all labor, supervision, materials, equipment and incidentals required for the rehabilitation of various sizes (8" - 72" diameter) of sanitary sewer gravity mains and storm sewer lines with resin impregnated cured-in-place pipe (CIPP) in accordance with all applicable City and industry standards. Work assigned under this contract may include, but is not limited to, the following types of projects:

- Storm drain and sanitary sewer cleaning
- Storm drain and sanitary sewer pre- and post- work inspections
- Easement access
- Maintenance of Traffic (MOT)
- Isolation and by-pass pumping
- Cured-In Place Pipe reconstruction
- Chemical and physical product testing
- Hydraulic capacity testing
- Reinstatement of services and pressure grouting
- Site restoration

The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows: Cured in Place Pipe Rehabilitation, Annual Contract Bid L-24-16

### **Article 2. OWNER'S AGENT**

Owner designates the Wastewater Collection Supervisor as owner's agent for the Wastewater portions of this contract and the Stormwater Collection Supervisor for the Stormwater portions of this contract. Owner authorizes owner's agent to communicate with contractor, to inspect the work from time to time, to receive invoices from contractor, and to approve invoices for payment by owner.

### **Article 3. CONTRACT TIME**

The term of the agreement will be for a period of one (1) year with automatic renewals for (2) two additional (1) one-year periods subject to satisfactory performance, and determination that renewal

will be in the best interest of the City. All terms, prices and conditions shall remain firm for the initial period of the contract, and any renewal period. The General Services Director or the successful bidder receiving award shall give notice to the other party of intent not to renew for the additional period, which notice must be delivered by certified mail and must be received at least sixty (60) days prior to the end of the initial contract period.

#### **Article 4. LIQUIDATED DAMAGES**

OWNER and CONTRACTOR recognize that time is of the essence of the Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in Article 3, above, plus any extensions thereof allowed in accordance with the GENERAL CONDITIONS. They also recognize the delays, expense and difficulties involved in the proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER two hundred and 00/100 dollars (\$200.00) for each day that expires after the time specified in Article 3 for Substantial Completion until the Work is substantially complete. After Substantial Completion if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by OWNER, CONTRACTOR shall pay the OWNER one hundred and 00/100 (\$100.00) for each day that expires after the time specified in Article 3 for completion of Work and readiness for final payment.

#### **Article 5. CONTRACT PRICE**

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

See BID PROPOSAL attached from bid/contract documents.

#### **Article 6. PAYMENT PROCEDURES**

6.1 CONTRACTOR shall submit Applications for Payment in accordance with the GENERAL CONDITIONS. Applications for Payment will be processed by OWNER'S AGENT as provided in the GENERAL CONDITIONS.

6.2 Progress Payments. OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR'S Applications for Payment as recommended by OWNER'S AGENT, on or about the 1st day of each month during construction as provided below. All progress payments will be on the basis of the progress of the Work measured by the schedule of values established in the GENERAL CONDITIONS (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

6.2.1 Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and

such amounts as OWNER'S AGENT shall determine, or OWNER may withhold, accordance with the GENERAL CONDITIONS.

10% of Work completed will be withheld by OWNER as retainage.

6.2.2 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to 90% of the Contract Price, less such amounts as OWNER'S AGENT shall determine, or OWNER may withhold, in accordance with the GENERAL CONDITIONS.

6.3 Final Payment. Upon final completion and acceptance of the Work in accordance with the GENERAL CONDITIONS, OWNER shall pay the remainder of the Contract Price as recommended by OWNER'S AGENT as provided in said GENERAL CONDITIONS.

## **Article 7. CONTRACTOR'S REPRESENTATIONS**

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1 CONTRACTOR has familiarized itself with the nature and extent of the Contract documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.

7.2 CONTRACTOR has studied carefully all reports of explorations and tests of subsurface conditions and drawings of physical conditions which are identified in the bid, and accepts the determination set forth in the bid of the extent of the technical data contained in such reports and Drawings upon which CONTRACTOR is entitled to reply.

7.3 CONTRACTOR has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests, reports and studies in addition to or to supplement physical conditions at or contiguous to the site or otherwise may affect the cost, progress, performance or furnishing of the Work as CONTRACTOR considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with other terms and conditions of the Contract Documents, including specifically the provisions of the GENERAL CONDITIONS; and no additional examinations, investigations, explorations, tests, reports, studies or similar information or data are or will be required by CONTRACTOR for such purposes.

7.4 CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, or investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.

7.5 CONTRACTOR has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.



7.6 CONTRACTOR has given OWNER'S AGENT written notice of all conflicts, errors or discrepancies that he has discovered in the Contract Documents and the written resolution thereof by OWNER'S AGENT is acceptable to CONTRACTOR.

## **Article 8. CONTRACT DOCUMENTS**

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1 This Agreement.
- 8.2 Performance and other Bonds, identified as exhibits Performance and Payment Bond.
- 8.3 Notice of Award
- 8.4 General Conditions
- 8.5 Supplementary Conditions
- 8.6 Specifications
- 8.7 Addenda numbers One to Two inclusive
- 8.8 Contractor's Bid pages.
- 8.9 Contractor's Sworn Statement on Drug-Free Workplace Section 287.087, Florida Statutes, on Drug-Free Workplace and consisting of one (1) page.
- 8.10 The insurance certificate detailing terms and provisions of coverage as required by the bid and approved by the City of Pompano Beach Risk Manager.
- 8.11 The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above). There are no Contract Documents other than those listed above in the Article 8.

The Contract Documents may only be amended, modified or supplemented as provided in the GENERAL CONDITIONS.

## **Article 9. MISCELLANEOUS**

- 9.1 Terms used in this Agreement which are defined in the GENERAL CONDITIONS will have the meanings indicated in the GENERAL CONDITIONS.

9.2 No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the Contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3 OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents.

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

Witnesses:

**CITY OF POMPANO BEACH**

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
Lamar Fisher, Mayor

By: \_\_\_\_\_  
Dennis W. Beach, City Manager

Attest:

\_\_\_\_\_  
Asceleta Hammond, City Clerk

(SEAL)

Approved as to form:

\_\_\_\_\_  
Mark E. Berman, City Attorney

STATE OF FLORIDA  
COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by **LAMAR FISHER**, as Mayor, **DENNIS W. BEACH** as City Manager and **ASCELETA HAMMOND**, as City Clerk of the City of Pompano Beach, Florida, a municipal corporation, on behalf of the municipal corporation, who are personally known to me.

NOTARY'S SEAL:

\_\_\_\_\_  
NOTARY PUBLIC, STATE OF FLORIDA

\_\_\_\_\_  
(Name of Acknowledger Typed, Printed or Stamped)

\_\_\_\_\_  
Commission Number

CONTRACTOR

Insituform Technologies, LLC

(Print name of company)

Witnesses:

Whittney Schulte  
Whittney Schulte  
Laura Andreski  
Laura Andreski

By: Diane Partridge

Print Name: Diane Partridge

Title: Contracting and Attesting Officer

ACKNOWLEDGMENT OF CONTRACTOR, IF A CORPORATION

STATE OF Missouri

}

}

ss:

COUNTY OF St. Louis

}

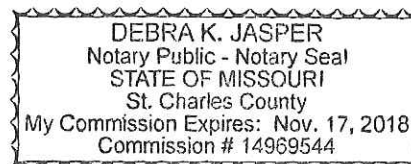
On this 22nd day of August, 2016, before me personally came

and appeared Diane Partridge, to me known, who, being by me duly sworn, did  
depose and say that he resides at Chesterfield, MO, that he is the Contracting & Attesting Officer of  
Insituform Technologies, LLC, the corporation described in and  
which executed the foregoing instrument; that he knows the seal of said corporation; that one of the  
impressions affixed to said instrument is an impression of such seal; that he is the proper official of  
said corporation designated to execute such contract, that he has authority so to do, that he executed  
same for and in behalf of said corporation, and this his act is the act and deed of said corporation.

Witness my hand and official notarial seal at Chesterfield, MO  
the day and year above written.

Debra K Jasper  
Notary Public

My Commission Expires: Nov 17, 2018



## **8.2 Performance and other Bonds**

# J.W. TERRILL

a Marsh & McLennan Agency LLC company

January 21, 2016

**Re: Insituform Technologies, LLC**

To Whom It May Concern:

Insituform Technologies, LLC is a valued Travelers Casualty and Surety Company of America surety customer. Travelers Casualty and Surety Company of America is one of the most financially sound insurance companies in the United States and enjoys a Best Rating of A++ with financial strength category of XV.

Due to Insituform Technologies, LLC's reputation, technical expertise, financial strength, quality equipment and experienced labor force, J.W. Terrill, Inc. is prepared to consider performance and payment bonds for single jobs in the \$200,000,000 range with an aggregate work program of \$500,000,000.

Should a project be awarded to and accepted by Insituform Technologies, LLC, we are prepared to consider providing the required bonds on their behalf. Any bonds are subject to acceptable review of the contract terms and conditions, bond forms, confirmation of financing, and any other underwriting considerations at the time of the request. It should be understood that any arrangement for bonds is strictly a matter between Insituform Technologies, LLC and Travelers Casualty and Surety Company of America. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

Please feel free to contact me if you have any specific questions regarding Insituform Technologies, LLC or their surety bond program.

Sincerely,



Andrew P. Thome  
President

## **Insurance, Benefits & Risk Management**

Suite 200  
825 Maryville Centre Drive  
St. Louis, MO 63017

314-594-2700

[www.jwterrrill.com](http://www.jwterrrill.com)

## **8.3 Notice of Award**



**City of Pompano Beach, Purchasing Division  
1190 N.E. 3rd Avenue, Building C  
Pompano Beach, Florida, 33060**

August 3, 2016

Diane Partridge, Contracting and Attesting Officer  
Insituform Technologies, LLC  
17988 Edison Avenue  
Chesterfield, MO 63005

Transmitted via email: [dpartridge@insituform.com](mailto:dpartridge@insituform.com)

Dear Ms. Partridge,

The City Commission, at their July 26, 2016 meeting approved award of a contract to your company for the following:

Bid L-24-16 Cured-In-Place Pipe Rehabilitation, Annual Contract

The contract period shall be one (1) year commencing upon approval of the contract by City Commission. The specifications, terms, and conditions of the Bid shall remain firm for the initial contract period, and any renewal period. The contract will be renewed for two (2) additional one-year periods per the terms contained in the bid document. City staff will contact you to coordinate the execution of the contract.

We look forward to a continued successful relationship with your company.

Sincerely,

Cassandra LeMasurier  
Purchasing Supervisor

cc: A. Randolph Brown, Utilities Director  
Ben Bray, Utilities Field Superintendent  
Steve Almyda, Wastewater Transmission Supervisor  
file



## **8.4 General Conditions**

## General Conditions of the Contract

### ARTICLE 1. DEFINITIONS.

- 1.01      **The Contract Documents:** The Contract Documents consist of the Agreement Form, Addenda, Supplementary Conditions, General Conditions, Documents contained in the Project Manual, Drawings, Plans, Specifications, and all modifications issued after execution of the Contract.
- 1.02      **The Owner, the Contractor, and the Project Consultant:** are those mentioned as such in the Contract Documents.
- 1.02.01      **Owner:** The City of Pompano Beach, Florida, (also referred to as the "City").
- 1.02.02      **Contractor:** The "party of the second part" to the Contract. The person, firm or corporation with whom a contract has been made with the Owner for the performance of the Work defined by the Contract Documents.
- 1.02.03      **Project Consultant:** The individual, partnership, corporation, association, joint venture, or any combination thereof, of properly registered professional architects, engineers or other design professionals who has entered into a contract with the Owner to provide professional services for development of the design and Contract Documents for the Work of this Project and provide Construction Contract Administration as described in the Contract Documents.
- 1.03      **City Engineer:** City Engineer of the City of Pompano Beach, Florida.
- 1.04      **Final Completion:** Means that date subsequent to the date of Substantial Completion at which time the Contractor has completed all of the Work (or designated portion thereof) in accordance with the Contract Documents as certified by the Project Consultant and/or approved by the Owner. In addition, Final Completion shall not be deemed to have occurred until any and all governmental bodies, boards, entities, etc., which regulate or have jurisdiction of the Work, have inspected, approved and certified the Work.
- 1.06      **Inspector:** An employee(s) of The City of Pompano Beach, Florida, referred to hereinafter as the "Inspector," who(m) is/are assigned by the City Engineer to periodically inspect the Project during the construction process, and who assist(s) the City Engineer in reviewing field performance and its compliance with the Contract Documents.
- 1.06.01      **Resident Inspector:** An employee or subconsultant of the **Project Consultant** employed to perform either periodic or full-time specific inspection duties.
- 1.07      **Other Contractors:** Any person, firm or corporation with whom a Contract has been made by the Owner for the performance of any work on the site, which work is not a portion of the Work covered by the Contract.
- 1.08      **Owner's Representative:** The City Official who has been delegated responsibility by the City Manager to act as the City's project coordinator.
- 1.09      **Phase:** A designated subdivision of the Work, usually with its own requirements for Substantial and Final Completion, and liquidated damages. A Phase may be designated for completion by the Owner's own forces, or by Other Contractors.

- 1.10      **The Project:** The total construction of which the Work performed under the Contract Documents may be the whole or a part and which may include construction by the Owner or by separate contractors.
- 1.11      **Punch List:** A list of items of work required to render complete, satisfactory, and acceptable the construction services provided for in the Contract Documents and created pursuant to Florida Statute 218.735(7)(a).
- 1.12      **Subcontractor:** A person or entity other than a materialman or laborer who enters into a Contract with Contractor for the performance of any part of Contractor's Work. The term "Subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Subcontractor or an authorized representative of the Subcontractor. The term "Subcontractor" does not include a separate contractor or subcontractors of a separate contractor.
- 1.13      **Sub-subcontractor:** A person or entity other than a materialman or laborer who enters into a contract with a Subcontractor for the performance of any part of such Subcontractor's contract. The term "Sub-subcontractor" is referred to throughout the Contract Documents as if singular in number and means a Sub-subcontractor or an authorized representative of the Sub-subcontractor. The term "Sub-subcontractor" does not include separate subcontractors of a separate contractor.
- 1.14      **Submittals:** Are prepared by the Contractor or those working on his behalf (subcontractors, material suppliers, and others) to show how a particular aspect of the Work is to be fabricated and installed. The Contractor's submittals include shop drawings, product data, samples, mock-ups, test results, warranties, maintenance agreements, workmanship bonds, project photographs, record documents, field measurement data, operating and maintenance manuals, reports, certifications, periodic and final "as-builts", surveys, videos and other types of information described in the specifications.
- 1.15      **Substantial Completion:** The term Substantial Completion as used herein, shall mean that point at which, as certified in writing by the Project Consultant, the Work, or a designated portion thereof, is at a level of completion in substantial compliance with the Contract Documents such that the Owner or its designee can enjoy use or occupancy and can use or operate it in all respects for its intended purpose. In the event the Work includes more than one Phase, the Owner, at its discretion, may set Substantial Completion dates for each Phase and may impose provisions for liquidated damages for each Phase.
- 1.16      **Subconsultant:** A person or organization of properly registered professional architects, engineers or other design professionals who has entered an agreement with the Project Consultant to furnish professional services in support of the Project Consultants agreement with the Owner.
- 1.17      **Superintendent:** The executive representative for the Contractor present on the work at all times during progress, authorized to receive and fulfill instructions from the Owner and the Project Consultant and capable of superintending the work efficiently.
- 1.18      **Work:** The totality of the obligations, including construction and other services, imposed on the Contractor by the Contract Documents, whether completed or partially completed, and including all labor, materials, equipment, and services provided or to be provided by the Contractor to fulfill the Contractor's obligations. The Work may constitute the whole or a part of the Project.
- 1.19      **Written Notice:** Shall be deemed to have been duly served if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, if delivered at or sent by registered mail or other traceable delivery service to the last business address known to him who gives notice. Electronic, FAX or other telephonic transmission shall not be considered as written notice.

## **ARTICLE 2.    THE WORK.**

- 2.01 The Contractor shall perform all of the Work required by the Contract Documents and shall provide materials, supplies, tools, equipment, labor and services directly related to the Work, and shall perform the Work in a good and workmanlike manner with sufficient manpower to perform the Work in accordance with the time requirements set forth in the Contract Documents, and shall perform all other acts and supply all other things necessary to complete the Work in strict accordance with the Contract Documents.
- 2.02 When completed the Work shall conform to the requirements of the Contract Documents and be completely ready for occupancy and finally completed.
- 2.03 The Contractor represents and warrants to the Owner that:
  - 2.03.01 It is financially solvent and has sufficient working capital to perform the obligations under this Construction Contract;
  - 2.03.02 It is experienced and skilled in the construction of the type of project described in the Contract Document;
  - 2.03.03 It is able to provide the labor, materials, equipment and machinery necessary to complete the Work for the agreed upon price;
  - 2.03.04 It is fully licensed under all applicable laws and authorized to do business in the State of Florida in the name of the entity identified as the "Contractor" in the Construction Contract, and is legally permitted to perform all the work set forth in this Construction Contract.
  - 2.03.05 It has visited the jobsite and examined its nature and location, including without limitation: the surface conditions of the site and any structure or obstruction both natural or man-made; the surface water conditions and water ways of the site and surrounding area; the subsurface conditions of the land as disclosed by soil test borings; and the location of electric and utility lines and water, sanitary, sewer and storm drain lines, as well as site ingress and egress. The Contractor acknowledges receipt and has reviewed the site geotechnical report provided for the Owner.
  - 2.03.06 It will comply with all federal, state and local governmental laws, rules and regulations relating to its responsibilities as set forth in the Contract Documents.

### **ARTICLE 3. COORDINATION AND CORRELATION OF DRAWINGS AND SPECIFICATIONS.**

- 3.01 The Contractor represents that:
  - 3.01.01 The Contractor and Subcontractors have fully examined and compared all Drawings, Specifications and other Contract Documents including but not limited to those relating to the architectural, structural, mechanical, electrical, civil engineering and plumbing elements and have compared and reviewed all general and specific details on the Drawings and the various technical and administrative requirements of the Specifications.
  - 3.01.02 All construction materials, labor, methods, means, techniques, sequences and procedures required to carry out the Work, all safety precautions and programs required in connection with carrying out the Work, all conflicts, discrepancies, errors and omissions that Contractor is aware of as a result of the examination and comparison of the Contract Documents have been either corrected or clarified to the satisfaction of the Contractor prior to execution of this Construction Contract.
  - 3.01.03 The Contract Sum is reasonable compensation and represents the total lump sum cost for the Work and that all systems and Work shall be functional and in accordance with the requirements of the Contract Documents.

- 3.01.04 The Contract Time is adequate for the performance of the Work.
- 3.02 The Contractor is responsible for all means, methods, techniques and sequencing of construction.
- 3.03 If, after execution of this Construction Contract, the Contractor detects a conflict, discrepancy, error or omission in the Contract Documents then it shall immediately notify Project Consultant and Owner prior to proceeding with the specific portion of the Work.

#### **ARTICLE 4. INTENT AND INTERPRETATION.**

- 4.01 With the respect to the intent and interpretation of this Contract, the Owner and the Contractor agree as follows:
  - 4.01.01 The Contractor shall have a continuing duty to read, examine, review, compare and contrast each of the documents which make up this Contract and shall immediately give written notice to the Owner and the Project Consultant of any conflict, ambiguity, error or omission which the Contractor may find with respect to these documents before proceeding with the affected Work.
  - 4.01.02 The Contract Documents are complementary, and what is called for by one shall be as binding as if called for by all.
  - 4.01.03 The intent of the Contract Documents is to include all labor, materials, equipment services and transportation necessary for the proper execution of the Work. The Contractor shall continually refer to drawing, specifications and other Contract Documents in this regard.
  - 4.01.04 In the event of a conflict among the Contract Documents, the most stringent requirement to the Contractor shall control.
- 4.02 The Project Consultant shall be the initial interpreter of the requirements of the Contract Documents and the judge of the performance thereunder.
  - 4.02.01 The Project Consultant shall render interpretations necessary for the proper execution or progress of the Work with reasonable promptness on written request of either the Owner or the Contractor, and shall render written decisions, within a reasonable time, on all claims, disputes, change order requests, substitution requests, requests for interpretation and other matters in question between the Owner and the Contractor relating to the execution or progress of the Work or the interpretation of the Contract Documents.
  - 4.02.02 Interpretations and decisions of the Project Consultant shall be consistent with the intent of and reasonably inferable from the Contract Documents.
  - 4.02.03 In the capacity of interpreter the Project Consultant shall endeavor to secure faithful performance by both the Owner and the Contractor, and shall not show partiality to either.

#### **ARTICLE 5. OWNERSHIP OF THE CONTRACT DOCUMENTS WHICH MAKE UP THE CONTRACT**

- 5.01 Subject to any rights the Project Consultant may have, the Contract Documents and each of them, as well as any other documents, intellectual property, software, computer-assisted material or disks relating to or regarding the Work, shall be and remain the property of the Owner. This shall be the case even if prepared, created or provided by the Project Consultant, Contractor, Subcontractor or others.

- 5.02 The Contractor shall have the right to keep copies of same upon completion of the Work; provided, however, that in no event shall the Contractor use, or permit to be used, any portion or all of same on other projects without the Owner's prior written authorization.
- 5.03 The Contractor agrees to provide any and all items referred to in this Paragraph to Owner upon demand by Owner. In the event Contractor fails to provide same to Owner as demanded, Contractor acknowledges that the Owner will need same and will be irreparably harmed and be subject to an injunction to provide same.

#### **ARTICLE 6. TEMPORARY UTILITIES.**

- 6.01 Water For Execution of the Work: The Contractor shall provide temporary water lines sufficient to supply all water needed for the construction and other services required by the Contract Documents and shall pay for all service connections and water used by the Contractor or Subcontractors unless the contrary is provided for elsewhere in the Contract Documents.
- 6.02 Electrical Energy: The Contractor shall provide temporary electrical energy and power lines sufficient to supply all electricity needed for the construction and other services required by the Contract Documents and shall pay for all service connections and electricity used by the Contractor or Subcontractors unless the contrary is provided for elsewhere in the Contract Documents.
- 6.03 Temporary Sanitary Facilities And Sewers:
- 6.03.01 The Contractor shall provide and maintain in a neat and sanitary condition such accommodations and facilities for the use of his employees as may be necessary to comply with the regulations of any governmental agencies, departments, etc. which address or govern these issues.
- 6.03.02 No nuisance will be permitted.
- 6.03.03 Upon completion of Work, such facilities shall be removed and the premises left in a sanitary condition.
- 6.03.04 Contractor is not permitted to use restrooms or other sanitary facilities within the Owner's existing building or onsite facilities unless the contrary is provided for elsewhere in the Contract Documents.

#### **ARTICLE 7. PROGRESS.**

- 7.01 Contractor shall provide the Owner with full information in advance as to its plans for performing each part of the Work. This shall include, but not be limited to, schedules provided to the Owner as Post-Award Information and subsequently updated schedules submitted to the Owner on a monthly basis as required in Article 10 below, as a condition precedent to payment(s).
- 7.01.01 Such schedule shall be in a form acceptable to the Owner.
- 7.01.02 The Contractor's schedule shall be updated no less frequently than monthly (unless the parties otherwise agree in writing) and shall be updated to reflect conditions encountered from time to time and shall apply to the total Project.
- 7.01.03 Each such revision shall be provided to the Owner and the Project Consultant.
- 7.01.04 Compliance with the requirements of this Subparagraph shall be a condition precedent to payment to the Contractor, and failure by the Contractor to comply with said requirements shall constitute a material breach of this Contract.

- 7.01.05 By providing these Schedules to Owner, Owner does not in any way acknowledge or consent that the Schedules are acceptable or reasonable, but it is simply reviewing same for its own informational purposes.
- 7.02 If at any time during the progress of Work, the Contractor's actual progress is inadequate to meet the requirements of the Contract Documents, such as the required completion dates, the Owner may so notify Contractor who shall thereupon take such steps as may be necessary to improve its progress so as to complete the Work on or before the required Substantial Completion Date.
- 7.02.01 If within a reasonable period as determined by Owner, the Contractor does not improve performance to meet the requirements of the Contract Documents, such as the required completion dates, then the Owner may require an increase in any or all of the following: Contractor's Subcontractor crews and Contractor's own labor force, the number of shifts, overtime operation, Contractor's supervision and additional days of work per week, all without cost to Owner.
- 7.02.02 Neither such notice by Owner nor Owner's failure to issue such notice shall relieve Contractor of its obligation to achieve the quality of work and rate of progress required by the Contract Documents.
- 7.03 Failure of Contractor to comply with the instructions of the Owner may be grounds for determination by Owner that Contractor is not prosecuting its Work with such diligence as will assure completion within the time specified.
- 7.04 Upon such determination, Owner, in addition to any and all other rights set forth in the Contract Documents and remedies afforded Owner under the Contract Documents or at law, may:
- 7.04.01 Elect to proceed with the Work with its own employees, agents, contractors, subcontractors, suppliers and assess all costs, expenses or fees for same against contractors and/or
- 7.04.02 Terminate for cause Contractor's right to proceed with the performance pursuant to the Contract Documents, or any separable part thereof, in accordance with the applicable provisions of the Contract Documents.

## **ARTICLE 8. EXPEDITING**

- 8.01 The Work, equipment and material provided under this Contract may be subject to expediting by Owner.
- 8.02 Owner shall be allowed reasonable access to the shops, factories and other places of business of the Contractor and/or Subcontractors for expediting purposes.
- 8.03 As required by Owner, Contractor shall supply schedules and progress reports for Owner's use in expediting, and Contractor shall cooperate with Owner and require Subcontractors to cooperate with Owner in such expediting.
- 8.04 Any expediting performance by Owner shall not relieve Contractor of its sole and primary responsibility for timeliness of delivery of the equipment and material to be provided under the Contract Document.

## **ARTICLE 9. COMPLETION**

- 9.01 When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall prepare and submit to the Project Consultant a comprehensive Punch List of items to be completed or corrected prior to final payment. Failure to include an item on the Punch List does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

- 9.01.01 For a Project with an estimated cost of less than \$10 million, the Punch List shall be completed within thirty (30) calendar days after Substantial Completion of the Project, as same is defined in the Contract Documents. If Substantial Completion is not defined in the Contract Documents, the list shall be completed upon reaching beneficial occupancy or use.
- 9.01.02 For a Project with an estimated cost of \$10 million or more, the Punch List shall be completed within thirty (30) calendar days, unless otherwise extended elsewhere in the Contract Documents, but not to exceed sixty (60) calendar days, after reaching Substantial Completion, as same is defined in the Contract Documents. If Substantial Completion is not defined in the Contract Documents, the list shall be completed upon reaching beneficial occupancy or use.
- 9.02 For a Project involving the construction of more than one building or structure, or involving a multiphased project, a Punch List shall be created for each building, structure, or phase of the Project pursuant to the limitations provided for above in 9.01.01 and 9.01.02, as applicable.
- 9.03 The failure to include any corrective work or pending items not yet completed on the List does not alter the responsibility of the Contractor to complete all the construction services purchased pursuant to the contract. All items that require correction under the Contract Documents and that are identified after the preparation and delivery of the Punch List remain the obligation of the Contractor as defined by the Contract Documents.
- 9.04 Upon completion of all of the items on the Punch List, the Contractor may submit a payment request for all remaining retainage withheld by the local governmental entity pursuant to this section. If a good faith dispute exists as to whether one or more items identified on the list have been completed pursuant to the Contract Documents, the Owner may continue to withhold an amount not to exceed 150 percent of the total costs to complete the outstanding item.
- 9.05 In the event that the Contractor fails, in whole or in part, to comply with the obligations and responsibilities required hereunder in paragraph 9.01, the Owner need not pay or process any payment request for remaining retainage.

## **ARTICLE 10. CONTRACT PAYMENTS**

- 10.01 Schedule of Values:
- 10.01.01 The Contractor shall maintain and update the Schedule of Values originally provided to the Owner as Post-Award Information.
- 10.01.02 The Contractor's Schedule of Values apportions the Contract Price among the different elements of the required Work for purposes of periodic and final payments and shall be submitted as detail in support of the Contractor's monthly Application for Payment.
- 10.01.03 The Schedule of values shall be presented with such detail, and supported with whatever information the Project Consultant or the Owner reasonably requests.
- 10.01.04 The Contractor shall not imbalance its Schedule of Values nor artificially inflate or exaggerate any element thereof. Contractor's failure to comply with this provision shall be grounds for Owner to terminate Contractor, as provided for elsewhere herein.
- 10.02 The Owner shall pay the Contract Price to the Contractor in accordance with the procedures provided herein.
- 10.02.01 On or before the **15th** day of each month after commencement of performance, but no more frequently than once monthly, the Contractor may submit an Application for Payment to the Owner for the period



ending the last day of the previous month or other pay period as mutually defined and agreed to by the Contractor and Owner and as provided for in the Contract Documents. The Contractor shall also deliver a copy of the Application for Payment to the Project Consultant.

- 10.02.02 Said Application for Payment shall be in the format required elsewhere in the Contract Documents and include whatever supporting information as may be required by the Project Consultant, the Owner, or both.
- 10.02.03 The Owner shall not be required to pay for stored materials or equipment except as set forth in Article 25 below.
- 10.02.04 Each Application for Payment shall be signed by the Contractor and shall constitute the Contractor's representation that the quantity of work has reached the level for which payment is requested, that the Work has been properly installed or performed in substantial compliance with the requirements of the Contract Documents, and that the Contractor knows of no reason why payment should not be made as requested.
- 10.02.05 Upon receipt of the Application for Payment, the Project Consultant shall:
- a. Within ten (10) days review the Application for Payment and may also review the Work at the Project site or elsewhere to determine whether the quantity and quality of the Work is as represented in the Application for Payment and is as required by the Contract Documents.
  - b. Approve in writing the amount which, in the opinion of the Project Consultant, is properly owing to the Contractor.
- 10.02.06 The Owner shall make payment to the Contractor within fifteen (15) days following the Project Consultant's written approval of the Application for Payment but in no event later than twenty-five (25) days after the invoice was received by the Owner.
- 10.02.07 The Owner may reject the Application for Payment within twenty (20) business days after the date on which the Application for Payment is stamped as received. The rejection shall be in writing and shall specify the deficiency in the payment request or invoice and the action necessary to make the payment request or invoice proper.
- 10.02.08 If the Owner disputes a portion of an Application for Payment, the undisputed portion must be timely paid.
- 10.02.09 The Contractor may submit a corrected Application for Payment which corrects the deficiency or deficiencies specified in writing by the Owner. The Owner shall either pay or reject the corrected Application for Payment within ten (10) business days after receipt of same.
- 10.02.10 If a dispute regarding the Application for Payment cannot be resolved pursuant to the process outlined herein, it must be resolved in accordance with the dispute resolution procedures outlined in Article 45.
- 10.02.11 The amount of each monthly payment shall be the amount approved for payment by the Project Consultant less such amounts, if any, otherwise owing by the Contractor to the Owner or which the Owner shall have the right to withhold as authorized by the Contract Documents or reasonable business practices. In the event of a dispute with regard to a portion of the Application for Payment, the Owner shall pay the undisputed portion pursuant to the timeline established in this Section.
- 10.02.12 The Project Consultant's approval of the Contractor's Applications for Payment shall not preclude the Owner from the exercise of any of its rights as set forth in the Contract Documents.

- 10.02.13 The submission by the Contractor of an Application for Payment also constitutes an affirmative representation and warranty that all Work for which the Owner has previously paid is free and clear of any lien, claim, or other encumbrance by any person whatsoever.
- 10.02.14 As a condition precedent to payment, the Contractor shall, as required elsewhere in the Contract Documents and as required by the Owner, also provide to the Owner documents relating to the Project, including but not limited to, updated schedules and daily logs, properly executed documents that all subcontractors, materialmen, suppliers or others having rights, acknowledge receipt of all sums due pursuant to all prior Payment Requests and waive and relinquish any rights or other claims of any nature relating to the Project.
- 10.02.15 Furthermore, the Contractor warrants and represent that, upon payment of the Application for Payment submitted, title to all work included in such payment shall be vested in the Owner.
- 10.02.16 Dollar Value/Time Graphs: Each of the Contractor's Application for Payment shall be accompanied by a graph, prepared by the Contractor, that consecutively tracks the percentage of completion of both the Application for Payment's dollar value attained and the contract time (calendar days) elapsed, all coinciding with the date of the Application for Payment.
- 10.03 When payment is received from the Owner, the Contractor shall within five (5) days pay all subcontractors, materialmen, laborers and suppliers the amounts they are due for all work covered by such payment. In the event such payments are not made in a timely manner the Owner may, in its discretion, invoke reasonable procedures in order to protect Owner's interest or Owner's desire to assist in having subcontractors, laborers, suppliers, materialmen or others paid.
- 10.04 It is mutually agreed that payments made under this Contract shall not constitute acceptance of defective or improper materials or workmanship nor shall same act as a waiver or release of future performance in accordance with the Contract Documents.

#### **ARTICLE 11. WITHHOLDING PAYMENT TO CONTRACTOR**

- 11.01 The Owner may withhold as retainage ten (10) percent of the payment owed to the Contractor until fifty-percent (50%) completion of the Project. After fifty-percent (50%) completion is reached, the Owner will reduce the amount of retainage withheld from each subsequent progress payment to five percent.
- 11.01.01 Fifty-percent (50%) completion shall be defined in the Contract Documents. If not defined, fifty-percent (50%) completion shall be the point at which the Owner has expended fifty-percent (50%) of the total cost of the construction services purchased with all costs associated with existing change orders and any other additions or modifications to the construction services provided for in the Contract Documents.
- 11.01.02 After fifty-percent (50%) completion of the Project, the Contractor may present to the Owner an Application for Payment of up to one-half of the retainage retained by the Owner prior to the fifty-percent completion date. The Owner shall promptly make such payment unless the Owner has grounds for withholding the payment retainage as provided herein.
- 11.02 If the City pays the retainage amount upon the Contractor's request which is attributable to the labor, services, or materials supplied by one or more contractors or suppliers, the Contractor shall timely remit payment of such retainage to those subcontractors or suppliers.
- 11.03 Regardless of the provisions in this Article, in no event shall the Owner be required to pay or release any amounts that are the subject of a good faith dispute, a claim brought pursuant to Fla. Stat. § 255.05, or otherwise the subject of a claim or demand by the Owner.

- 11.04 In addition to the Retainage, payments, including but not limited to Final Payment, may be withheld or reduced by the Owner in its sole discretion if any of the following exists:
- 11.04.01 The Work is not proceeding in accordance with the Construction Documents Schedule as anticipated by the Project Consultant or the Owner. In that event, the Project Consultant or the Owner will assess the anticipated delay and the Owner will use the amounts specified for Liquidated Damages as the basis for amounts withheld. Said funds shall be held until such time as the Project Consultant or Owner determine that the Work is back on schedule. By making said funds available to Contractor, Owner does not waive its right to assess liquidated damages at the completion of the Project;
- 11.04.02 Liquidated Damages as set forth in this Contract;
- 11.04.03 Defective Work unremedied;
- 11.04.04 Punch-List items unremedied;
- 11.04.05 Subject to Owner's written notice to Contractor in accordance with the Contract Documents back charge items for work performed by Owner or another contractor at the request of Owner, which work is within the scope of the Work under this Construction Contract;
- 11.04.06 Claims filed by subcontractors, laborers, suppliers, materialmen or others;
- 11.04.07 Failure to comply with any and all insurance requirements;
- 11.04.08 Failure of the Contractor to make payment properly to Subcontractors or others;
- 11.04.09 Damage to the Owner or another contractor;
- 11.04.10 Reasonable evidence that the Work will not be completed on or before the Substantial Completion or Final Completion Date;
- 11.04.11 Failure of the Contractor to carry out any of its obligations in accordance with the Contract Documents;
- 11.04.12 Failure of the Contractor to submit the information or documents required by this Contract or reasonably required by Owner, including but not limited to schedules and daily logs.

#### **ARTICLE 12. CONTRACTOR'S RIGHT UPON NONPAYMENT.**

- 12.01 If within thirty (30) days of the date payment to the Contractor is due, the Owner, without cause or basis hereunder, fails to pay the Contractor any amounts then due and payable to the Contractor, the Contractor shall have the right to cease work until receipt of proper payment after first providing ten (10) days written notice of its intent to cease work to the Owner.

#### **ARTICLE 13. INFORMATION AND MATERIAL SUPPLIED BY THE OWNER.**

- 13.01 The Owner shall furnish to the Contractor, prior to the execution of the Contract, any and all written and tangible material, including but not limited to surveys and other information concerning existing conditions on the Site.
- 13.02 The Owner shall also furnish, if appropriate, the legal description of the Project site, and any required survey.

#### **ARTICLE 14. LICENSES AND PERMITS.**

- 14.01 All licenses and permits necessary to commence and prosecute the Work to completion shall be procured and paid for by the Contractor, unless expressly provided for elsewhere in the Contract Documents.
- 14.03 All easements and rights-of-way will be procured and paid for by the Owner unless otherwise specifically provided within the Contract Documents.

**ARTICLE 15. CEASE AND DESIST ORDER.**

- 15.01 In the event the Contractor fails or refuses to perform the Work as required herein, the Owner may instruct the Contractor to cease and desist from performing the Work in whole or in part. Upon receipt of such instruction, the Contractor shall immediately cease and desist as instructed by the Owner and shall not proceed further until the cause for the Owner's instructions has been corrected and the Owner instructs that the Work may resume.
- 15.02 In the event the Owner issues such instruction to cease and desist, and in the further event the Contractor fails and refuses within seven (7) days of receipt of same to provide adequate assurance to the Owner that the cause of such instructions will be eliminated or corrected, then the Owner shall have the right, but not the obligation, to carry out the Work with its own forces, or with the forces of another contractor, and the Contractor shall be fully responsible and liable for the costs of performing such work by the Owner.
- 15.03 The rights set forth herein are in addition to, and without prejudice to, any other rights or remedies the Owner may have against the Contractor.

**ARTICLE 16. DUTIES, OBLIGATIONS AND RESPONSIBILITIES OF THE CONTRACTOR.**

- 16.01 The Contractor shall perform the Work in accordance with the Contract Documents.
- 16.02 The Contractor shall supervise the Work and bear full responsibility for any and all acts or omissions of those engaged in the Work on behalf of the Contractor.
- 16.03 The Contractor hereby warrants that all labor provided under this Contract shall be competent to perform the tasks undertaken, that the product of such labor shall yield only first-class results, that all material and equipment provided shall be new and of high quality, that the Work will be complete, of high quality, without defects, and in compliance with the requirements of the Contract Documents. Any Work not complying with the requirements of this Subparagraph shall constitute a breach of the Contractor's warranty.
- 16.04 Unless expressly provided for elsewhere in the Contract Documents, the Contractor shall obtain and pay for all required permits, fees, and licenses and shall comply with all legal requirements applicable to the Work.
- 16.05 The Contractor shall prepare and submit schedules and supporting documentation as required elsewhere in the Contract Documents.
- 16.06 Record Keeping on Site:
  - 16.06.01 The Contractor shall keep a daily log, an updated copy of the Contract Documents, approved shop drawings and other submittals, and other documents and materials as required by the Contract Documents at the site.
  - 16.06.02 All of these items shall be available to the Owner and the Project Consultant at all regular business hours.

- 16.06.03 Upon final completion of the Work, all of these items shall be finally updated and provided to the Owner and shall become the property of the Owner.
- 16.07 Shop Drawings And Other Submittals:
- 16.07.01 The Contractor shall submit for approval with reasonable promptness and in a timely manner so as to cause no delay in the Work, various submittals including shop drawings as required for the Work of the various trades.
- 16.07.02 These shop drawings and other submittals shall be in accordance with the requirements of the Contract Documents and shall be carefully checked in every respect and signed by the Contractor before submitting same to the Project Consultant.
- 16.07.03 Shop drawings and other submittals from the Contractor are not part of the Contract Documents but are documents prepared and utilized by the Contractor to coordinate the Work.
- 16.07.04 The Contractor shall not do any Work requiring shop drawings or other submittals unless such have been approved in writing by the Project Consultant.
- 16.07.05 All Work requiring approved shop drawings or other submittal shall be done in compliance with such approved documents. However, approval by the Project Consultant or the Owner shall not be evidence that Work installed pursuant thereto conforms with the requirements of the Contract Documents.
- 16.07.06 The Owner and the Project Consultant shall have no duty to review partial submittal or incomplete submittal except as may be provided otherwise within the Contract Documents.
- 16.07.07 The Contractor shall maintain a submittal log which shall include, at a minimum, the date of each submittal, the date of any resubmittal, the date of any approval or rejection, and the reason for any approval or rejection.
- 16.07.08 The Contractor shall have the duty to carefully review, inspect and examine any and all submittal and resubmittals before submission of same to Owner or the Project Consultant.
- 16.08 The Contractor shall maintain the Project site in a reasonably clean condition during performance of the Work. Upon final completion, the Contractor shall thoroughly clean the Project site of debris, trash and excess materials or equipment. In the event the Project is located at or near occupied facilities, then Owner may establish additional rules and regulations regarding condition at the Project, including but not limited to, keeping the Project and the occupied premises clean, safe and secure.
- 16.09 At all times, the Contractor shall permit the Owner and the Project Consultant to enter upon the Project site and to review or inspect the Work.

## **ARTICLE 17. SUBCONTRACTS.**

- 17.01 The Contract Documents make no attempt to fix the scope of the Work of any Subcontractor nor the responsibilities of any such Subcontractor, it being understood that the Contractor shall fix the scope of all Work and responsibilities of the Subcontractor. Contractor shall not replace Subcontractor without good cause.
- 17.02 The Contractor shall continuously update information concerning Subcontractors submitted to the Owner as Post Award Information by submitting:

- 17.02.01 The general form of Subcontract Agreement used by the Contractor within thirty (30) days of execution of the Construction Contract.
- 17.02.02 Updated listings of Subcontractors denoting changes to the list submitted as Post-Award Information within ten (10) days of said change.
- 17.02.03 Copies of executed Subcontractor Contracts within ten (10) days of their execution.
- 17.02.04 A complete accounting of all payments made to Subcontractors and the balances owed to the Subcontractors with each Application For Payment submitted by the Contractor.
- 17.03 All contracts with Subcontractors shall incorporate by reference the terms and conditions of this Construction Contract.
- 17.04 The Contractor shall cause and require to be included in all Subcontracts a provision for the benefit of the Owner binding the Subcontractors to remain bound by the Subcontracts in the event the Contractor is replaced by another contractor pursuant to the terms of the Contract Documents. The Contractor shall also include in all Subcontracts a provision requiring the Subcontractor, in the event of the Contractor's termination, to consent to the assignment of their Subcontracts to the Owner.
- 17.05 The Owner may at any time request from the Subcontractors, or any of them, a sworn statement of account with the Contractor and the Contractor shall cause to be included in all Subcontracts a requirement that the Subcontractors provide said sworn statement upon Owner's request.
- 17.06 Each Subcontractor and supplier must agree to assign all of its warranties to Owner. In addition each Subcontractor and supplier must warrant all of its Work, equipment, materials and labor to Owner in accordance with the terms and provisions of its contractual obligations to Contractor and any legal or statutory provisions that apply to its work, materials or equipment.
- 17.07 Owner may at its discretion require Contractor to have major sub-subcontractors or suppliers comply with the requirements of this Article 16 or other provisions of the Contract Documents.

#### **ARTICLE 18. CONTRACTOR'S SUPERINTENDENT**

- 18.01 Before starting the Work, Contractor shall designate an English speaking, competent, authorized representative (hereinafter Superintendent), acceptable to the Owner, to represent and act for the Contractor. The Contractor shall:
  - 18.01.01 Inform Owner, in writing, of the name and address of such representative together with a clear definition of the scope of his authority to represent and act for Contractor and shall specify any and all limitation on such authority.
  - 18.01.02 Keep the Owner informed of any subsequent changes in the foregoing.
- 18.02 The Superintendent shall be present (or be temporarily represented by a person familiar with the project work activities and schedule) at the site of the Work at all times when the Work is actually in progress.
- 18.04 All notices, determinations, instructions and other communications given to the Contractor's Superintendent shall be binding upon the Contractor.
- 18.05 The Superintendent shall maintain a daily log/report which shall include at least the following information: weather conditions; trades at site; manpower totals by trade; heavy equipment in use; activities in progress;

and inspections at site. Copies of the daily entries shall be provided to the Owner once per month, or as required elsewhere in the Contract Documents.

#### **ARTICLE 19. COOPERATION WITH OTHERS.**

- 19.01 The Owner and other contractors and subcontractors may be working at the site during the performance of the Construction Contract, and Contractor's work may be interfered with as a result of such concurrent activities. Contractor shall fully cooperate with Owner and other contractors to avoid any delay or hindrance of the Work. Owner may require that certain facilities be used concurrently by Contractor and other parties and Contractor shall comply with such requirements.
- 19.02 If any part of the Contractor's work depends on proper execution or results from any work performed by the Owner or any separate contractor, the Contractor shall, prior to proceeding with the Work, promptly report to the Owner any apparent discrepancies or defects in such work that render it unsuitable for such proper execution and results. Failure of the Contractor to so report shall constitute an acceptance of the Owner or separate contractor's work as fit and proper to receive Contractor's Work, except as to defects which may subsequently become apparent in such work performed by others.

#### **ARTICLE 20. SITE CONDITIONS.**

- 20.01 Contractor shall have the sole responsibility to conduct reasonable inspection of the site and to satisfy itself concerning the nature and location of the Work and the general and local conditions, and particularly, but without limitation, with respect to the following: those affecting transportation, access, disposal, handling and storage of material; availability and quality of labor, water and electric power; availability and condition of roads; climatic conditions; location of underground utilities as depicted in the Contract Documents; governmental processes and requirements for obtaining permits other than issuance of the original building permits, certificates of occupancy and other regulatory/utility approvals; physical conditions at the work sites and the Project area as a whole; topography and ground surface conditions; subsurface geology, and nature and quality of surface and subsurface materials to be encountered; equipment and facilities needed preliminary to and during performance of the Construction Contract; and all other matter which can in any way affect performance of the Construction Contract, or the cost associated with such performance.
- 20.02 The failure of Contractor to acquaint itself with any applicable condition will not relieve it from the responsibility for properly estimating either the duration, difficulties, or the costs of successfully performing the Work.
- 20.03 Contractor may reasonably rely upon site documentation provided by the Owner. In the event that during the course of the Work Contractor encounters an underground utility facility that was not shown on the Contract Documents; or subsurface or concealed conditions at the Project site which differ materially from those shown on the Contract Documents and from those ordinarily encountered and generally recognized as inherent in work of the character called for in the Contract Documents; or unknown physical conditions of the Project site, of an unusual nature, which differ materially from that ordinarily encountered and generally recognized as inherent in work of the character called for in the Contract Documents, Contractor, without disturbing the conditions and before performing any work affected by such conditions, shall, within forty-eight (48) hours of their discovery, notify Owner and Project Consultant in writing of the existence of the aforesaid conditions. Project Consultant and Owner shall, within two (2) business days after receipt of Contractor's written notice, investigate the site conditions identified by Contractor. If, in the sole opinion of Project Consultant, the conditions do materially so differ and cause an increase or decrease in Contractor's cost of, or the time required for, the performance of any part of the Work, whether or not changed as a result of the conditions, Project Consultant shall recommend an equitable adjustment to the Contract Price, or the Contract Time, or both. If Owner and Contractor cannot agree on an adjustment in the Contract price or the Contract time, the adjustment shall be referred to Project Consultant for determination. Should Project Consultant determine that the conditions of the Project site are not so materially different to justify a change in the terms of the Contract, Project Consultant shall so notify

Owner and Contractor in writing, stating the reasons, and such determination shall be final and binding upon the parties hereto. No request by Contractor for an equitable adjustment to the Contract under this provision shall be allowed unless Contractor has given written notice in strict accordance with the provisions of this Article. No request for an equitable adjustment or change to the Contract Price or Contract Time for differing site conditions shall be allowed if made after the date certified by Project Consultant as the date of substantial completion.

#### **ARTICLE 21. RESPONSIBILITY FOR WORK SECURITY.**

- 21.01 Contractor shall at all times conduct, at its expense, all operations under the Construction Contract in a manner to avoid the risk of loss, theft or damage by vandalism, sabotage or other means to any property.
- 21.01.01 Contractor shall promptly take such reasonable precautions as are necessary and adequate against any conditions which involve risk of a loss, theft or damage to its property.
- 21.01.02 Contractor shall continuously inspect all of its Work, materials, equipment and facilities to discover and determine any such conditions and shall be solely responsible for discovery, determination and correction of any such condition.
- 21.02 Contractor shall comply with all applicable laws and regulations.
- 21.02.01 Contractor shall cooperate with Owner on all security matters as set forth elsewhere in the Contract Documents and shall promptly comply with any project security requirements established by Owner.
- 21.02.02 These security requirements may be more stringent in the event portions of the facilities or project are occupied or otherwise being used.
- 21.02.03 Such compliance with these security requirements shall not relieve Contractor of its responsibility for maintaining property security for the above noted items, nor shall it be constructed as limiting in any manner Contractor's obligation to undertake reasonable action as required to establish and maintain secure conditions at the site.
- 21.03 Contractor shall prepare and maintain accurate reports of incidents of loss, theft or vandalism and shall provide these reports to Owner in a timely manner.

#### **ARTICLE 22. PROTECTION OF WORK IN PROGRESS, MATERIALS AND EQUIPMENT.**

- 22.01 Contractor shall be responsible for and shall bear any and all risks of loss or damage to Work in progress, all materials delivered to the site, and all materials and equipment involved in the Work until completion and final acceptance of the Work under this Contract.
- 22.02 Permanent openings for the introduction of work and materials to the structure and construction site shall be protected so that upon completion, the Work will be delivered to the Owner in proper, whole and unblemished condition.

#### **ARTICLE 23. ADMINISTRATION OF THE CONTRACT.**

- 23.01 The Project Consultant will provide Administration of the Contract.
- 23.01.01 For those projects for which the City Engineer serves as the Project Consultant, all references to the Project Consultant shall be considered to be the City Engineer.



- 23.01.02 In the event the Owner should find it necessary to replace the Project Consultant, the Owner shall retain a replacement and the role of the replacement shall be the same as the role of the original Project Consultant.
- 23.02 Unless otherwise directed by the Owner in writing, the Project Consultant will perform those duties and discharge those responsibilities allocated to the Project Consultant by the Owner.
- 23.03 Neither the Project Consultant nor the Owner will be responsible for construction means, methods, techniques, sequences or procedures, safety precautions and programs in connection with the Work or for the acts of omission or commission of the Contractor, its Subcontractors or their agents or employees.
- 23.04 The Project Consultant and Owner will each have the authority to reject Work which does not conform to the Contract Documents and to require special inspection or testing with prior approval by the Owner. Neither the Project Consultant's nor the Owner's authority to act under this Paragraph, nor any decision made by them in good faith either to exercise or not to exercise such authority, shall give rise to any duty or responsibility of the Project Consultant or the Owner to the Contractor, any Subcontractor, any of their agents or employees, or any other person performing any of the Work.
- 23.05 The Contractor shall forward all communications to the Project Consultant, with simultaneous copies to the Owner.
- 23.06 The Project Consultant will review and certify the Contractor's Application for Payments which the Owner must subsequently approve prior to Payment of the Contractor.
- 23.07 The Project Consultant shall approve shop drawings for design only, the Contractor being responsible for all dimensions, quantities, etc., necessary to complete the Work in compliance with the Drawings and Specifications and other Contract Documents.
- 23.08 The duties, responsibilities and limitations of authority of the Project Consultant and the Owner will not be modified nor extended without written consent of the Contractor, the Project Consultant, and the Owner.
- 23.09 Notwithstanding anything to the Contrary in these General Conditions or any other "Contract Document" as that term is defined in the Professional Services Agreement between the City of Pompano Beach, Florida and the Project Consultant, it is not the intention nor shall any of the provisions of those documents act as a release, limitation or discharge of the obligations or responsibilities of the Project Consultant pursuant to its agreement with the Owner.

#### **ARTICLE 24. MATERIALS.**

- 24.01 The Contractor shall provide materials and equipment as required in the Contract Documents. No substitution will be permitted except in the instance where a material is no longer available during the progress of the Work or is deemed by the Owner to be no longer suitable or appropriate for incorporation into the Work or for obvious economic benefits accruable to the Owner.
- 24.01.01 Any such substitution must be approved by the Project Consultant and Owner prior to incorporation of the proposed substitution into the Work.
- 24.01.02 Proposed substitutions must be submitted for consideration from the Contractor to the Project Consultant and the Owner. Documentation for the proposed substitution must include, but is not limited to substantiation of the Contractor's efforts to obtain the originally specified materials including documentary evidence from the original materials' manufacturer that such materials are not available.

- 24.01.03 Product delivery lead times shall not serve as a basis for any substitution request except for where approved in advance by the Owner.
- 24.01.04 All additional costs incurred by the Owner as the result of any substitution will be the direct responsibility of and borne by the Contractor.
- 24.02 The Contractor shall make written request to the Project Consultant for and obtain his written approval of the use of any materials proposed for use when "approval" materials are specified or a performance type specification is utilized without mentioning any standard by name.
- 24.03 If, in the opinion of the Project Consultant, a specified product or equipment no longer meets the quality of the products or equipment required for the Work, Project Consultant shall request a Change Order Proposal from the Contractor for modifying the Contract to incorporate the respective changes to the Work required, the Contract amount, and the Contract Time as beneficial to the Owner.

#### **ARTICLE 25. STORED MATERIALS.**

- 25.01 Contractor shall, at its expense, receive, unload, store in a secure place, and deliver from storage to the construction site all materials and equipment required for the performance of the Contract.
- 25.01.01 Contractor is not entitled to payment for same except for those materials which in Owner's discretion are properly stored and are going to be installed or incorporated into the construction of the Project within thirty (30) days of delivery to the construction site.
- 25.01.02 The storage facilities and methods of storing shall meet Owner's approval and shall be in accordance with manufacturer's recommendations, or Owner will not be obligated to pay for same.
- 25.01.03 Materials and equipment subject to degradation by outside exposure shall be stored in a weather tight enclosure provided by Contractor at its expense.
- 25.01.04 Owner may at its discretion require material to be stored in an air-conditioned location.
- 25.02 Provided the above conditions are met, the stored materials may be included in a subsequent Application for Payment if the Contractor also complies with the following:
- 25.02.01 An applicable purchase order is provided listing the materials in detail and identifying the Contract Documents, by name, with verification that the total value of the purchase order amount reconciles with the corresponding application for payment stored materials line item value.
- 25.02.02 Evidence that proper storage security is provided.
- 25.02.03 The Owner is provided legal title (free of liens or encumbrances of any kind) to the material that is stored or stockpiled.
- 25.02.04 The Contractor and/or its Subcontractor have provided insurance for the Stored Materials against loss, damage (from whatever source), or disappearance, including loss or theft prior to incorporation into the Work. By execution of the Contract, Contractor releases Owner from any responsibility for Stored Materials and assumes all liability for and risk of loss or damage, by whatever means, including Owner's alleged negligence, regardless of whether the Owner has paid for said Stored Materials.
- 25.03 Once any Stored Material is paid for by Owner, it shall not be removed from the designated storage area except for incorporation into the Project or upon subsequent written approval by Owner.

- 25.04 No Applications for Payment shall be submitted nor payments made based on the value of materials stored at locations other than the Project, unless otherwise approved in writing by the Owner.
- 25.05 It is further agreed between the parties that the transfer of title and the Owner's payment for any Stored Material pursuant to the Contract Documents shall in no way relieve the Contractor of the responsibility for providing and installing such material in accordance with the requirements of the Contract Documents.
- 25.06 The Contractor warrants that title to all of the Work or Stored Materials covered by the Application for Payment will pass to the Owner either by incorporation in the Project or upon receipt of payment by the Contractor, whichever occurs first, free and clear of all liens, claims, security, interest or encumbrance; and that none of the Work and none of the Stored Materials covered by the Application for Payments will have been acquired by the Contractor, or by any other person performing the Work at the site or providing materials and equipment to the Project, subject to an agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the Contractor or such person.
- 25.07 In the event stored materials which Owner is paying for in advance of their being installed or incorporated into the Project pursuant to this Paragraph are not installed or incorporated into the Project within thirty (30) days of when they are delivered to the site, Contractor shall not be entitled to payment for any future stored materials on this Project and the amounts previously approved for payment for said materials shall be deducted from the Contractor's next application for payment..

#### **ARTICLE 26. INSPECTION: REJECTION OF MATERIALS AND WORKMANSHIP.**

- 26.01 All material and equipment provided and work performed shall be properly inspected by Contractor, at its expense, and shall at all times be subject to quality surveillance, inspections, observations or quality audit by Owner, Project Consultant and any inspectors conducting an inspection pursuant to code, law, regulations, etc.
- 26.01.01 Contractor shall provide safe and adequate facilities, and all samples, drawings, lists and documents necessary for such quality surveillance, observation or quality audit.
- 26.01.02 The Contractor shall permit and facilitate inspection of the Work by the Owner, Project Consultant, Inspectors for any governmental agency, authority, or board.
- 26.01.03 Owner also reserves the right to designate others such as consultants, commissioning authorities, test and balance agents, forensic specialists, etc. to conduct inspections during or subsequent to the Work as Owner in its discretion desires.
- 26.01.04 Owner and Project Consultant shall be afforded full and free access to the shops, factories or places of business of Contractor and its Subcontractors for such quality surveillance, observation or quality audit and to determine the status of the Work.
- 26.01.05 In the event the Project Consultant or Owner requires a factory inspection, the Contractor shall notify the suppliers that the material shall not be produced or fabricated without due notice to the Project Consultant and Owner and an opportunity for such inspection.
- 26.02 If any Work should be covered up without approval or consent of the Project Consultant or Owner, it must, if required by the Project Consultant or Owner, be uncovered for examination at the Contractor's expense.
- 26.03 If any material, equipment or workmanship is determined by Owner, City Engineer, Project Consultant or Inspector either during performance of the Work or on final quality surveillance, or during any applicable warranty period, to be defective or not complying with the requirements of this Construction Contract, Owner, City Engineer, Project Consultant or Inspector will notify Contractor in writing that such material, equipment or portions of the Work is rejected and Owner reserves the right to withhold payment on any

such item or seek compensation from Contractor for same. Thereupon, Contractor shall, at its own expense, immediately remove, replace or correct such defective material, equipment or portions of the Work by making the same comply strictly with all requirements of the Contract Documents. The Contractor shall be responsible for the costs of any additional site observations, special inspections and/or testing, or other activities of either the Project Consultant or the Owner made necessary by the correction of such defective materials, equipment or portions of the Work.

- 26.04 Neither the failure to make such quality surveillance, observation or quality audit, nor to discover defective workmanship, materials, or equipment, shall prejudice the rights of Owner to correct or reject the same as hereinafter provided.

#### **ARTICLE 27. WARRANTY.**

- 27.01 Unless otherwise provided elsewhere in the Contract Documents, all material and equipment incorporated into any Work covered by the Contract Documents shall be new and, where not specified, of the most suitable grade of their respective kinds for their intended use, and all workmanship shall be in accordance with construction practices acceptable to Owner and Project Consultant.
- 27.02 Unless otherwise provided in the Contract Documents, Contractor warrants all Work, equipment, materials and workmanship to be in accordance with the Contract Documents, any and all applicable codes, proper and workmanlike, first class and free from defects for a period of twelve (12) months (unless longer guarantees or warranties are provided for elsewhere in the Contract Documents in which case the longer periods of time shall prevail) from and after Final Completion of the Work under the Contract Documents, regardless of whether the same were provided or performed by Contractor or by any Subcontractor.
- 27.03 Contractor's warranty with respect to latent defects shall be in accordance with Chapter 95, Florida Statutes, and other applicable provisions of State law.
- 27.04 In the event of damage or injury to persons or property or other consequential or resultant damages result from Contractor's breach of any warranties, then the Contractor will be responsible for same.

#### **ARTICLE 28. OFFICE SPACE FOR THE OWNER'S PERSONNEL.**

- 28.01 The Contractor shall provide, at Contractor's expense, for the duration of the Work, a suitable lockable office for any Owner designated personnel.

#### **ARTICLE 29. PROJECT RECORD DOCUMENTS AND SURVEY.**

- 29.01 A marked up record set of the Contract Documents and other project records as required elsewhere within the Contract Documents will be kept up to date by the Contractor on the jobsite at all times. These documents will be given to the Project Consultant at the completion of the Work as required by the Contract Documents, and properly labeled as "Project Record Documents."
- 29.02 In addition to the "Project Record Documents", the Contractor will cause to have prepared by a Surveyor, registered in the State of Florida, a site survey clearly representing all Work done under this Contract and updating the original survey as may have been provided by the Owner.
- 29.03 The Contractor shall submit Project Record Documents and Survey in the manner and format specified elsewhere in the Contract Documents.
- 29.04 This is a critical item and final payment will be withheld from the Contractor until "Project Record Documents" and survey are provided by the Contractor and approved by the Project Consultant.

## **ARTICLE 30. SALVAGE.**

- 30.01 Any salvage resulting from clearing, grubbing, grading, draining, remodeling or altering any existing facilities on this site shall be the property of the Owner; and this material shall be piled or stacked on the site if the Owner desires this material.
- 30.02 If this material is not desired by the Owner, it shall be disposed of by the Contractor at his expense.

## **ARTICLE 31. CLAIMS BY THE CONTRACTOR.**

- 31.01 Although Contractor acknowledges the No Damage for Delay clause set forth in Article 6 of the Agreement between Owner and Contractor, in the event the Contractor is entitled to assert any other claim against Owner for any reason, claims by the Contractor against the Owner (except for claims asserted under Article 20 which are treated as set forth therein), are subject to the following terms and conditions:
- 31.01.01 All Contractor claims against the Owner shall be initiated by a written claim submitted to the Owner, c/o the City Engineer, and the Project Consultant. Such claim shall be received by the Owner and the Project Consultant no later than fifteen (15) calendar days after the event, or the first appearance of the circumstances causing the claim, and same shall set forth in detail all known facts and circumstances supporting the claim and the actual damages or injuries suffered;
- 31.01.02 The Contractor shall continue diligently with its performance hereunder regardless of the existence of any claims submitted by the Contractor;
- 31.01.03 In the event the Contractor seeks to make a claim, as a condition precedent to any such claim the Contractor shall strictly comply with the notice requirements above and such claim shall be made by the Contractor before proceeding to execute any additional or changed Work. Failure of the condition precedent to occur, i.e., providing notice as required in Article 31.01.01 above, shall constitute a complete waiver by the Contractor of any claim for additional compensation or extension of time. This written notice requirement may not be waived by verbal representations or the acts of representatives of the Owner or Project Consultant;
- 31.01.04 In connection with any claim by the Contractor against the Owner for compensation in excess of the Contract Price, any liability of the Owner for the Contractor's cost shall be strictly limited to direct cost of labor and materials incurred by the Contractor at the jobsite and shall in no event include indirect cost, overhead, loss of profit, or consequential damages of the Contractor. The Owner shall not be liable to the Contractor for claims of third parties including, but not limited to, subcontractors, suppliers, laborers, etc.

## **ARTICLE 32. CHANGE ORDERS.**

- 32.01 One or more changes to the Work within the general scope of this Contract may be ordered by the Owner by Change Order, Project Consultant's Supplementary Instructions, and Construction Change Directives.
- 32.02 The Contractor shall proceed with any extra Work or changes which alter the Contract by adding to, or deducting from the Contract Sum or Contract Time in strict accordance with the following terms and conditions:
- 32.02.01 Change Order shall mean a written order to the Contractor executed by the Owner and the Project Consultant after execution of this Contract, directing a change in the Work and may include a change in the Contract Price or the time for the Contractor's performance, or any combination thereof;
- 32.02.02 Any change in the Contract Price or time resulting from a Change Order shall be determined as follows:

- a. By mutual agreement between the Owner and the Contractor as evidenced by (a) the change in the Contract Price or time being set forth in Change Order in accordance with Article 32.02.08 below, and (b) the execution of the Change Order; or,
  - b. If no mutual agreement occurs between the Owner and the Contractor, the change in the Contract Price, if any, shall be derived based upon the Cost Plus Price basis (as set forth in Article 32.02.08 below) by determining the "total actual costs" (in accordance with Article 32.02.09 below), incurred or savings achieved, resulting from revisions in the Work. Such total actual costs or savings shall include a component for direct jobsite overhead and profit but under no circumstances shall it include non-job site overhead expenses or costs or any other indirect costs or components. Any such costs or savings shall be documented in the format, and with such content and detail as the Owner or the Project Consultant requires. If agreement is not reached as to the change in time, Contractor shall be given a reasonable time based upon the scope of Work required by the change.
- 32.02.03 The execution of a Change Order by the Contractor shall constitute conclusive evidence of the Contractor's agreement to the ordered changes in the Work and the change in the Contract Price and the time for performance by the Contractor. The Contractor, by executing the Change Order, waives and forever releases any claim against the Owner for additional time or compensation for issues or matters relating to or arising out of or resulting from the Work included within or affected by the executed Change Order.
- 32.02.04 The Contractor shall notify and obtain the consent and approval of the Contractor's surety with reference to all Change Orders if such notice, consent or approval are required by the Owner, the Project Consultant, the Contractor's surety or by law. The Contractor's execution of the Change Order shall constitute the Contractor's warranty to the Owner that the surety has been notified of, and consents to, such Change Order and the surety shall be conclusively deemed to have been notified of such Change Order and to have expressly consented thereto, and that the penal sums of the performance and payment bonds furnished by Contractor and Surety are adjusted coextensively with the amount of the Change Order.
- 32.02.05 The Owner, without invalidating the Contract, may require the change for any reason whatsoever. All such Work shall be executed under the terms of the original Contract.
- 32.02.06 All change orders and adjustments shall be in writing and executed by the Contractor and Owner; otherwise, no claim for additional compensation or time will be allowed.
- 32.02.07 The amount of credit to be allowed by the Contractor to the Owner for a deletion or change which results in a net decrease in the Contract Sum shall be the total actual cost (as set forth in Article 32.02.09 below) saved as confirmed by the Project Consultant. The amount shall not include an amount for the overhead and profit of the Contractor which the Owner is not required to pay as a result of the deletion or decrease. When both additions and credits covering related Work or substitutions are involved in a change, the overhead and profit shall be calculated on the basis of net increase, if any, with respect to that change.
- 32.02.08 The value of any change ordered under the Contract for extra Work and/or any reductions in Work required, shall be determined under one or more of the following procedures before a written Change Order is issued.
- a. By **UNIT PRICES** named in the Contract or subsequently agreed upon by the Owner and the Contractor, which prices shall include Contractor's overhead and profit.
  - b. By **LUMP SUM PRICE** agreed upon actual reasonable costs and direct job site overhead by the Owner and the Contractor, which price shall include Contractor's overhead and profit but under no circumstances shall it include non job site overhead, expenses or costs or any other indirect costs; a breakdown of the estimated costs comprising the lump sum price may be required by the Project

Consultant for his review. Percentage for overhead and profit shall be determined in accordance with the method listed for COST PLUS PRICE, subparagraph (c.) below.

- c. By a **COST PLUS PRICE** based on total actual costs as defined in Article 32.02.09 below, plus an added percentage, all determined as follows:

**OVERHEAD AND PROFIT:**

JOB SITE OVERHEAD, including supervision and the furnishing, use and maintenance of small tools and ordinary equipment incidental to and required for the work of subcontractors (whether performed by them or others) shall be considered to be just and fully compensated for, by adding an amount equal to five percent (5%) of the sum of material costs (as defined under Article 34.08.09(a) below) and labor costs (as defined under Article 34.08.09(b) below), and rentals (as defined under Article 32.08.09(c) below). There shall be no compensation for any non job site overhead, expenses or costs.

PROFIT, may then be added by the subcontractor to the above material costs and labor costs, including the JOB SITE OVERHEAD allowance, at the rate of 10% of the sum of those costs.

JOB SITE OVERHEAD, including general supervision and the furnishing, use and maintenance of small equipment incidental to and required for the Work of the General Contractor (including that of his subcontractors) shall be considered to be just and fully compensated for by adding an amount equal to ten percent (10%) of the sum of material costs (as defined under Article 32.08.09(a) below) and labor costs (as defined under Article 32.08.09(b) below) and rentals (as defined under Article 32.08.09(c) below). There shall be no compensation for any non job site overhead expenses or costs.

PROFIT may then be added by the Contractor to the above material costs and labor costs, including the JOBSITE OVERHEAD allowance, at the rate of five percent (5%) of the sum of those costs.

- d. BOND ALLOWANCE, for maintaining the Performance Bond at 100% of the contract amount, a sum of one percent (1%) of the total cost of the change, (including material, labor, overhead and profit, and equipment rentals) shall be allowed on all change orders.

32.02.09 The total actual costs of materials, labor and equipment rentals may include the following only:

- a. Material costs actually recorded by the Contractor and/or subcontractors as they are delivered to the site and as evidenced from originally receipted invoices, listing appropriate quantities and unit prices. Records in proper form shall be maintained and available to the Project Consultant at all times.
- b. Labor costs represented by the actual wages paid to all laborers, apprentices, journeymen, and foremen involved in and necessary to completing the particular construction operations, for each day and every hour such labor teams and foremen are actually employed and on the extra Work required, including the net cost of insurance, Social Security and Workmen's Compensation. The furnishing, use and maintenance of small tools and ordinary equipment normal to the work of individual workmen in the trades will be considered part of the labor costs. Records in proper form shall be maintained and available to the Project Consultant at all times.
- c. Rentals for special equipment or machinery such as power driven roller, tractors, trucks, shovels, drills, mixers, pumps, hoists, etc., required for the economical performance of the Work, at reasonable rental prices agreed upon before work commences, shall be allowed the Contractor and/or his subcontractors by the Project Consultant for each and every hour such special equipment is in use on the particular work.

- 32.02.10 The Contractor is obligated to proceed with the Work for a Change Order, even though there has not been an agreement reached with the Owner as to an adjustment to the Contract Price or time, and even if there is a dispute as to same. In such instances the Owner, City Engineer or Project Consultant will issue a Construction Change Directive to Contractor providing for the scope of work to be performed and the payment therefore based on 32.02.09 above. A Change Order or proposed Change Order shall not be the basis of the Contractor not performing pursuant to the Contract Documents.
- 32.02.11 The Contractor, Owner and Project Consultant shall administer and document the Change Order process by utilizing the documentation specified elsewhere in the Contract Documents, including a Construction Change Directive.
- 32.03 The Project Consultant will have authority to order minor changes in the Work not involving an adjustment to the Contract Sum or Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order of the Project Consultant and such changes shall be binding on the Owner and the Contractor.
- 32.04 The Owner has authorized the following approval thresholds for Change Orders in the Name of The City of Pompano Beach, Florida under its General Services Manual, the rules of which are incorporated below:
- A. The City Manager is authorized to approve change orders up to the cumulative total of 10 percent of the original construction contract amount, not to exceed \$75,000 in the aggregate.
  - B. When the cumulative total of all change orders on a project has exceeded the ceiling established in 32.04A above, all subsequent change orders will require prior City Commission approval, except in emergency cases as declared by the City Manager, or where the change order in question would be in the form of a credit, thereby reducing the adjusted contract amount.
  - C. Approval of change orders under this policy shall be for the purposes of expediting the work in progress and shall be confirmed by City Commission action at the next regular meeting of the City Commission.

### **ARTICLE 33. DISCOVERING AND CORRECTING DEFECTIVE OR INCOMPLETE WORK.**

- 33.01 In the event that the Contractor covers, conceals or obscures its work in violation of this Contract or in violation of a directive from the Owner or the Project Consultant, such work shall be uncovered and displayed for the Owner's or Project Consultant's inspection upon request, and shall be reworked at no cost in time or money to the Owner.
- 33.02 If any of the work is covered, concealed or obscured in a manner not covered by Subparagraph (A) above, it shall, if directed by the Owner or the Project Consultant, be uncovered and displayed for the Owner's or Project Consultant's inspection. If the uncovered work conforms substantially with this Contract, the costs incurred by the Contractor to uncover and subsequently replace such work shall be borne by the Owner; otherwise, such costs shall be borne by the Contractor.
- 33.03 The Contractor shall, at no additional cost in money to the Owner or extension of time correct work rejected by the Owner or by the Project Consultant as defective or failing to conform to this Contract. Additionally, the Contractor shall reimburse the Owner for all testing, inspections and other expenses incurred as a result thereof.
- 33.04 In addition to its warranty obligations set forth elsewhere herein, the contractor shall be specifically obligated to correct any and all defective or nonconforming work for a period of twenty-four (24) months following final completion upon written direction from the Owner.
- 33.05 The Owner may, but shall in no event be required to, choose to accept defective or nonconforming work.



- 33.05.01 In such event, the Contract Price shall be reduced, at Owner's option, by the greater of (i) the reasonable costs of removing and correcting the defective or nonconforming work, or (ii) the difference between the fair market value of the Project as constructed and the fair market value of the Project had it not been constructed in such a manner as to include defective or nonconforming work.
- 33.05.02 If the remaining portion of the unpaid Contract Price, if any, is insufficient to compensate the Owner for the acceptance of defective or nonconforming work, the Contractor shall, upon written demand from the Owner, pay the owner such remaining compensation for accepting defective or nonconforming work.

#### **ARTICLE 34. SAFETY, PROTECTION OF WORK AND PROPERTY.**

- 34.01 Contractor shall be fully and solely responsible for conducting all operations under this Construction Contract at all times in such a manner as to avoid the risk of bodily harm to persons and damage to property. Contractor shall continuously and diligently inspect all Work, material and equipment to discover any conditions which might involve such risks and shall be solely responsible for discovery and correction of any such conditions.
- 34.02 Contractor shall instruct its personnel on the requirements of the Contractor's safety program and shall coordinate with other contractors and subcontractors on safety matters.
- 34.03 Contractor shall provide safety equipment and enforce the use of such equipment by its employees.
- 34.04 Contractor shall maintain accurate accident and injury reports and shall provide to Owner a monthly summary of injuries and man hours lost due to injuries.
- 34.05 Contractor shall maintain all portions of the Work in a neat, clean and sanitary condition at all times.
- 34.06 Contractor shall assure that all Subcontractors shall, without expense to Owner, comply with the foregoing.
- 34.07 Contractor shall comply with any and all rules, regulations, laws, etc., which apply to safety requirements, including but not limited to OSHA requirements.
- 34.08 Safety Precautions and Programs:
- 34.08.01 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.
- 34.08.02 In the event the Contractor encounters on the site material reasonably believed to be asbestos or polychlorinated biphenyl (PCB) which has not been rendered harmless, the Contractor shall immediately stop Work in the area affected and report the condition to the Owner and Project Consultant in writing. The Work in the affected area shall not thereafter be resumed except by written notice from the Owner. The Work in the affected area shall be resumed in the absence of asbestos or polychlorinated biphenyl (PCB), or when it has been rendered harmless, by written agreement of the Owner, Contractor and Project Consultant.
- 34.08.03 The Contractor shall not be required to perform without consent any Work relating to asbestos or polychlorinated biphenyl (PCB).
- 34.09 Safety of Persons and Property
- 34.09.01 The Contractor shall take reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

- a. Employees on the Work and other persons who may be affected thereby;
  - b. The Work and materials and equipment to be incorporated therein, whether in storage on or off the site, under care, custody or control of the Contractor or the Contractor's Subcontractors or Sub-subcontractors; and
  - c. Other property at the site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.
- 34.09.02 The Contractor shall give notices and comply with applicable laws, ordinances, rules, regulations and lawful orders of public authorities bearing on safety of person or property or their protection from damage, injury or loss.
- a. The Contractor and his Subcontractors shall comply with and conform in all respects to the standard set forth in the Occupational Safety and Health Act (OSHA) of 1970.
  - b. The Contractor shall prominently post and maintain on the jobsite:
    - 1) OSHA 200: Log and summary of occupational injuries and illnesses.
    - 2) OSHA 2203: Provisions of the Act poster.
- 34.09.03 The Contractor shall implement and maintain a continuing safety program applicable to all Contractor employees, Subcontractors, and Sub-subcontractors, to include:
- a. Designating a responsible member of the Contractor's organization at the site as the Contractor's "Safety Officer" whose duty shall be the prevention of accidents, safety inspections, and accident documentation. This person shall be the Contractor's superintendent unless otherwise designated by the Contractor in writing to the Owner and the Project Consultant.
  - b. Holding weekly safety meetings with employees and Subcontractors.
  - c. Implementing OSHA Voluntary Protection Programs.
  - d. Ensuring the presence of an American Red Cross (or other organization acceptable to the Owner) certified Cardiopulmonary Resuscitation (CPR) and first-aid trained individual on site at all times.
  - e. Compliance with the Drug Free Work Place Act of 1988, the Federal Omnibus Transportation Employee Testing Act of 1991, and the certification of compliance with the same as required by the Owner in Document 00457, Drug-Free Workplace Certification.
  - f. Erecting and maintaining reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent sites and utilities.
  - g. Ensuring that employees are not discriminated against or discharged for filing reasonable safety or health complaints or for otherwise exercising their rights in these regards.
- 34.09.04 When use of hazardous materials or equipment or unusual methods are necessary for execution of the Work, the Contractor shall exercise utmost care and carry on such activities under supervision of properly qualified personnel.

- 34.09.05 The Contractor shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to properly caused in whole or in part by the Contractor, a Subcontractor or a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable and for which the Contractor is reasonable, except damage or loss attributable to acts or omissions of the Owner or Project Consultant or anyone directly or indirectly employed by either of them, or by anyone for whose acts either of them may be liable, and not attributable to the fault of negligence of the Contractor.
- 34.09.06 The Contractor shall not load or permit any part of the construction or site to be loaded so as to endanger its safety.
- 34.09.07 Building materials, Contractor's equipment and other supplies may be stored on the premises, but the placing of same shall be in substantial, watertight storage sheds upon the premises where directed in which he shall store all materials which would be damaged by weather. This shall in no manner relieve the Contractor from full responsibility for such materials. Sheds and other storage structures must be secured and anchored in a manner sufficient to withstand hurricane force winds as defined by applicable codes but not less than a 120 mile per hour wind uplift force.
- 34.10 **Emergencies:** In an emergency affecting safety of persons or property, the Contractor shall act, at the Contractor's discretion, to prevent threatened damage, injury or loss.

#### **ARTICLE 35. ROYALTIES AND PATENTS.**

- 35.01 The Contractor shall pay all royalties and license fees.
- 35.02 The Contractor shall be responsible for all infringement of patent rights and shall assume the defense, including payment of attorney fees and costs, of any suit brought against Contractor and/or Owner for infringement of any United States patent or for wrongful use of proprietary information of any third party.
- 35.03 Contractor hereby indemnifies and shall defend and hold harmless Owner and its representatives, respectively, from and against all claims, losses, costs, damages, and expenses, including attorney's fees, incurred by Owner and its representatives, respectively, as a result of or in connection with any claims or actions based upon infringement or alleged infringement of any patent, and arising out of the use of the equipment or materials provided under this Construction Contract by Contractor, or out of the process of actions employed by, or on behalf of Contractor in connection with the performances of this Construction Contract. Contractor shall, at its sole expense, promptly defend against any such claim or action unless directed otherwise by Owner or its representatives; provided that Owner or its representatives shall have notified Contractor upon becoming aware of such claims or actions, and provided further, that Contractor's aforementioned obligations shall not apply to equipment, materials, or processes furnished or specified by Owner or its representatives.
- 35.04 Contractor shall have the right, in order to avoid such claims or actions, to substitute at its expense non-infringing equipment, materials, or processes, or to modify such infringing equipment, materials and processes so they become non-infringing, or obtain the necessary licenses to use the infringing equipment, materials or processes, provided that such substituted and modified equipment, materials and processes shall meet all the requirements and be subject to all the provisions of the Contract Documents.
- 35.05 The indemnification pursuant to Florida Statute 725.06 and other Florida laws, etc., shall have a separate consideration of \$10.00, receipt of which is hereby acknowledged and incorporated into the project sum. This is incorporated by reference into the Bid Documentation and Specifications if any.

#### **ARTICLE 36. TAXES.**

- 36.01 Contractor shall pay all taxes, levies, duties and assessments of every nature which may be applicable to any Work under this Contract.
- 36.02 The Contract Sum and any agreed changes thereto shall include all taxes imposed by law. Contractor shall make any and all payroll deductions as required by law.
- 36.03 Contractor herein indemnifies and holds the Owner harmless from any liability on account of any and all such taxes, levies, duties, assessments and deductions.

**ARTICLE 37. INDEMNITY AND HOLD HARMLESS.**

- 37.01 To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the Owner, its agents and employees and each of them hereinafter collectively referred to as the Owner, from and against any and all judgments, demands, claims, causes of action, liability, expenses, losses, costs, fines, and damages (including reasonable attorney's fees and expert's fees) of every kind and character brought against the Owner by any person, party or entity of any kind or nature whatsoever arising out of, incident to, relating or regarding the Contractor's performance under this Agreement, the condition of the premises, and/or the Contractor's acts of omission or commission.
- 37.02 Contractor, however, shall not be responsible to Owner for damages resulting out of bodily injury or damages to property which a Court of competent jurisdiction determines as being attributed to the negligence of Owner, its respective agents, servants, employees or officers.
- 37.03 Said indemnifications by Contractor shall be extended to include all "Subcontractors", deliverers, suppliers, furnishers of material or anyone acting for, on behalf of, or at the request of the Contractor.
- 37.04 Contractor recognized the broad nature of this indemnifications and hold harmless clause and voluntarily makes this covenant and expressly acknowledge the receipt of Ten (\$10.00) Dollars, which payment is incorporated into the Contract Sum, and such other good and valuable consideration provided by Owner in support of this indemnification in accordance with the laws of the State of Florida.
- 37.05 This clause shall survive termination of this Agreement and pursuant to Florida Statute 725.06 be incorporated by reference into any and all Bid Documentation or Specifications.

**ARTICLE 38. TERMINATION BY THE CONTRACTOR.**

- 38.01 If the Owner repeatedly fails to perform its material obligations to the Contractor for a period of 30 days after receiving written notice from the Contractor of its intent to terminate hereunder, the Contractor may terminate performance under this Contract by written notice to the Owner and the Project Consultant.
- 38.02 In such event, the Contractor shall be entitled to recover from the Owner as though the Owner had terminated the Contractor's performance for convenience pursuant to the terms and conditions of this Contract.

**ARTICLE 39. OWNER'S RIGHT TO SUSPEND CONTRACTOR'S PERFORMANCE.**

- 39.01 The Owner shall have the right at any time to direct the Contractor to suspend its performance, or any designated part thereof, for any reason whatsoever, or without reason. If any such suspension is directed by the Owner, the Contractor shall immediately comply with same;

- 39.02 In the event the Owner directs a suspension of performance under this Paragraph through no fault of the Contractor, the Owner shall pay the Contractor as full compensation for such suspension the Contractor's reasonable costs, actually incurred and paid, of the following items only:
- 39.02.01 Demobilization and remobilization, including such costs paid to subcontractors;
- 39.02.02 Preserving and protecting Work in place;
- 39.02.03 Storage of materials or equipment purchased for the Project, including insurance thereon;
- 39.02.04 Performing in a later, or during a longer, time frame than that contemplated by this Contract.

#### **ARTICLE 40. TERMINATION BY THE OWNER.**

- 40.01 The Owner may, at the Owner's option, for any reason and at any time terminate for convenience, any work under this Contract, in whole or, from time to time, in part, in accordance with the following terms and conditions:
- 40.02 The Owner shall give written notice of such termination to Contractor 7 days before it becomes effective.
- 40.02.01 The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop work when such termination becomes effective.
- 40.02.02 The Contractor shall also terminate outstanding orders and subcontracts.
- 40.02.03 The Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders.
- 40.02.04 The Owner may direct the Contractor to assign the Contractor's right, title and interest under termination orders or subcontracts to the Owner or its designee.
- 40.02.05 The Contractor shall transfer title and deliver to the Owner such completed or partially completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.
- 40.02.06 When terminated for convenience, the Contractor shall be compensated as follows:
- a. The Contractor shall submit a termination claim within one year to the Owner and the Project Consultant specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the Owner or the Project Consultant. If the Contractor fails to file a termination claim with the Owner's Project Consultant within one (1) year from the effective date of termination, the Owner shall have no further obligation to the Contractor and Contractor waives any and all rights for compensation based upon the termination.
  - b. The Owner and the Contractor may agree to the compensation, if any, due to the Contractor hereunder;
  - c. Absent agreement to the amount due to the Contractor, the Owner shall pay the Contractor the following amounts:
    1. Contract prices for labor, materials, equipment and other services accepted under this Contract;
    2. Reasonable costs incurred in preparing to perform and in performing the terminated portion of the Work, and in terminating the Contractor's performance, plus a fair and reasonable allowance

for direct jobsite overhead (and not home office or other overhead) and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would have not profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any;

3. Reasonable costs of settling and paying legitimate claims arising out of the termination of subcontractors or orders pursuant to this Paragraph. These costs shall not include amounts paid in accordance with other provisions hereof.
4. The total sum to be paid the Contractor under this Subparagraph shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

40.03 The Owner may terminate this Contract for cause in accordance with the following terms and conditions:

40.03.01 If the Contractor does not perform the Work, or any part thereof, in a timely manner, supply adequate labor, supervisory personnel or proper equipment or materials, or if it fails to timely discharge its obligations for labor, equipment and materials or proceeds to disobey applicable law, or otherwise commits a violation of a material provision of this Contract, then the Owner, in addition to any other rights it may have against the Contractor or others, may terminate the performance of the Contractor for cause upon seven (7) day written notice and assume possession of the Project site and of all materials and equipment at the site and may complete the Work.

40.03.02 In such case, the Contractor shall not be paid further until the Work is complete.

40.03.03 After final completion has been achieved, if any portion of the Contract Price (as it may be modified hereunder) remains after the cost to the Owner of completing the Work, including all costs and expenses of every nature incurred, has been deducted by the Owner, such remainder shall be paid to the Contractor. Otherwise, the Contractor shall pay the Owner any and all costs, fees, damages or expenses which the Owner has paid or is obligated to pay in excess of the contract price (as it may be modified hereunder). This obligation for payment shall survive the termination of the Contract. In the event the employment of the Contractor is terminated by the Owner for cause pursuant to this Subparagraph and it is subsequently determined by a Court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the terms of Article 40.02 shall apply.

#### **ARTICLE 41. CONTRACTOR'S INSURANCE**

41.01 The Contractor shall maintain such insurance as will protect the Contractor and Owner from claims under Workmen's Compensation Acts, and from any other claims or damages for personal injury, including death and property damage, which may arise from operations under this Contract, whether such operations be by himself or by any subcontractor or anyone directly or indirectly employed by either, as more fully set forth below and in the amounts provided herein. Prior to commencement of the Work, all Certificates of Insurance executed by authorized representatives of the insurance company shall be filed with the Owner and shall be subject to its approval for accuracy of protection. In addition, the Owner may at any time require that Contractor or its insurer provide any other documentation regarding insurance to Owner including, but not limited to, the policy. The Contractor shall not commence Work under this Contract until the provisions of this paragraph have been complied with. Owner may withhold payments due to Contractor in accordance with this Contract or terminate or suspend this Contract with all costs or expenses associated with same to be paid by Contractor in the event Contractor fails to comply with any requirement in the Contract regarding insurance. In the event of cancellation of any policy, Contractor is obligated to immediately notify Owner of same and obtain policy(s) in accordance with the Contract Documents.

- 41.02 Contractor shall comply with any and all insurance obligation required by law, rules, regulations, etc., including but not limited to those required by State Regulations for Educational Facilities.
- 41.03 The Contractor will be required to provide a Certificate of Insurance indicating that Workers' Compensation has been provided for all employees in compliance with Chapter 440, Florida Statutes.
- 41.04 The Contractor shall procure and carry Comprehensive General Liability insurance including contractual and indemnification liability covering this Contract and Products/Completed Operations Liability Insurance covering personal injury and bodily injury in limits of not less than \$1,000,000 for injury or death to any one person and not less than \$2,000,000 each occurrence; and shall carry insurance against property damage in limits of not less than \$1,000,000 per claimant and \$2,000,000 per occurrence as a minimum coverage. The Contractor shall also procure and carry Owner's and Contractor's protective liability insurance. In the event that work to be performed hereunder by Contractor involves the removal and disposal of asbestos-related materials, Contractor shall, in addition to the foregoing coverages, also provide and carry Asbestos Liability-Occurrence form only, with \$1,000,000 per occurrence, \$2,000,000 aggregate. All insurance shall name the Owner as an additional insured, and shall remain in full force and effect for two (2) years following Contractor's completion of the work.
- 41.05 The Contractor shall carry at no additional expense to the Owner, Builders' Risk Insurance for the perils of fire, vandalism, malicious mischief and those included in extended coverage in the amount of one hundred percent (100%) of the values at risk. Such policies shall be written to protect the Contractor and the Owner as their interest may appear.
- 41.06 All Contractors shall maintain automobile liability insurance against bodily injury and property damage in at least the amounts of one million dollars (\$1,000,000) per claimant, one million dollars (\$1,000,000) per occurrence.
- 41.07 The insurance coverage amounts provided for in this Section are the minimum required insurance amounts. The Owner may require additional insurance or coverage on a case-by-case basis. Any insurance or coverage amounts in addition to those provided for herein shall be specified in the Contract Documents.
- 41.07 The Owner is not maintaining any insurance on behalf of Contractor covering against loss or damage to the Work or to any other property of Contractor. In the event Contractor maintains insurance against physical loss or damage to Contractor's construction equipment and tools, such insurance shall include an insurer's waiver or rights of subrogation in favor of Owner.
- 41.08 The requirements contained herein as to types and limits, as well as Owner's approval of insurance coverage to be maintained by Contractor, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.
- 41.09 The policies of such insurance in force, shall be issued by companies qualified to do business in the State of Florida and be acceptable to the Owner and shall provide that the Owner be given thirty (30) days advance written notice of the cancellation, expiration or any material change in the coverage afforded thereunder. The companies must be rated at least A-VI by AM Best or Aa3 by Moody's Investor Service. All policies must remain in effect during performance of the Work and for a period of one year after final completion.
- 41.10 Uninsured Claims. If any action by any person, firm or corporation is brought or threatened against the Owner or against the Contractor and the Owner for any alleged loss, damage or injury arising out of or in the consequence of the performance or nonperformance of the Contract which, in the reasonable opinion of the Owner, may not be covered by the contingent liability, public liability or property damage insurance policy, or, which together with other such actions or claims seeks a recovery in excess of the amount payable under such policies, the amount of such recovery sought or so much thereof as the Owner reasonably deems necessary, may be withheld by the Owner from any money due the Contractor. The

Owner in its sole discretion may permit the Contractor to substitute other satisfactory security in lieu of the monies so withheld. If the liability of the Owner is determined by judgment or award of a court or other tribunal of competent jurisdiction, or if such recovery sought shall have been admitted by the Contractor to be valid, the Owner may pay such judgment, award of admitted recovery out of the monies retained by the Owner under the provisions of this subparagraph and return the remaining balance, if any, to the Contractor.

- 41.11 Adequate funds shall be retained for the insurance costs listed in the Schedule of Values attached to the Contractor's respective Applications for Payment to account for insurance coverage renewals on multi-year projects coupled with invoices to substantiate the annual costs.

#### **ARTICLE 42. PERFORMANCE BOND AND PAYMENT BOND**

- 42.01 For a Project with an estimated cost of \$200,000.00 or more, the Contractor shall furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder as specifically required in the Contract Documents on the date of execution of the Contract.

#### **ARTICLE 43. RIGHT TO AUDIT PROVISIONS**

- 43.01 Contractor's records which shall include but not be limited to accounting records, written policies and procedures, computer records, disks and software, videos, photographs, subcontract files (including proposals of successful and unsuccessful bidders), originals estimates, estimating worksheets, correspondence, change order files (including documentation covering negotiated settlements), and any other supporting evidence necessary to substantiate charges related to this contract (all the foregoing hereinafter referred to as "records") shall be open to inspection and subject to audit and/or reproduction, during normal working hours, by Owner's agent or its authorized representative to the extent necessary to adequately permit evaluation and verification of any invoices, payments or claims submitted by the contractor or any of his payees pursuant to the execution of the contract. Such records subject to examination shall also include, but not be limited to, those records necessary to evaluate and verify direct and indirect costs (including overhead allocations) as they may apply to costs associated with this contract.
- 43.02 For the purpose of such audits, inspections, examinations and evaluations, the Owner's agent or authorized representative shall have access to said records from the effective date of this contract, for the duration of the Work, and until 5 years after the date of final payment by Owner to Consultant pursuant to this contract.
- 43.03 Owner's agent or its authorized representative shall have access to the Contractor's facilities, shall have access to all necessary records, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with this article. Owner's agent or its authorized representative shall give auditees reasonable advance notice of intended audits.
- 43.04 Contractor shall require all subcontractors, insurance agents, and material suppliers (payees) to comply with the provisions of this article by insertion of the requirements hereof in any written contract agreement. Failure to obtain such written contracts which include such provisions shall be reason to exclude some or all of the related payees' costs from amounts payable to the Contractor pursuant to this contract.
- 43.05 If an audit inspection or examination in accordance with this article, discloses overcharges (of any nature) by the Contractor to the Owner in excess of 10% percent of the total contract billings, the actual cost of the Owner's audit shall be paid by the Contractor.

#### **ARTICLE 44. LAWS AND REGULATIONS**



- 44.01 Contractor and its employees and representative shall at all times, comply with all applicable laws, ordinances, statutes, rules and regulations in effect at the time Work is performed pursuant to the Contract Documents.
- 44.02 If, during the term of this Construction Contract, there are any changed or new laws, ordinances or regulations not in existence at the time of signing this Construction Contract which become effective and which affect the cost or time of performance of the Construction Contract, Contractor shall within fifteen (15) days of the discovery of said law, ordinance or regulation, notify Owner in writing and submit detailed documentation of such effect in terms of both time and cost of performing the Construction Contract. Upon concurrence by Owner as to the effect of such changes, an adjustment in the compensation and/or time of performance may be made at Owner's discretion.
- 44.03 If any discrepancy or inconsistency should be discovered between the Contract Documents and any law, ordinance, regulation, order or decree, Contractor shall within fifteen (15) days of discovery of same report the same in writing to Owner who will issue such instructions as may be necessary.

#### **ARTICLE 45. DISPUTE RESOLUTION.**

- 45.01 The Owner and Contractor agree that, in the event of a dispute, the parties will attempt to resolve such dispute without litigation and that resolution through mediation procedures will be encouraged.
- 45.02 The existence of a dispute between the parties shall not be the basis of the Contractor unilaterally electing not to continue performance pursuant to the terms of the Contract Documents.

#### **ARTICLE 46. GOVERNING LAW AND ATTORNEYS FEES.**

- 46.01 The Construction Contract shall be governed by the laws of the State of Florida.
- 46.02 In the event either party institutes litigation regarding or relating to this Contract or for breach of any of its terms all litigation and appeals shall have venue in Broward County, Florida or in the U.S. District Court for the Southern District of Florida.
- 46.03 To the fullest extent permitted by law, Owner, Contractor, and Contractor's Surety do hereby each waive the right to trial by jury in any action or proceeding, including any counterclaims/crossclaims/third (or more remote) party complaints which may be brought by Owner, Contractor, or Surety, jointly and/or severally, arising out of or in any way related to this Construction Contract and/or attendant suretyship including, without limiting the generality thereof, any claim for damages resulting from any act or omission of Owner, Contractor, or Surety, jointly or severally, in any way connected with this Construction Contract.

#### **ARTICLE 47. RIGHTS AND REMEDIES.**

- 47.01 The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

#### **ARTICLE 48. SUCCESSORS, ASSIGNS AND ASSIGNMENT.**

- 48.01 The Owner and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements and obligations contained in the Construction Contract. It is agreed that the Contractor shall not assign, transfer, convey or otherwise dispose of the contract or its right, title and interest in and to the same or any part thereof, without previous consent of the Owner and concurred to by the Sureties.

- 48.02 If requested by Owner the Contractor agrees to assign all Subcontracts required for performance of this Contract to the Owner upon the Owner or Project Consultant's determination that Contractor has defaulted under the Contract Documents. The Contractor shall include in all Subcontracts, equipment leases and purchase orders a provision requiring the subcontractor, equipment lessor or supplier, in the event of Contractor's default under this Contract, to consent to the assignment of their subcontracts to the Owner.

#### **ARTICLE 49. PUBLIC RECORDS.**

- 49.01 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. Specifically, the Contractor shall:
- a. Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;
  - b. Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in chapter 119, Fla. Stat., or as otherwise provided by law;
  - c. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
  - d. Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the agency.
- 49.02 The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the City shall enforce the Default in accordance with the provisions set forth in Article 40.

## **8.5 Supplementary Conditions**

## **SUPPLEMENTARY CONDITIONS**

### **1. PERFORMANCE BOND AND PAYMENT BOND**

For any work authorization issued from this annual contract, with a value of \$200,000 or more, the City will require the Contractor to furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder. If the estimated value of a work authorization will not exceed \$200,000 bonds are not required for the work authorization.

### **2. QUANTITIES**

This bid solicitation is to establish an annual contract for work to be performed as needed. No warranty or guarantee is given or implied as to the total amount to be purchased as a result of this contract. The quantities stated in this bid are estimates of annual usage, to be used for bid comparison purposes only.

## 8.6 Specifications

## **SPECIFICATIONS**

### **A.     General**

The City of Pompano Beach is requesting bids to establish an annual, open-end contract for cured-in-place pipe rehabilitation services for sanitary sewer gravity mains and storm sewer lines (8" - 72" diameter.)

The City will only consider those products that have been evaluated and approved through the Utilities Department's standard operating procedure for use in the City's systems. For this bid solicitation the City will consider the products supplied by Insituform Technologies, LLC and Layne Inliner, LLC.

The procedure for evaluating new products is posted on the City's website  
[http://pompanobeachfl.gov/assets/docs/pages/utilities/Procedures\\_for\\_Evaluating.pdf](http://pompanobeachfl.gov/assets/docs/pages/utilities/Procedures_for_Evaluating.pdf)

The term of the agreement will be for a period of one (1) year with automatic renewals for (2) two additional (1) one-year periods subject to satisfactory performance, and determination that renewal will be in the best interest of the City. All terms, prices and conditions shall remain firm for the initial period of the contract, and any renewal period. The General Services Director or the successful bidder receiving award shall give notice to the other party of intent not to renew for the additional period, which notice must be delivered by certified mail and must be received at least sixty (60) days prior to the end of the initial contract period.

### **B.     Scope**

The contractor shall provide all labor, supervision, materials, equipment and incidentals required for the rehabilitation of various sizes (8" - 72" diameter) of sanitary sewer gravity mains and storm sewer lines with resin impregnated cured-in-place pipe (CIPP) in accordance with all applicable City and industry standards. Work assigned under this contract may include, but is not limited to, the following types of projects:

- Storm drain and sanitary sewer cleaning
- Storm drain and sanitary sewer pre- and post- work inspections
- Easement access
- Maintenance of Traffic (MOT)
- Isolation and by-pass pumping
- Cured-In Place Pipe reconstruction
- Chemical and physical product testing
- Hydraulic capacity testing
- Reinstatement of services and pressure grouting
- Site restoration

### **C.     Installer Performance**

For an *installer* to be considered commercially proven, the installer must satisfy all insurance, financial and bonding requirements of the City of Pompano Beach, and must have had at least three (3) years active experience under the firm's current corporate name in the commercial installation of the proposed product. In addition, the installer must have successfully installed at least 300,000 linear feet of the proposed product in sanitary sewer systems and at least 300,000 linear feet of the proposed product in storm drainage systems. Acceptable documentation of these minimum requirements should be submitted to the City of Pompano Beach with proposal submittal.

Bidders shall show specific project experience as a prime contractor for a minimum of three cured in place pipe rehabilitation projects within the last three years of similar or greater complexity and construction cost. Reference contact information must be furnished for all projects claimed as relevant experience under this requirement including: Project Name and Number, the municipality or government agency for whom the project was done, total project cost, when the project commenced and was completed, project manager with phone number, whether or not there were any changes to the contract cost or time, a complete list of warranty items that required attention after the completion of the project.

If the Bidder has previously performed similar work for the City of Pompano Beach, the Bidder must include the City of Pompano Beach as a reference.

**D. Safety Performance**

Bidder should provide copies of their company's, and any proposed subcontractor's, safety logs submitted to the Occupational Health and Safety Administration (OSHA) for the prior three (3) calendar years with their bid proposal.

The City of Pompano Beach reserves the right to reject a proposal based upon past safety performance as evidenced from contractor/subcontractor OSHA logs, references and other means as determined by the City of Pompano Beach. Safety performance shall be demonstrated by the contractor to the City's satisfaction.

**E. Equipment/Vehicles**

Contractor shall provide a complete list of all equipment/vehicles to be used on this contract (to include year, make and model numbers.) All contractor/subcontractor equipment shall be sufficient in size and number for work to be done in a timely manner under this contract. All contractor/subcontractor equipment shall be maintained in good operating condition. The City reserves the right to reject any equipment it deems unsafe or insufficient in size and/or number to perform work under this contract. It shall be the sole responsibility of the contractor/subcontractor to replace rejected equipment in a timely manner and at no cost to the City.

**F. Materials**

- a. All materials specified by name, brand or manufacturer shall be delivered to the job site in original containers. Contractor shall obtain printed instruction and special bulletins for the manufacturer-recommended safety precautions. Contractor/subcontractor personnel will have copies of the manufacturer-recommended safety precautions available at the work site to ensure all work is performed in a safe manner.
- b. The City of Pompano Beach requires that the contractor use potable water from the City for use on the project. A construction meter must be obtained and all appropriate fees paid prior to the start of work. The contractor will then be responsible for paying for all potable water used at standard City rates.
- c. The City of Pompano Beach requires that an approved backflow prevention device be properly installed inline to the fresh water fill line of all jetting and/or vacuum equipment.

**G. Contractor Requirements**

- a. The contractor shall employ adequate staff to perform the services required. Staff should include: Project Representative, Project Manager, Field Supervisor and Senior Foreman. Staff shall be proficient and experienced in all phases of services mentioned.
- b. The contractor shall ensure that employee's vehicles display company logo on the side doors and company phone numbers. No personal vehicles are to be parked at the job site.
- c. The contractor shall perform all work and shall be a licensed contractor for these services. Contractor shall have established offices and be licensed to do business in the State of Florida.
- d. The contractor shall be certified in confined space entry and traffic control per OSHA requirements.
- e. Cleaning of Storm Drain and Sewer Lines: The contractor shall remove and properly dispose of all internal debris from the inside of storm drain and sewer lines that will interfere with the installation of CIPP.
- f. Bypassing Sewage: The contractor shall provide for the flow of stormwater and sewage around the sections of pipe designated for reconstruction. The bypass shall be made by plugging the line at an existing upstream manhole and pumping the flow into a downstream manhole by way of restrained watertight pipe. The pump(s) and bypass lines shall be of adequate capacity and size to handle the average daily flow. Backup bypass pump(s) of adequate size and capabilities shall be on site at all times of by-pass pumping.



- g. CCTV & Inspection of Pipelines: Inspection of pipelines shall be performed by experienced personnel trained in locating breaks, obstacles and service connections by close circuit television. The interior of the pipeline shall be carefully inspected to determine the location of any conditions which may prevent proper installation of CIPP into the pipelines and it shall be noted so that these conditions can be corrected. A video and suitable log shall be kept for later reference by the City. Post-construction inspection and video DVD and log shall be performed by the contractor to be submitted to the City. All video inspection pre and post will be performed by a PACP compliance inspector.
- h. Manhole/Liner Interface: It shall be the responsibility of the contractor to make a watertight seal at the interface where the liner/host pipe meets the manhole.
- i. Service Reconnection: Service reconnection refers to the reinstatement of the house service connection of the sewer main after the installation of Trenchless Pipe Reconnection System. This is accomplished from within the sewer main via a remote controlled cutting device. Contractor will provide all coupons pieces from each lateral for all mains.
- j. Service with Pressure Grouting: Service wye to be pressure grouted after mainline has been rehabilitated and service line re-instated. A non-shrinking chemical grout is to be used (Avanti 118/101 or Cues Quickseal 105 are acceptable). The contractor shall provide trenchless reconstruction of service laterals and main line sewers. The contractor shall have the capability of performing services which include televised inspection, data collection, system flow analysis and pipeline reconstruction.
- k. The contractor shall provide services that include safety measures for both the public and workers and shall coordinate all scheduling with the City.
- l. The contractor shall be completely responsible for the control of the environment of the work site during on-site operations. All precautions shall be taken by the selected contractor to protect the workers, public and City staff from the exposure to harmful or hazardous substances within the sewer system.
- m. The contractor shall be responsible for all traffic control during operations and bypass pumping. The cost for traffic control is included in the overall cost of the project.
- n. The contractor shall be responsible for the disposal of all waste materials and shall transport waste materials to the nearest approved transfer station for processing. The selected contractor shall be responsible for all waste material spills and clean-up in the loading, hauling and unloading of the contractor's equipment.
- o. The contractor shall be responsible for all costs associated with curewater disposal. Curewater may be discharged to the City's wastewater collection system.

- p. The contractor shall be responsible for properly installing an approved backflow prevention device inline to the fresh water fill line of all jetting and/or vacuum equipment.
- q. The contractor shall be responsible for conforming to any and all requirements regarding hauling and disposal of wastes from each work site in accordance with OSHA regulations and those that may be mandated by federal, state or local governments.
- r. The contractor shall ensure that all waste material transporters possess all required federal, state and local regulations, including but without limitation, 40 CFR Part 263, "Standards Applicable to Transporters of Hazardous Waste" and Chapter 17-730, Part 3, Florida Administrative Code, as may be amended from time to time.
- s. The contractor shall prepare a report of each CCTV inspection and analysis, as required by the City, to be submitted to the City. The City shall then make the scope of work determination.
- t. The contractor shall inform the City of its planned work schedules and shall afford the City reasonable opportunity to observe and inspect the contractors work in process. The City will be advised of all schedule changes and notified when a work site is left for a 24-hour period when work is not complete.
- u. The contractor shall be responsible for obtaining potable water from the City for use on the project. A construction meter must be obtained and all appropriate fees paid prior to the start of work. The contractor will then be responsible for paying all potable water used at standard City rates.
- v. Prior to lining the contractor shall place City approved door hangers.
- w. The contractor shall open all available utilities-owned clean outs prior to cleaning/lining

**H. Contractor/Subcontractor Employee Conduct and Appearance**

- a. Conduct:
  - 1. Contractor and subcontractors shall follow all applicable industry standards, federal, state, and local laws/ordinances as related to described work.
  - 2. All on-site employees shall have current confined space entry certification.
  - 3. Any contractor or subcontractor employee reporting to a work site smelling of alcohol or impaired in any manner will not be allowed to stay at the work site. Vendor shall be responsible for immediate replacement of the employee in a timely manner and at no cost to the City.

4. It shall be the sole responsibility of the contractor/subcontractor to provide trained supervision at the work site to ensure work is performed in a safe manner.
  5. Any damage resulting from the negligence of contractor or subcontractor employee(s) to City property or equipment shall be corrected by the contractor in a timely manner, to the City's satisfaction and at the contractor's sole expense.
- b. Appearance:
1. Contractor and subcontractor employees assigned to work under this contract will have an appearance that is neat and clean.
  2. Contractor and subcontractor employees shall, at minimum, wear a work shirt identifying their company name.

**I. Licenses/Permits**

It shall be the responsibility of the Contractor to obtain all necessary municipal and other governmental licenses/permits and approvals or consent from utilities or carriers such as the telephone company, power company, and/or other persons/organizations upon whose property or authority performance of work under the contract might impinge.

**J. Storm Drain and Sanitary Sewer Cleaning**

- a. Scope: Work performed under this section includes removal and disposal of all dirt, roots, grease, solids, or semi-solids from storm drain pipes, sanitary sewer mains and manholes as indicated on the drawings and as specified herein to the extent that video inspection, flow isolation, and manhole inspection can be performed.
- b. Quality Assurance: Cleaning operations shall be conducted by experienced personnel who have previously been engaged in cleaning operations of similar size and complexity to the work described herein. A contractor conducting cleaning operations on existing storm drain and sewer lines shall have four (4) years' experience in cleaning existing storm drain and sewer lines using the equipment specified herein and shall have successfully completed projects containing a total of at least 200,000 linear feet of each within the past two (2) years. The contractor conducting cleaning operations on new storm drain and sewer lines shall have four (4) years cleaning experience in cleaning new storm drain and sewer lines using the equipment specified herein and shall have successfully completed projects containing a total of at least 200,000 linear feet of each within the past two (2) years.
- c. Submittals:

1. The contractor shall submit a Cleaning Log Sheet for the purposes of recording pertinent information relative to the storm drain and sanitary sewer structures being cleaned.
  2. Material Safety Data Sheets (MSDS) submittals shall be made for all chemical cleaning agent proposed for use under this contract.
- d. Products: The equipment selected for cleaning shall be capable of removing all accumulated dirt, sand, grease, rocks and other deleterious materials and obstructions from the storm drain and sewer lines. All equipment used for cleaning operations shall be designed and intended to do the type of work which is specified. When at all possible, the equipment shall be a self-contained unit to handle all operations. The equipment used shall be the product of a manufacturer actively engaged in the research, development and manufacturing of said equipment. Any violations of these specifications may be grounds for removal of the equipment and replacement with equipment meeting these specifications, at no additional cost to the City.
1. High Velocity Cleaning Equipment: All high velocity hydraulic sewer cleaning equipment shall be truck mounted. The equipment shall have a minimum of 500 feet of 3/4 inch I.D. high pressure hose with a selection of two or more high velocity nozzles. The nozzles shall have a capacity of 30 GPM at a minimum working pressure of 1000 psi. The nozzles shall be capable of producing a scouring action from 15° to 45° in the direction of cleaning and perpendicular to the sewer axis in all size lines designated to be cleaned. Equipment shall also include a high velocity gun for washing and scouring manhole walls and floor. The gun capacity shall equal 3.5 to 27 GPM at between 200 and 800 psi. The gun shall be capable of producing flows from a fine spray to a long distance solid stream. The equipment shall carry its own 1200 gallon (minimum) water tank capable of holding corrosive or caustic cleaning, sanitizing or degreasing chemicals if required by the City, auxiliary engines and pumps, and hydraulically driving hose reel. All controls shall be located so that the equipment can be operated above ground.
  2. Hydraulically Propelled Cleaning Equipment: Hydraulically propelled cleaning equipment used shall be a movable dam type and be constructed in such a way that a portion of the dam may be collapsed at any time during the cleaning operation to protect against flooding of the storm or sewer systems. Storm/Sewer cleaning balls or other such equipment which cannot be collapsed instantly will not be considered as acceptable cleaning equipment. The movable dam shall be of equal diameter as the pipe being cleaned and shall provide a flexible scraper around the outer periphery to insure total removal of the grease or obstruction.
  3. Mechanical Cleaning Equipment: Bucket machines shall be in pairs with each machine powered by a minimum of a 16 horsepower engine to insure

sufficient pulling power. Each machine shall be equipped with a two speed transmission and shall be able to pull at rates of 175 feet per minute in high speed. The belt clutch gear reduction shall be a combination of approximately 83 to 1 reduction in low speed and 55 to 1 in high speed. The power rodding machine shall be of a "continuous rod" type capable of holding a minimum of 750 feet of rod. The machine and rod shall be specially treated steel, designed for the purpose intended. The machine shall have a positive rod drive and product a 2,000 pound rod pull. To insure safe operation, the machine shall have a fully enclosed body and an automatic safety throw-out clutch or relief valve. The final pass shall be with a brush large enough to assure that the line has been cleaned sufficiently. This brush shall be mechanically driven, with the power mechanism properly sized. All electrical drops required by the contractor shall be arranged by the contractor.

4. Capture and Removal of Debris: The contractor shall furnish equipment standard in the industry for the purpose of preventing debris from being washed past the manhole downstream of the line segment being cleaned, and for removing the debris from the manhole.
5. Water Requirements: The City shall provide access to water via fire hydrants for cleaning, inversion and other work items requiring water. It shall be the Contractor's responsibility to place necessary deposit and obtain the proper meter from the City of Pompano Beach. All costs incurred in obtaining and delivering the potable water shall be borne by the contractor. Only potable water shall be used for this work.

e. Execution:

1. General: It is the intent of these specifications to provide a basis by which a storm drain or sanitary sewer line can be cleaned of all debris so that further work can be carried out. The designated storm drain and/or sanitary sewer lines shall be cleaned using high velocity, hydraulically propelled or mechanically powered sewer cleaning equipment as specified. Selection of the equipment used shall be based on the conditions of the lines at the time the work commences. The equipment and methods selected shall be satisfactory to the City. Cleaning of storm drain or sewer lines shall be accomplished by trapping and collecting all sand, debris, grease and other materials, at the next manhole downstream of the line being cleaned and removal and proper disposal of said materials. The cleaning operations may also provide a means by which the storm drain or sewer line can be threaded, i.e., a cable inserted in the line so that the television camera may be pulled through. Once a section of pipe has been televised and accepted as complete, no cleaning may occur to sections upstream.
2. Site Visit:

The contractor shall be responsible for conducting a physical reconnaissance of the area to be cleaned in order to verify the location of known and/or accepted manholes.

The contractor shall utilize a magnetic locator to attempt to identify the location of buried manhole cover and notify the City representative so that City personnel can excavate it and bring it up to grade prior to cleaning. Under no circumstances shall the contractor excavate buried manholes without prior contractual authorization from the City.

f. Hydraulic Cleaning Methodology:

1. High Velocity Cleaning Methodology: High velocity hydro-cleaning shall consist of cleaning and flushing of the storm drain or sewer line by means of water pumped into the line at a high velocity. This shall be accomplished using approved equipment to deliver water to a self-propelled nozzle to do the necessary cleaning and flushing. As many passes as necessary shall be made to sufficiently clean the storm drain or sewer line. Satisfactory precautions shall be taken to protect the storm drain or sewer line from damage that might be inflicted by the improper use of cleaning equipment.
2. Hydraulically Propelled Methodology: Whenever hydraulically propelled cleaning tools, which depend on water pressure to provide their cleaning force, or any tools which retard the flow of water in the storm drain or sewer line are used, precautions shall be taken to insure that the water does not cause damage of flooding to the public or private property being served by the manhole section involved.
3. Capture and Removal of Debris: When hydraulic cleaning equipment is used, a suitable weir or dam shall be constructed in the downstream manhole in such a manner that both the solids and water shall be trapped. This trapped solution shall then be pumped, using a method approved by the City, from the manhole into a retention chamber aboveground. The retention chamber shall contain not less than two baffles to insure complete settlement of the solids before returning the liquid to sewer line.

g. Mechanical Cleaning Methodology:

1. Rodding: Cleaning shall be with a power-driven continuous steel rod of sufficient length and gauge with the proper cleaning heads or augers, so as to loosen all solids or other materials. It shall also provide a means to thread a cable for the power winch.
2. Bucket Machine: Removal of all solids, materials and other debris shall be by means of a clam-shell type bucket and/or other appliances dragged through

the storm drain or sewer line with power winches of suitable size and horsepower.

3. Supplemental Cleaning: After all material has been removed by mechanical cleaning, a minimum of one pass using hydraulic cleaning methods shall be performed to insure complete removal of material from the walls of the pipe. Any damage to pipes will be repaired.
  4. Capture and Removal of Debris: When mechanical cleaning equipment is used, debris captured in the downstream manhole shall be removed in a manner approved by the City, or as described above.
- h. Special Cleaning Requirements for Cast Iron Pipe: After cleaning pipe of normal sewage deposits such as sand and grease by methods above, the pipe shall be cleansed of tuberculation, including rust build-up and mineral deposits. For pipe diameters greater than 24-inch, the contractor may choose any equipment necessary to remove the tuberculation, such as a "pig" or rodder; however, no equipment shall be used which may damage the pipe, manholes, street or downstream pump stations. For pipe diameters less than or equal to 24-inch, all tuberculations shall be removed using a high pressure water blaster capable of delivering a minimum of 40 gallons per minute at a pressure of 10,000 psi. Where practical, the line shall be proofed by pulling a slip lining pulling head for the size of the pipe involved through the pipe to insure that no restrictions remain. The contractor may choose a similar proofing device acceptable to City.
  - i. Sanitary Sewer Manhole Modifications: Any modifications to manholes to facilitate cleaning shall be the contractor's responsibility and shall be subject to approval by the City. Contractor shall salvage and reuse all manhole covers and rings that are removed during sewer line and manhole rehabilitation.
  - j. Material Removal and Cleanup:
    1. Material Removal: All sludge, dirt, sand, rocks, grease and other solid or semisolid material resulting from the cleaning operation shall be removed at the downstream manhole of the section being cleaned. Passing material from manhole section to manhole section will not be permitted. Under no circumstances will the contractor be allowed to accumulate debris, sand, etc., on the site of work beyond the time limit approved by the City, except in totally enclosed containers, and only with the written approval of the City. All solids or semi-solids resulting from the cleaning operations shall be removed from the site and disposed of at a location approved by the City.
    2. Root Removal: All roots shall be removed. Special attention shall be given during the cleaning operation to assure complete removal of roots from joints

in lines and manholes. Chemical root treatment may be used at the option of the contractor.

When chemicals are used to aid in removal of roots, the chemical shall be EPA registered and labeled for use in sewer lines and manholes and acceptable to all applicable codes. All material and mixing/application procedures for chemical root treatment shall be consistent with the latest standards, requirements and recommendations of the manufacturer of the chemical root treatment material used.

3. Degree of Cleaning: All dirt, debris, roots and other solid and liquid materials shall be removed from the storm drain or sewer system to the extent that closed circuit television inspection can be performed. Light cleaning only, shall be conducted on all new storm drain and sanitary sewer pipe. A City representative shall define the extent of the cleaning to be performed on existing pipes included within a given work order. The level of cleaning shall be defined as follows:
  - 3.1 Light Cleaning: The removal of 10 % of the diameter or less of sand and/or debris from a section of pipe. The removal of roots and/or tuberculation.
  - 3.2 Medium Cleaning: The removal of 20% of the diameters of sand and/or debris from a section of pipe. The removal of roots and/or tuberculation would be considered a separate line item.
  - 3.3 Heavy Cleaning: The removal of greater than 20% diameter of sand and/or debris from a section of pipe. The removal of roots and/or tuberculation would be considered a separate line item.
4. Manhole Clean-up: Clean-up operations shall consist of cleaning all debris out of the manhole and *off* the ground around the manhole. This material shall be collected at the downstream manhole and disposed of in a sanitary manner in a location approved by the City.
5. Debris Disposal: All debris removed from the sewer shall be disposed of properly by and at the expense of the contractor. Transportation of debris or other material by the contractor shall be done in vehicles or equipment which contain the debris or other material in such a manner to minimize objectionable odor and avoid the possibility of dripping, spilling, scattering, leaking or blowing. Should mishaps occur for any reason, the contractor shall be responsible for cleaning up any debris or other material to the satisfaction of the City or other authorities having jurisdiction. All vehicles transporting debris or other material shall not exceed the maximum allowable load limits of any road being used.



- k. Restoration: The contractor shall be responsible for damage to public and private property which occurs as a direct result of the cleaning operations. The cost of restoring any damaged area to conditions prior to cleaning shall be borne by the contractor.
- l. Additional Cleaning: Should subsequent video inspection of cleaned storm drain or sewers reveal that additional cleaning is required, the contractor shall re-clean the line at no additional expense to the City. Any additional video inspection or re-setup of video equipment required due to re-cleaning shall be at no additional expense to the City.
- m. Pre- and Post-Work Inspections: Prior to commencement of any proposed CIPP work and prior to acceptance of any completed CIPP work. One (1) copy of the DVD video and associated video logs shall be submitted to the City prior to scheduling the pre-final.

PACP complaint CCTV inspection is mandatory and required to be provided by the contractor on all storm drain and sewer mains that CIPP work has been done through this contract. Only pan and tilt type cameras will be allowed. Two (2) copies each of the written report and DVD video record of the inspection with audible description of run, direction, location and description of any defect or abnormality shall be provided to the City at the time of the inspection. This shall be a color video with good clarity. No black and white or poor quality videos will be accepted. Prior to televised work, all lines shall be cleaned in accordance with Technical Specifications.

- n. Maintenance of Traffic (MOT)
  - a. It shall be the responsibility of the contractor to furnish all traffic control as per Florida Department of Transportation (FDOT) specifications as outlined in the "Work Zone Traffic Control for Maintenance and Utility Operations" (latest edition) for all aspects of assigned work.
  - b. The contractor shall perform all construction activity so that access to businesses can be maintained at all times and access to occupied homes can be maintained during nonworking hours. Prior to access blockage, written notice will be given to the blocked business/resident a minimum of forty-eight (48) hours in advance, either mailed or hand delivered with a copy of each furnished to the City.
  - c. Whenever possible contractor shall maintain at least one lane of vehicular traffic at all times. The contractor shall also provide safety barricades and flag persons as required to properly maintain traffic flow. All traffic maintenance requirements continued in the FDOT *"Manual on Traffic Control and Safety Practices"* (latest edition) shall be conformed with, and shall be considered to be part of these specifications. The contractor shall prepare and submit a traffic maintenance plan for approval by the City prior to the start of work.

- o. Locates: Contractor responsible for all utility locates.
- p. Isolation and Bypass Operations
  - a. Contractor shall be solely responsible for all isolation and bypass operations. The contractor's objective of flow bypass and/or diversion pumping is to maintain an efficient and uninterrupted level of service to wastewater collection system and storm drainage users while maintenance or construction operations (including rehabilitation, repair or replacement) are facilitated on the segment(s) being bypassed and/or from which flow is being diverted by:
    - 1. Ensuring that bypass and diversion pumps are adequately fueled, lubricated and maintained.
    - 2. Ensuring backup spare parts are expeditiously applied to the flow bypass and/or diversion pumping system in the event of component breakdown.
    - 3. Ensure an emergency backup plan is smoothly implemented in the event of system failure.
    - 4. Preventing backup, spillage, flooding or overflow onto streets, yards and unpaved areas or into building, adjacent ditches, storm sewers and waterways while flow bypass or diversion pumping takes place, and
    - 5. Ensuring that installation, startup and subsequent disassembly of the flow bypass and diversion pumping system is smoothly transitioned.
  - b. Flow bypass and diversion pumping shall be done in such a manner so as not to damage private or public property, or create a nuisance of public menace. The pumped sewage shall be in an enclosed hose or pipe that is adequately protected from traffic and shall be redirected into the wastewater collection system. After the work is completed, flow shall be returned to the sewer and all temporary equipment removed. The pumped storm water shall be in an enclosed hose or pipe that is adequately protected from traffic and shall be redirected into the storm drainage system. After the work is completed, flow shall be returned to the storm drains and all temporary equipment removed.
  - c. When pumps are operating, an experienced bypass/diversion pump maintenance operator/mechanic and/or deputy shall continuously be on site to monitor the operation of the entire bypass/diversion system. The operator/mechanic and/or deputy shall comprehensively, methodically and continuously:
    - 1. Adjust pump speed as appropriate so as not to adversely impact upstream or downstream flow condition levels

2. Check that the effectiveness and security of bulkheads, dams, diaphragms, plugs, valves, weirs and all other flow control devices are working effectively and according to plan.
  3. Check the integrity of hoses and couplings along the entire bypass/diversion system.
  4. Monitor lubrication levels and top off as necessary
  5. Facilitate minor repairs as required
  6. Report to City on problems arising.
- d. The contractor shall be solely responsible for planning and executing sewer flow control, bypass and diversion pumping operations. The contractor shall be entirely liable for damages to private or public property that may result from his/her operations and for all cleanup, disinfection, damages, and resultant fines in the event of spillage, flooding or overflow.
- e. In the event of accidental overflow or spillage, the contractor shall immediately stop the overflow and take action to clean up and disinfect the spillage. The City shall be notified immediately and in any event not less than twenty-four (24) hours following the occurrence.
- Should fines be subsequently imposed as a direct result of the overflow or spillage and the contractor is deemed to be entirely responsible, the contractor shall pay such fines as are imposed by the authorities. The City shall pay no fine(s) where it is shown the contractor was entirely responsible for any overflow or spillage.
- f. Once by-pass pumping is underway at any given site, work shall be completed as efficiently as possible without interruption.
- g. The level of noise emitted from pumps must be within local regulations/ordinance parameters.
- q. Work Integration/Scheduling
- a. The work will be scheduled by work orders for different increments or jobs by the Utilities Department, at various times and places. Any one job may be comprised of a single location, or several separate but closely related applications in one locality. The sequence of the work shall be carried out in accordance with the instructions of the Utilities Department representative.

Written notice will be sent to the Contractor as authorization to start work. The contractor shall commence each authorized portion of work within no more than ninety (90) days after notification. Upon notification and prior to commencing work, the contractor shall indicate to the Utilities Department the number of working days that will be required for the specific amount of work ordered (unless the notification form states the number of work days to be allowed.) The work shall be completed within the number of working days agreed between the Utilities Department and the Contractor, subject to extensions allowed by the City due to unfavorable weather or other allowable causes substantiated by the Contractor.

Once the Contractor starts work on a work order, he shall remain on the job for the necessary number of consecutive working days until it is completed.

- b. Hours of Operation: All work will be conducted during normal City work hours (7:30 a.m. to 4:00 p.m.), Monday through Friday with the exception of City-observed holidays, unless circumstances prevent such scheduling. Such circumstances may include, but not limited to, structures with high peak flows, negative impact of business or excessive traffic flow if structure is located in vehicular thoroughfare. In such circumstances, "off hours" work will be required. This work may include late night and/or early morning hours and weekends. Such scheduling shall be agreed upon by both the contractor and the City prior to the start of work. Contractor overtime and other contractor-related costs shall be absorbed by the Contractor.
- c. Work Coordination: All work shall be coordinated between a single point of contact for the contractor and the City of Pompano Beach designated project manager. Discussion of structure conditions will be made before work starts and final payment based on conditions agreed to at time of work.

It shall be the responsibility of the Contractor to notify the City a minimum of seventy-two (72) hours prior to the commencement of work in order for City personnel to be available to monitor and coordinate activities.

- d. Weather: Whenever severe inclement weather is forecast contractor shall suspend activities. No lining shall occur during a tropical storm/hurricane watch or warning.
- r. Work Product Submittals
- a. Bypass Pumping: Submittals for the by-pass pumping plan are to be submitted and approved no less than two weeks prior to execution of the work. The contractor is not to mobilize prior to approval of the pumping plan.
  - b. Videotaping: Contractor is to submit one copy of DVD video inspection prior to the start of work and after CIPP lining is completed for each project.

s. Site Restoration

The contractor shall restore the work site(s) on a daily basis where practical. All obstructions shall be cleared from roadways, sidewalks, bike paths and other public thoroughfares daily, to the largest extent possible. A public nuisance will not be created during restoration activities. All restoration activities are to be completed within a minimum of fourteen (14) calendar days of work being finished in a work area.

## **8.7 Addenda**



**City of Pompano Beach, Purchasing Division  
1190 N.E. 3rd Avenue, Building C  
Pompano Beach, Florida, 33060**

April 8, 2016

**ADDENDUM #1, Bid L-24-16 Cured-In-Place Pipe Rehabilitation, Annual Contract**

To Whom It May Concern,

Please review the following questions submitted by potential bidders, and answers from the City.

**Q1: 1.** Specification Section C. Installer Performance on Page 93, states that the “Installer must have had at least three (3) years active experience under the firm’s current corporate name in the commercial installation of the proposed product. In addition the installer must have successfully installed at least 300,000 LF of the proposed product in Sanitary Sewer Systems and 300,000 LF in Storm Drainage Systems.” Will the City consider installers with (3) years active experience under the current firm’s corporate name or with previous employers?

**Response:** No the three (3) years active experience under the firm’s current corporate name.

**Q2:** Would the City consider requiring the ASTM F2561 standard practice as the minimum level of quality for the CIIP lining rehabilitations including Molded Gasket Seals at the main interface and the upper terminal end of the lateral liner for bid line items RR-4 and RR-5 (CIPP Lateral Liner)?

**Response:** The City of Pompano Beach Utilities will not be considering the ASTM F2561 as a minimum level for this bid.

**Q3:** Are the quantities in the bid tab estimated as annual quantities or quantities over the duration of the contract?

**Response:** The quantities stated in the bid tab are estimated annual quantities.

**Q4:** What is the anticipated annual budget for this project?

**Response:** \$700,000

**Q5:** Is there a specification for the lateral lining items (Items in RR section)?

**Response:** Currently there is no detail specifications other than the information that is listed on the bid.

**Q6:** Please review and consider these proposed changes to the bid tab to get the best prices from bidding contractors;

RR – Service Lateral Lining

RR-1 please change the bid item from LF to EA(each) Also adjust the quantity to 16

RR-3 please change the bid item from LF to EA(each) Also adjust the quantity to 16

RR-4(2) please change the bid item from LF to EA(each) Also adjust the quantity to 33

RR-4(3) please change the bid item from LF to EA(each) Also adjust the quantity to 33

**Response:** The bid unit of measure and estimated quantity will remain the same for the line items.

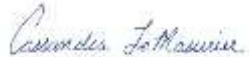
The deadline for questions has passed and no further questions will be accepted.

Addendum #1 is posted on the City's website: <http://www.pompanobeachfl.gov>. Acknowledge receipt of this Addendum in the area provided on page 14 of the bid.

The deadline for acceptance of bids in the Purchasing Office, 1190 N.E. 3<sup>rd</sup> Avenue, Bldg. C, Pompano Beach, 33060, is **2:00 p.m. (local), April 14, 2016.**

The remainder of the solicitation is unchanged at this time.

Sincerely,



Cassandra LeMasurier, Purchasing Supervisor





**City of Pompano Beach, Purchasing Division  
1190 N.E. 3rd Avenue, Building C  
Pompano Beach, Florida, 33060**

April 12, 2016

**ADDENDUM #2, Bid L-24-16 Cured-In-Place Pipe Rehabilitation, Annual Contract**

To Whom It May Concern,

Please review the following questions submitted by potential bidders, and answers from the City.

**Q1:** Is Umbrella insurance acceptable in lieu of (OCP) Owner's and Contractor's Protective Liability Insurance?

**Response:** Yes; the city will accept excess or umbrella general liability coverage in limits of not less than \$1,000,000 per claimant and \$2,000,000 per occurrence, in lieu of the stated Owner's and Contractor's protective liability insurance, as required in section 41.04, page 88 of the bid document. This does not amend any of the other stated required coverages and minimum limit amounts.

The deadline for questions has passed and no further questions will be accepted.

Addendum #2 is posted on the City's website: <http://www.pompanobeachfl.gov>. Acknowledge receipt of this Addendum in the area provided on page 14 of the bid.

The deadline for acceptance of bids in the Purchasing Office, 1190 N.E. 3<sup>rd</sup> Avenue, Bldg. C, Pompano Beach, 33060, is **2:00 p.m. (local), April 14, 2016.**

The remainder of the solicitation is unchanged at this time.

Sincerely,

Cassandra LeMasurier, Purchasing Supervisor

## **8.8 Contractor's Bid pages**

**BID PROPOSAL****PROJECT IDENTIFICATION**

Project Name: Cured-In-Place Pipe Rehabilitation, Annual Contract

Bid Number: L-24-16

**THIS BID IS SUBMITTED TO**

OWNER: City of Pompano Beach, Florida

Address: 1190 N. E. 3rd Avenue, Building C, Pompano Beach, Florida 33060

**BIDDER-COMPANY NAME**

Name: Insituform Technologies, LLC

Address: 17988 Edison Avenue

Chesterfield, MO 63005

**NAME OF PERSON TO CONTACT FOR ADDITIONAL INFORMATION ON THIS BID**

Name & Title: Diane Partridge, Contracting and Attesting Officer

Telephone Number: (636) 530-8000

Fax Number: (636) 530-8701

Email: dpartridge@insituform.com

Date: April 14, 2016

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. BIDDER accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for ninety (90) Days after the Bid Opening. BIDDER will sign and submit the Agreement with the Bonds and other documents required by Bidding Requirements within ten (10) days after the date of OWNER'S Notice of Award.
3. In submitting this Bid, BIDDER represents, as more fully set forth in the Agreement, that:

- A. BIDDER has examined copies of all the bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date	Number
April 8, 2014	# 1
April 12, 2016	# 2

- B. BIDDER has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
- C. BIDDER has studied carefully all reports and drawings of physical conditions which are identified in the bid.
- D. BIDDER has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to in (C) above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as BIDDER considers necessary for the performance or furnishing of the Work at the Contract Price within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by BIDDER for such purposes.
- E. Bidder has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing site conditions and assumes responsibility for such. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said site are or will be required by Bidder in order to perform and furnish the Work at Work Contract Price, within the Contract Time and in accordance with other terms and conditions of the Contract Documents.
- F. BIDDER has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- G. BIDDER has given OWNER written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by Owner is acceptable to Bidder.
- H. This Bid is genuine and not made in the interest or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or induced any person, firm or

corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for itself any advantage over any other Bidding or over OWNER.

4. BIDDER agrees that the construction of the Project will be substantially complete within \_\_\_\_ calendar days after the date when the Contract Time commences to run as provided in the GENERAL CONDITIONS, and completed and ready for final payment within \_\_\_\_ calendar days after the date when the Contract Time commences to run.

BIDDER accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.

5. BIDDER agrees that all Federal, State and local sales and use taxes are included in the stated bid prices for the Work.
6. BIDDER further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit prices (if applicable) represent a true measure of the labor, materials, equipment and any other incidentals required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.

#### 7. **BID PROPOSAL**

For the following, furnish all tools, materials, labor and any other incidentals required for the cured-in-place rehabilitation of sanitary sewer and storm drainage pipes as needed throughout the City of Pompano Beach.as specified herein:

(The rest of the page has been left blank intentionally.)

	Description	Est. Qty.	Unit	Unit Cost	Total
	<b>CIPP Rehabilitation - Sanitary Sewer Mains</b>				
A	<b>8" diameter</b>				
A-1	6.0 mm normal thickness (.236)	25,000	LF	\$ <u>21.70</u>	\$ <u>542,500.00</u>
A-2	7.5 mm normal thickness (.0295)	800	LF	\$ <u>23.20</u>	\$ <u>18,560.00</u>
A-3	9.0 mm normal thickness (.354)	800	LF	\$ <u>23.60</u>	\$ <u>18,880.00</u>
B	<b>10" diameter</b>				
B-1	6.0 mm normal thickness (.236)	2,250	LF	\$ <u>24.60</u>	\$ <u>55,350.00</u>
B-2	7.5 mm normal thickness (.0295)	125	LF	\$ <u>26.30</u>	\$ <u>3,287.50</u>
B-3	9.0 mm normal thickness (.354)	125	LF	\$ <u>27.30</u>	\$ <u>3,412.50</u>
C	<b>12" diameter</b>				
C-1	6.0 mm normal thickness (.236)	50	LF	\$ <u>28.80</u>	\$ <u>1,440.00</u>
C-2	7.5 mm normal thickness (.0295)	900	LF	\$ <u>30.90</u>	\$ <u>27,810.00</u>
C-3	9.0 mm normal thickness (.354)	50	LF	\$ <u>32.10</u>	\$ <u>1,605.00</u>
D	<b>15" diameter</b>				
D-1	6.0 mm normal thickness (.236)	20	LF	\$ <u>34.70</u>	\$ <u>694.00</u>
D-2	7.5 mm normal thickness (.0295)	360	LF	\$ <u>36.00</u>	\$ <u>12,960.00</u>
D-3	9.0 mm normal thickness (.354)	20	LF	\$ <u>42.70</u>	\$ <u>854.00</u>
E	<b>18" diameter</b>				
E-1	6.0 mm normal thickness (.236)	20	LF	\$ <u>35.50</u>	\$ <u>710.00</u>
E-2	7.5 mm normal thickness (.0295)	20	LF	\$ <u>38.10</u>	\$ <u>762.00</u>
E-3	9.0 mm normal thickness (.354)	340	LF	\$ <u>51.70</u>	\$ <u>17,578.00</u>
E-4	10.5 mm normal thickness (.413)	20	LF	\$ <u>54.60</u>	\$ <u>1,092.00</u>
F	<b>21" diameter</b>				

F-1	6.0 mm normal thickness (.236)	150	LF	\$ <u>44.80</u>	\$ <u>6,720.00</u>
F-2	7.5 mm normal thickness (.0295)	300	LF	\$ <u>48.00</u>	\$ <u>14,400.00</u>
F-3	9.0 mm normal thickness (.354)	300	LF	\$ <u>64.80</u>	\$ <u>19,440.00</u>
F-4	10.5 mm normal thickness (.413)	750	LF	\$ <u>69.60</u>	\$ <u>52,200.00</u>
F-5	12.0 mm normal thickness (.472)	300	LF	\$ <u>74.80</u>	\$ <u>22,440.00</u>
F-6	Charge for each 1.5mm thickness increase per LF exceeding 12.0 mm	1	LF	\$ <u>3.40</u>	\$ <u>3.40</u>
G	<b>24" diameter</b>				
G-1	9.0 mm normal thickness (.354)	500	LF	\$ <u>61.60</u>	\$ <u>30,800.00</u>
G-2	10.5 mm normal thickness (.413)	500	LF	\$ <u>78.30</u>	\$ <u>39,150.00</u>
G-3	12.0 mm normal thickness (.472)	500	LF	\$ <u>84.90</u>	\$ <u>42,450.00</u>
G-4	13.5 mm normal thickness (.531)	1000	LF	\$ <u>89.20</u>	\$ <u>89,200.00</u>
G-5	15.0 mm normal thickness (.591)	500	LF	\$ <u>93.70</u>	\$ <u>46,850.00</u>
G-6	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	1	LF	\$ <u>4.00</u>	\$ <u>4.00</u>
H	<b>27" diameter</b>				
H-1	9.0 mm normal thickness (.354)	150	LF	\$ <u>66.30</u>	\$ <u>9,945.00</u>
H-2	10.5 mm normal thickness (.413)	150	LF	\$ <u>84.70</u>	\$ <u>12,705.00</u>
H-3	12.0 mm normal thickness (.472)	150	LF	\$ <u>92.00</u>	\$ <u>13,800.00</u>
H-4	13.5 mm normal thickness (.531)	150	LF	\$ <u>97.30</u>	\$ <u>14,595.00</u>
H-5	15.0 mm normal thickness (.591)	150	LF	\$ <u>102.50</u>	\$ <u>15,375.00</u>
H-6	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
I	<b>30" diameter</b>				
I-1	9.0 mm normal thickness (.354)	100	LF	\$ <u>74.40</u>	\$ <u>7,440.00</u>
I-2	10.5 mm normal thickness (.413)	100	LF	\$ <u>78.90</u>	\$ <u>7,890.00</u>
I-3	12.0 mm normal thickness (.472)	100	LF	\$ <u>101.70</u>	\$ <u>10,170.00</u>
I-4	13.5 mm normal thickness (.531)	100	LF	\$ <u>107.20</u>	\$ <u>10,720.00</u>
I-5	15.0 mm normal thickness (.591)	350	LF	\$ <u>112.20</u>	\$ <u>39,270.00</u>



I-6	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	1	LF	\$ <u>4.90</u>	\$ <u>4.90</u>
J	<b>36" diameter</b>				
J-1	10.5 mm normal thickness (.413)	100	LF	\$ <u>90.00</u>	\$ <u>9,000.00</u>
J-2	12.0 mm normal thickness (.472)	100	LF	\$ <u>124.90</u>	\$ <u>12,490.00</u>
J-3	13.5 mm normal thickness (.531)	100	LF	\$ <u>132.00</u>	\$ <u>13,200.00</u>
J-4	15.0 mm normal thickness (.591)	100	LF	\$ <u>138.70</u>	\$ <u>13,870.00</u>
J-5	16.5 mm normal thickness (.650)	350	LF	\$ <u>144.40</u>	\$ <u>50,540.00</u>
J-6	18.0 mm normal thickness (.709)	350	LF	\$ <u>151.80</u>	\$ <u>53,130.00</u>
J-7	Charge for each 1.5mm thickness increase per LF exceeding 18.0 mm	1	LF	\$ <u>5.60</u>	\$ <u>5.60</u>
	<b>Clean - Sanitary Sewer Mains</b>				
K	<b>Light Cleaning</b>				
K-1	8" - 12" diameter	28150	LF	\$ <u>1.60</u>	\$ <u>45,040.00</u>
K-2	14" - 18" diameter	800	LF	\$ <u>2.20</u>	\$ <u>1,760.00</u>
K-3	20" - 24" diameter	1750	LF	\$ <u>3.20</u>	\$ <u>5,600.00</u>
K-4	27" - 42" diameter	850	LF	\$ <u>4.50</u>	\$ <u>3,825.00</u>
K-5	48" - 72" diameter	1	LF	\$ <u>6.30</u>	\$ <u>6.30</u>
L	<b>Medium Cleaning</b>				
L-1	8" - 12" diameter	1	LF	\$ <u>1.60</u>	\$ <u>1.60</u>
L-2	14" - 18" diameter	1	LF	\$ <u>2.10</u>	\$ <u>2.10</u>
L-3	20" - 24" diameter	1	LF	\$ <u>2.90</u>	\$ <u>2.90</u>
L-4	27" - 42" diameter	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
L-5	48" - 72" diameter	1	LF	\$ <u>6.90</u>	\$ <u>6.90</u>
M	<b>Heavy Cleaning</b>				
M-1	8" - 12" diameter	1	LF	\$ <u>2.40</u>	\$ <u>2.40</u>
M-2	14" - 18" diameter	1	LF	\$ <u>3.20</u>	\$ <u>3.20</u>



M-3	20" – 24" diameter	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
M-4	27" – 42" diameter	1	LF	\$ <u>6.30</u>	\$ <u>6.30</u>
M-5	48" – 72" diameter	1	LF	\$ <u>8.50</u>	\$ <u>8.50</u>
N	<b>Root Removal</b>				
N-1	8" – 12" diameter	1	LF	\$ <u>4.00</u>	\$ <u>4.00</u>
N-2	14" – 18" diameter	1	LF	\$ <u>5.00</u>	\$ <u>5.00</u>
N-3	20" – 24" diameter	1	LF	\$ <u>6.30</u>	\$ <u>6.30</u>
N-4	27" – 42" diameter	1	LF	\$ <u>8.50</u>	\$ <u>8.50</u>
N-5	48" – 72" diameter	1	LF	\$ <u>12.70</u>	\$ <u>12.70</u>
O	<b>Tuberculation Cleaning</b>				
O-1	8" – 12" diameter	1	LF	\$ <u>13.80</u>	\$ <u>13.80</u>
O-2	14" – 18" diameter	1	LF	\$ <u>15.90</u>	\$ <u>15.90</u>
O-3	20" – 24" diameter	1	LF	\$ <u>19.00</u>	\$ <u>19.00</u>
O-4	27" – 42" diameter	1	LF	\$ <u>26.40</u>	\$ <u>26.40</u>
O-5	48" – 72" diameter	1	LF	\$ <u>31.70</u>	\$ <u>31.70</u>
	<b>CIPP Rehabilitation - Storm Sewer Mains</b>				
P	<b>8" diameter</b>				
P-1	6.0 mm normal thickness (.236)	500	LF	\$ <u>41.90</u>	\$ <u>20,950.00</u>
P-2	7.5 mm normal thickness (.0295)	250	LF	\$ <u>44.10</u>	\$ <u>11,025.00</u>
P-3	9.0 mm normal thickness (.354)	250	LF	\$ <u>56.60</u>	\$ <u>14,150.00</u>
Q	<b>10" diameter</b>				
Q-1	6.0 mm normal thickness (.236)	500	LF	\$ <u>47.80</u>	\$ <u>23,900.00</u>
Q-2	7.5 mm normal thickness (.0295)	500	LF	\$ <u>50.30</u>	\$ <u>25,150.00</u>
Q-3	9.0 mm normal thickness (.354)	350	LF	\$ <u>63.10</u>	\$ <u>22,085.00</u>
R	<b>12" diameter</b>				

R-1	6.0 mm normal thickness (.236)	250	LF	\$ <u>51.10</u>	\$ <u>12,775.00</u>
R-2	7.5 mm normal thickness (.0295)	700	LF	\$ <u>53.80</u>	\$ <u>37,660.00</u>
R-3	9.0 mm normal thickness (.354)	250	LF	\$ <u>67.10</u>	\$ <u>16,775.00</u>
S	<b>15" diameter</b>				
S-1	6.0 mm normal thickness (.236)	250	LF	\$ <u>55.20</u>	\$ <u>13,800.00</u>
S-2	7.5 mm normal thickness (.0295)	1000	LF	\$ <u>68.50</u>	\$ <u>68,500.00</u>
S-3	9.0 mm normal thickness (.354)	250	LF	\$ <u>82.10</u>	\$ <u>20,525.00</u>
S-4	Charge for each 1.5mm thickness increase per LF exceeding 9.0 mm	1	LF	\$ <u>1.10</u>	\$ <u>1.10</u>
T	<b>18" diameter</b>				
T-1	6.0 mm normal thickness (.236)	250	LF	\$ <u>63.40</u>	\$ <u>15,850.00</u>
T-2	7.5 mm normal thickness (.0295)	250	LF	\$ <u>66.10</u>	\$ <u>16,525.00</u>
T-3	9.0 mm normal thickness (.354)	1000	LF	\$ <u>93.10</u>	\$ <u>93,100.00</u>
T-4	10.5 mm normal thickness (.413)	250	LF	\$ <u>96.20</u>	\$ <u>24,050.00</u>
T-5	Charge for each 1.5mm thickness increase per LF exceeding 10.5 mm	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
U	<b>21" diameter</b>				
U-1	6.0 mm normal thickness (.236)	100	LF	\$ <u>66.20</u>	\$ <u>6,620.00</u>
U-2	7.5 mm normal thickness (.0295)	100	LF	\$ <u>69.60</u>	\$ <u>6,960.00</u>
U-3	9.0 mm normal thickness (.354)	100	LF	\$ <u>80.00</u>	\$ <u>8,000.00</u>
U-4	10.5 mm normal thickness (.413)	100	LF	\$ <u>100.80</u>	\$ <u>10,080.00</u>
U-5	12.0 mm normal thickness (.472)	100	LF	\$ <u>109.20</u>	\$ <u>10,920.00</u>
U-6	Charge for each 1.5mm thickness increase per LF exceeding 12.0 mm	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
V	<b>24" diameter</b>				
V-1	9.0 mm normal thickness (.354)	250	LF	\$ <u>91.20</u>	\$ <u>22,800.00</u>
V-2	10.5 mm normal thickness (.413)	250	LF	\$ <u>114.00</u>	\$ <u>28,500.00</u>
V-3	12.0 mm normal thickness (.472)	250	LF	\$ <u>124.00</u>	\$ <u>31,000.00</u>
V-4	13.5 mm normal thickness (.531)	250	LF	\$ <u>128.50</u>	\$ <u>32,125.00</u>
V-5	15.0 mm normal thickness (.591)	250	LF	\$ <u>133.20</u>	\$ <u>33,300.00</u>

V-6	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
W	<b>27" diameter</b>				
W-1	9.0 mm normal thickness (.354)	100	LF	\$ <u>75.40</u>	\$ <u>7,540.00</u>
W-2	10.5 mm normal thickness (.413)	100	LF	\$ <u>80.10</u>	\$ <u>8,010.00</u>
W-3	12.0 mm normal thickness	100	LF	\$ <u>104.10</u>	\$ <u>10,410.00</u>
W-4	13.5 mm normal thickness (.531)	100	LF	\$ <u>109.50</u>	\$ <u>10,950.00</u>
W-5	15.0 mm normal thickness (.591)	100	LF	\$ <u>114.90</u>	\$ <u>11,490.00</u>
W-6	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	1	LF	\$ <u>5.30</u>	\$ <u>5.30</u>
X	<b>30" diameter</b>				
X-1	9.0 mm normal thickness (.354)	100	LF	\$ <u>83.70</u>	\$ <u>8,370.00</u>
X-2	10.5 mm normal thickness (.413)	100	LF	\$ <u>88.30</u>	\$ <u>8,830.00</u>
X-3	12.0 mm normal thickness (.472)	100	LF	\$ <u>114.10</u>	\$ <u>11,410.00</u>
X-4	13.5 mm normal thickness (.531)	100	LF	\$ <u>119.70</u>	\$ <u>11,970.00</u>
X-5	15.0 mm normal thickness (.591)	100	LF	\$ <u>124.80</u>	\$ <u>12,480.00</u>
X-6	Charge for each 1.5mm thickness increase per LF exceeding 15.0 mm	1	LF	\$ <u>5.30</u>	\$ <u>5.30</u>
Y	<b>36" diameter</b>				
Y-1	10.5 mm normal thickness (.413)	350	LF	\$ <u>108.70</u>	\$ <u>38,045.00</u>
Y-2	12.0 mm normal thickness (.472)	350	LF	\$ <u>140.20</u>	\$ <u>49,070.00</u>
Y-3	13.5 mm normal thickness (.531)	350	LF	\$ <u>147.50</u>	\$ <u>51,625.00</u>
Y-4	15.0 mm normal thickness (.591)	350	LF	\$ <u>154.20</u>	\$ <u>53,970.00</u>
Y-5	16.5 mm normal thickness (.650)	350	LF	\$ <u>160.10</u>	\$ <u>56,035.00</u>
Y-6	18.0 mm normal thickness (.709)	350	LF	\$ <u>167.60</u>	\$ <u>58,660.00</u>
Y-7	Charge for each 1.5mm thickness increase per LF exceeding 18.0 mm	1	LF	\$ <u>6.40</u>	\$ <u>6.40</u>
Z	<b>42" diameter</b>				
Z-1	10.5 mm normal thickness (.413)	350	LF	\$ <u>136.40</u>	\$ <u>47,740.00</u>
Z-2	12.0 mm normal thickness (.472)	350	LF	\$ <u>178.20</u>	\$ <u>62,370.00</u>

Z-3	13.5 mm normal thickness (.531)	350	LF	\$ <u>181.00</u>	\$ <u>65,450.00</u>
Z-4	15.0 mm normal thickness (.591)	350	LF	\$ <u>195.90</u>	\$ <u>68,565.00</u>
Z-5	16.5 mm normal thickness (.650)	350	LF	\$ <u>204.70</u>	\$ <u>71,645.00</u>
Z-6	18.0 mm normal thickness (.709)	350	LF	\$ <u>212.50</u>	\$ <u>74,375.00</u>
Z-7	Charge for each 1.5mm thickness increase per LF exceeding 18.0 mm	1	LF	\$ <u>7.40</u>	\$ <u>7.40</u>
AA	<b>48" diameter</b>				
AA-1	12.0 mm normal thickness (.472)	350	LF	\$ <u>150.00</u>	\$ <u>52,500.00</u>
AA-2	13.5 mm normal thickness (.531)	350	LF	\$ <u>160.00</u>	\$ <u>56,000.00</u>
AA-3	15.0 mm normal thickness (.591)	350	LF	\$ <u>226.30</u>	\$ <u>79,205.00</u>
AA-4	16.5 mm normal thickness (.650)	350	LF	\$ <u>236.50</u>	\$ <u>82,775.00</u>
AA-5	18.0 mm normal thickness (.709)	350	LF	\$ <u>245.50</u>	\$ <u>85,925.00</u>
AA-6	19.5 mm normal thickness (.768)	350	LF	\$ <u>262.60</u>	\$ <u>91,910.00</u>
AA-7	21.0 mm normal thickness (.827)	350	LF	\$ <u>271.20</u>	\$ <u>94,920.00</u>
AA-8	Charge for each 1.5mm thickness increase per LF exceeding 21.0 mm	1	LF	\$ <u>8.50</u>	\$ <u>8.50</u>
BB	<b>52" diameter - DELIBERATELY OMITTED</b>				
CC	<b>54" diameter</b>				
CC-1	10.5 mm normal thickness (.413)	1	LF	\$ <u>150.00</u>	\$ <u>150.00</u>
CC-2	12.0 mm normal thickness (.472)	1	LF	\$ <u>160.00</u>	\$ <u>160.00</u>
CC-3	13.5 mm normal thickness (.531)	1	LF	\$ <u>170.00</u>	\$ <u>170.00</u>
CC-4	15.0 mm normal thickness (.591)	1	LF	\$ <u>210.00</u>	\$ <u>210.00</u>
CC-5	16.5 mm normal thickness (.650)	1	LF	\$ <u>231.60</u>	\$ <u>231.60</u>
CC-6	18.0 mm normal thickness (.709)	1	LF	\$ <u>289.00</u>	\$ <u>289.00</u>
CC-7	19.5 mm normal thickness (.768)	1	LF	\$ <u>305.20</u>	\$ <u>305.20</u>
CC-8	21.0 mm normal thickness (.827)	1	LF	\$ <u>317.80</u>	\$ <u>317.80</u>
CC-9	22.5 mm normal thickness (.886)	1	LF	\$ <u>330.30</u>	\$ <u>330.30</u>
CC-10	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	1	LF	\$ <u>12.70</u>	\$ <u>12.70</u>

DD	<b>60" diameter</b>				
DD-1	10.5 mm normal thickness (.413)	1	LF	\$ <u>200.00</u>	\$ <u>200.00</u>
DD-2	12.0 mm normal thickness (.472)	1	LF	\$ <u>225.00</u>	\$ <u>225.00</u>
DD-3	13.5 mm normal thickness (.531)	1	LF	\$ <u>275.00</u>	\$ <u>275.00</u>
DD-4	15.0 mm normal thickness (.591)	1	LF	\$ <u>300.00</u>	\$ <u>300.00</u>
DD-5	16.5 mm normal thickness (.650)	1	LF	\$ <u>320.00</u>	\$ <u>320.06</u>
DD-6	18.0 mm normal thickness (.709)	1	LF	\$ <u>400.00</u>	\$ <u>400.00</u>
DD-7	19.5 mm normal thickness (.768)	1	LF	\$ <u>454.20</u>	\$ <u>454.20</u>
DD-8	21.0 mm normal thickness (.827)	1	LF	\$ <u>469.10</u>	\$ <u>469.10</u>
DD-9	22.5 mm normal thickness (.886)	1	LF	\$ <u>484.00</u>	\$ <u>484.00</u>
DD-10	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	1	LF	\$ <u>25.00</u>	\$ <u>25.00</u>
EE	<b>72" diameter</b>				
EE-1	10.5 mm normal thickness (.413)	1	LF	\$ <u>479.80</u>	\$ <u>479.80</u>
EE-2	12.0 mm normal thickness (.472)	1	LF	\$ <u>486.30</u>	\$ <u>486.30</u>
EE-3	13.5 mm normal thickness (.531)	1	LF	\$ <u>499.90</u>	\$ <u>499.90</u>
EE-4	15.0 mm normal thickness (.591)	1	LF	\$ <u>513.30</u>	\$ <u>513.30</u>
EE-5	16.5 mm normal thickness (.650)	1	LF	\$ <u>527.20</u>	\$ <u>527.20</u>
EE-6	18.0 mm normal thickness (.709)	1	LF	\$ <u>542.10</u>	\$ <u>542.10</u>
EE-7	19.5 mm normal thickness (.768)	1	LF	\$ <u>550.00</u>	\$ <u>550.00</u>
EE-8	21.0 mm normal thickness (.827)	1	LF	\$ <u>579.10</u>	\$ <u>579.10</u>
EE-9	22.5 mm normal thickness (.886)	1	LF	\$ <u>706.50</u>	\$ <u>706.50</u>
EE-10	Charge for each 1.5mm thickness increase per LF exceeding 22.5 mm	1	LF	\$ <u>15.90</u>	\$ <u>15.90</u>
	<b>Clean &amp; Inspection –Storm Sewer Mains</b>				
FF	<b>Light Cleaning and inspection</b>				
FF-1	8" - 12" diameter	1	LF	\$ <u>1.90</u>	\$ <u>1.90</u>

FF-2	14" - 18" diameter	1	LF	\$ <u>2.40</u>	\$ <u>2.40</u>
FF-3	20" - 24" diameter	1	LF	\$ <u>3.20</u>	\$ <u>3.20</u>
FF-4	27" - 42" diameter	1	LF	\$ <u>4.50</u>	\$ <u>4.50</u>
FF-5	48" - 72" diameter	1	LF	\$ <u>6.60</u>	\$ <u>6.60</u>
GG	<b>Medium Cleaning</b>				
GG-1	8" - 12" diameter	1	LF	\$ <u>2.40</u>	\$ <u>2.40</u>
GG-2	14" - 18" diameter	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
GG-3	20" - 24" diameter	1	LF	\$ <u>8.50</u>	\$ <u>8.50</u>
GG-4	27" - 42" diameter	1	LF	\$ <u>10.60</u>	\$ <u>10.60</u>
GG-5	48" - 72" diameter	1	LF	\$ <u>12.70</u>	\$ <u>12.70</u>
HH	<b>Heavy Cleaning</b>				
HH-1	8" - 12" diameter	1	LF	\$ <u>4.20</u>	\$ <u>4.20</u>
HH-2	14" - 18" diameter	1	LF	\$ <u>8.50</u>	\$ <u>8.50</u>
HH-3	20" - 24" diameter	1	LF	\$ <u>12.70</u>	\$ <u>12.70</u>
HH-4	27" - 42" diameter	1	LF	\$ <u>16.90</u>	\$ <u>16.90</u>
HH-5	48" - 72" diameter	1	LF	\$ <u>19.00</u>	\$ <u>19.00</u>
II	<b>Root Removal</b>				
II-1	8" - 12" diameter	1	LF	\$ <u>4.00</u>	\$ <u>4.00</u>
II-2	14" - 18" diameter	1	LF	\$ <u>5.00</u>	\$ <u>5.00</u>
II-3	20" - 24" diameter	1	LF	\$ <u>6.30</u>	\$ <u>6.30</u>
II-4	27" - 42" diameter	1	LF	\$ <u>8.50</u>	\$ <u>8.50</u>
II-5	48" - 72" diameter	1	LF	\$ <u>12.70</u>	\$ <u>12.70</u>
JJ	<b>Tuberculation Cleaning</b>				
JJ-1	8" - 12" diameter	1	LF	\$ <u>13.80</u>	\$ <u>13.80</u>
JJ-2	14" - 18" diameter	1	LF	\$ <u>15.90</u>	\$ <u>15.90</u>
JJ-3	20" - 24" diameter	1	LF	\$ <u>19.00</u>	\$ <u>19.00</u>
JJ-4	27" - 42" diameter	1	LF	\$ <u>26.40</u>	\$ <u>26.40</u>
JJ-5	48" - 72" diameter	1	LF	\$ <u>31.70</u>	\$ <u>31.70</u>

	<b>Ancillary Services</b>				
KK	By-Pass Pumping				\$ <u>n/a</u>
KK-1	8" diameter	1,500	LF	\$ <u>1.10</u>	\$ <u>1,650.00</u>
KK-2	10" diameter	750	LF	\$ <u>1.10</u>	\$ <u>825.00</u>
KK-3	12" diameter	900	LF	\$ <u>2.10</u>	\$ <u>1,890.00</u>
KK-4	15" diameter	380	LF	\$ <u>8.00</u>	\$ <u>3,040.00</u>
KK-5	18" diameter	340	LF	\$ <u>13.00</u>	\$ <u>4,420.00</u>
KK-6	21" diameter	750	LF	\$ <u>15.00</u>	\$ <u>11,250.00</u>
KK-7	24" diameter	1000	LF	\$ <u>20.00</u>	\$ <u>20,000.00</u>
KK-8	27" diameter	1	LF	\$ <u>30.00</u>	\$ <u>30.00</u>
KK-9	30" diameter	1	LF	\$ <u>35.00</u>	\$ <u>35.00</u>
KK-10	36" diameter	1	LF	\$ <u>45.00</u>	\$ <u>45.00</u>
LL	Standard Service Reconnection	1	Each	\$ <u>100.00</u>	\$ <u>100.00</u>
MM	Service Connection - Grouting	1	Each	\$ <u>300.00</u>	\$ <u>300.00</u>
NN	<b>Traffic Control - FDOT Right of Way (items listed below)</b>				
NN-1	Flagman	1	setup	\$ <u>338.50</u>	\$ <u>338.50</u>
NN-2	Arrow Board	1	setup	\$ <u>185.10</u>	\$ <u>185.10</u>
NN-3	Barricades	1	setup	\$ <u>1,586.80</u>	\$ <u>1,586.80</u>
NN-4	Lane Dividers	1	setup	\$ <u>528.90</u>	\$ <u>528.90</u>
OO	<b>Traffic Control - City Right of Way (items listed below)</b>				
OO-1	Flagman	1	setup	\$ <u>338.50</u>	\$ <u>338.50</u>
OO-2	Arrow Board	1	setup	\$ <u>185.10</u>	\$ <u>185.10</u>
OO-3	Barricades	1	setup	\$ <u>1,057.80</u>	\$ <u>1,057.80</u>
OO-4	Lane Dividers	1	setup	\$ <u>528.90</u>	\$ <u>528.90</u>
PP	<b>Traffic Control - County Right of Way</b>				

	(items listed below)				
PP-1	Flagman	1	setup	\$ <u>338.50</u>	\$ <u>338.50</u>
PP-2	Arrow Board	1	setup	\$ <u>185.10</u>	\$ <u>185.10</u>
PP-3	Barricades	1	setup	\$ <u>1,057.80</u>	\$ <u>1,057.80</u>
PP-4	Lane Dividers	1	setup	\$ <u>528.90</u>	\$ <u>528.90</u>
QQ	Easement Access				
QQ-1	6" to 12" diameter	1	LF	\$ <u>2.60</u>	\$ <u>2.60</u>
QQ-2	14" to 18" diameter	1	LF	\$ <u>4.80</u>	\$ <u>4.80</u>
QQ-3	20" to 24" diameter	1	LF	\$ <u>5.00</u>	\$ <u>5.00</u>
QQ-4	27" to 30" diameter	1	LF	\$ <u>9.30</u>	\$ <u>9.30</u>
RR	<b>Service Lateral Lining (items listed below)</b>				
RR-1	Inspection from main up to 30 ft. 4" & 6"	500	LF	\$ <u>10.60</u>	\$ <u>5,300.00</u>
RR-2	Inspection from main beyond 30 ft. 4" & 6"	100	LF	\$ <u>5.30</u>	\$ <u>530.00</u>
RR-3	Inspection from clean out up to 30 ft.	500	LF	\$ <u>6.30</u>	\$ <u>3,150.00</u>
RR-4	Inspection from clean out beyond 30 ft.	100	LF	\$ <u>3.20</u>	\$ <u>320.00</u>
RR-4	CIPP Lateral Liner 4"-6" up to 30ft. with Brim Type. Main/Lateral Connection System	1000	LF	\$ <u>121.70</u>	\$ <u>121,700.00</u>
RR-4	CIPP Lateral Liner 4"-6" up to 30ft. with Full Circle Type. Main/Lateral Connection System	1000	LF	\$ <u>121.70</u>	\$ <u>121,700.00</u>
RR-5	CIPP Lateral Liner 4"-6" Diameter beyond 30 Ft.	200	LF	\$ <u>31.70</u>	\$ <u>6,340.00</u>
SS	Mobilization	1	LS	\$ <u>4,500.00</u>	\$ <u>4,500.00</u>
TT	Indemnification	1	LS	\$ <u>10.00</u>	\$ <u>10.00</u>
	<b>GRAND TOTAL, ITEMS A-TT:</b>				\$ <u>3,715,647.80</u>

8. The above includes all the necessary excavation, backfill, grading, restoration, and removal of materials attendant upon the construction of the work, complete in place, and the disposal of all excess materials, and the final cleaning up of the work.



DATE April 14, 2016 BIDDER: Insituform Technologies, LLC  
(Corporation Name) (Partnership Name) (Trade Name)

BY: Diane Partridge, Contracting and Attesting Officer

Name & Title of Signer

Manual Signature



Company Name: Insituform Technologies, LLC

Company Address: 17988 Edison Avenue

Chesterfield, MO

(Zip) 63005

Telephone #: ( 636 ) 530-8000

Facsimile #: ( 636 ) 530-8701

Email Address: dpartridge@insituform.com

Federal I.D. # 13-3032158

State of Florida Contractor's license # CGC061125

Broward County Certificate of Competency #: N/A

Expiration Date: \_\_\_\_\_

9. At the preconstruction conference, the BIDDER shall submit a complete detailed schedule of shop drawing submittals which will show lead time for:

Date of Planned submittal.

Date of anticipated receipt of review (usually three weeks after submittal).

Delivery lead time.

Anticipated installation date.

## 10. Qualifications Of Bidders

To demonstrate qualifications to perform the Work, and to be considered for award, each Bidder must submit written evidence, such as previous experience, present commitments and other such data as may be called for below (or in SUPPLEMENTARY CONDITIONS). Each Bid must contain evidence of Bidder's qualification to do business in the State where the Project is located or covenant to obtain such qualification prior to executing the Agreement.

10.1 How many years has your organization been in business as a General Contractor?  
36 Years

10.2 What is the last project of this nature that you have completed?  
See attached List of Completed Projects

10.3 Have you ever failed to complete work awarded to you? If Yes, where and why?  
No

10.4 List all work performed over the last year.

Project Name See attached List of Completed Projects

Owner's Name

Owner's Address

Phone Number

Nature of Work

Original Contract Completion Time (Days)

Original Contract Completion Date

Actual Final Contract Completion Date

Original Contract Price

Actual Final Contract Price

(Attach additional information as required)

10.5 List all work of similar type, complexity, and comparable value over the past five (5) years and the nature of work performed. (Attach additional information on separate sheet)

Project Name See attached List of Completed Projects

Owner's Name

Owner's Address

Phone Number \_\_\_\_\_

Nature of Work \_\_\_\_\_

Original Contract Completion Time (Days) \_\_\_\_\_

Original Contract Completion Date \_\_\_\_\_

Actual Final Contract Completion Date \_\_\_\_\_

Original Contract Price \_\_\_\_\_

Actual Final Contract Price \_\_\_\_\_

10.6 The following are names as three (3) individuals or corporations for which you have performed work of this nature and to which you list as references, excluding the City of Pompano Beach.

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>CONTACT PERSON</u>
-------------	----------------	------------------	-----------------------

Gainesville Regional Utilities, 301 SE 4th Ave., Gainesville, FL 32601 (352) 334-3434 Mr. John Gifford, P.E.			
--	--	--	--

City of Tampa, 306 E. Jackson St., Tampa, FL 33602 (813) 274-8095 Mr. Jack Ferras, P.E.			
---	--	--	--

City of Melbourne, 2881 harper Rd., Melbourne, FL 32901 (321) 722-5366 Mr. Mike Brink			
---	--	--	--

10.7 Have you personally inspected the proposed work and have you a complete plan for it performance?

10.8 Will you sub-contract any part of this work? \_\_\_\_\_ Yes \_\_\_\_\_ No

If Yes, list all proposed subcontractors to be used on this project if the Bidder is awarded the Contract for this project. The successful Bidder shall submit a COMPLETE list of any work that he proposes to subcontract and the proposed subcontractors prior to execution of the contract.

<u>CLASSIFICATION OF WORK</u>	<u>NAME AND ADDRESS OF SUBCONTRACTOR</u>
-----------------------------------	--

_____	_____
_____	_____
_____	_____
_____	_____

(Submit any additional contractors to be used on a separate sheet.)

10.9 The following information shall be provided for this project:

(a) Estimated total construction manhours \_\_\_\_\_

(b) Percent manhours to be performed by Contractor's permanent staff \_\_\_\_\_

(c) Percent manhours to be performed by direct hire employees \_\_\_\_\_

(d) Percent manhours to be performed by Subcontractors \_\_\_\_\_

## 11. Equipment

11.0 What equipment do you own that is available for the proposed work?

See attached Equipment List

11.1 What equipment will you rent for the proposed work?

11.2 What equipment will you purchase for the proposed work?

None at this time

## 12. Conflict Of Interest

For purposes of determining any possible conflicts of interest, all bidders must disclose if any City of Pompano Beach employee is also an owner, corporate officer, or employee of their business.

Indicate either "yes" (a City employee is also associated with your business), or "no". If yes, give person(s) names and position(s) with your business.

Yes \_\_\_\_\_ Name(s) and Position(s) \_\_\_\_\_

No ☒

(Note: If answer is "yes", you must file a statement with the supervisor of Elections, pursuant to Florida Statutes 112.313).

13. If the BIDDER is:

An Individual

By N/A (SEAL)

(Individual's Name)

doing business as

Business address:

Phone No.:

A Partnership

By N/A (SEAL)

(Firm Name)

(General Partner)

Business address:

Phone No.:

A Corporation

By Insituform Technologies, LLC

(Corporation Name)

Delaware

(State of Incorporation)

By Diane Partridge

Diane Partridge

(Name of Person Authorized to sign)

Contracting and Attesting Officer

(Title)

(Corporate Seal)

Attest



Debra Jasper, Contracting and Attesting Officer (Secretary)

Business address:

17988 Edison Avenue

Chesterfield, MO 63005

Phone No.: (636) 530-8000

A Joint Venture

By

N/A

(Name)

(Address)

By

(Name)

(Address)

(Each joint venturer must sign. The name for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

END OF SECTION

INSITUFORM TECHNOLOGIES, LLC  
Assistant Secretary's Certificate

The undersigned, being the Assistant Secretary of Insituform Technologies, LLC, a Delaware limited liability company (the "Company"), hereby certifies that:

1. The following is a true and correct excerpt from the Limited Liability Company Agreement of the Company:

Appointment by the President. The president of the Company may from time to time appoint officers of the Company's operating divisions, and such contracting and attesting officers of the Company as the President may deem proper, who shall have such authority, subject to the control of the Board of Managers, as the President may from time to time prescribe.

2. The President of the Company has, pursuant to the above authority, duly appointed Debra Jasper, Jana Lause, Ursula Youngblood, Diane Partridge, Laura M. Andreski and Whittney Schulte as Contracting and Attesting Officers of the Company. Each of the foregoing have been fully authorized and empowered by the President of the Company (i) to certify and to attest the signature of any officer of the Company, (ii) to enter into and to 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) to execute and to deliver documents on behalf of the Company, and (iv) to take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company.

IN WITNESS WHEREOF, I have hereunto affixed my name as Assistant Secretary this 23rd day of October, 2015.

INSITUFORM TECHNOLOGIES, LLC

By 

Daniel P. Schoenekase  
Assistant Secretary

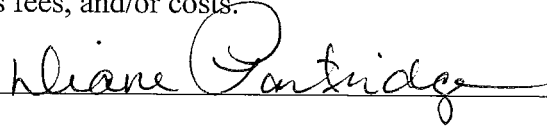
## VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: Insituform Technologies, LLC

Vendor FEIN: 13-3032158

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies, for goods or services over \$1,000,000, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

Certified By: 

Authorized Signature Print Name and Title: Diane Partridge, Contracting and Attesting Officer



## Local Business Program Goals and Forms

### LOCAL BUSINESS PARTICIPATION GOAL ANNOUNCEMENT

BID # L-24-16

The City of Pompano Beach is strongly committed to ensuring the participation of City of Pompano Beach Businesses as contractors and subcontractors for the procurement of goods and services.

Bidders are encouraged to participate in the City of Pompano Beach's voluntary Local Business Program by including, as part of their bid package, the Local Business Participation Form (Exhibit "A"), and the Letter of Intent Form (Exhibit "B").

Bidders should utilize businesses that are physically located in the City of Pompano Beach with a current Business Tax Receipt.

You can view the list of City businesses that have a current Business Tax Receipt on the City's website, and locate local firms that are available to perform the work required by the bid specifications. The business information, sorted by business use classification, is posted on the webpage for the Business Tax Receipt Division:  
[http://pompanobeachfl.gov/index.php/pages/dev\\_scv\\_btr/btr](http://pompanobeachfl.gov/index.php/pages/dev_scv_btr/btr).

Bidders who are unable to meet the recommended voluntary goals should also provide the Local Business Unavailability Form and Good Faith Effort Report (Exhibits "C" and "D").

The recommended voluntary goal for this bid is 15% for Local Businesses.

CITY OF POMPANO BEACH, FLORIDA  
LOCAL BUSINESS PARTICIPATION FORM

Prime Contractor's Name: Instiuforn Technologies, LLC

[illegible]

**TO BE RETURNED WITH BID**

**LOCAL BUSINESS**  
**LETTER OF INTENT TO PERFORM AS A LOCAL SUBCONTRACTOR**

L-24-16 Cured-In-Place Pipe  
Rehabilitation  
Bid Number \_\_\_\_\_

TO: Insituform Technologies, LLC  
(Name of Prime or General Bidder)

The undersigned City of Pompano Beach business intends to perform subcontracting work in connection with the above contract as (check below)

\_\_\_\_\_ an individual

\_\_\_\_\_ a corporation

\_\_\_\_\_ a partnership

\_\_\_\_\_ a joint venture

The undersigned is prepared to perform the following work in connection with the above Contract, as hereafter described in detail:

N/A

at the following price: \_\_\_\_\_

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Name of Local Business Contractor)

(address):

\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

**EXHIBIT "B"**

**TO BE RETURNED WITH BID**

**LOCAL BUSINESS  
UNAVAILABILITY FORM**

**BID #** L-24-16 Cured-In-Place Pipe Rehabilitation

I, Diane Partridge, Contracting and Attesting Officer  
(Name and Title)

of Insituform Technologies, LLC, certify that on the 11<sup>th</sup> day of  
April, 2016, I invited the following LOCAL BUSINESSES to bid work  
items to be performed in the City of Pompano Beach:

Business Name, Address	Work Items Sought	Form of Bid Sought (i.e., Unit Price, Materials/Labor, Labor Only, etc.)
<u>Televac South</u>	<u>22 NE 13<sup>th</sup> Street</u>	<u>Clean &amp; TV / GROUT</u> <u>LF</u>

Said Local Businesses:

- ☐ Did not bid in response to the invitation
- ☒ Submitted a bid which was not the low responsible bid
- ☐ Other: \_\_\_\_\_

Signature: *Diane Partridge*  
Diane Partridge, Contracting and Attesting Officer

Date: April 14, 2016

Note: Attach additional documents as available.

**EXHIBIT "C"**

GOOD FAITH EFFORT REPORT  
LOCAL BUSINESS PARTICIPATION

BID # L-24-16 Cured-In-Place Pipe Rehabilitation

1. What portions of the contract have you identified as Local Business opportunities?

CLEANING & TELEMING  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Did you provide adequate information to identified Local Businesses? Please comment on how you provided this information.

YES - DIRECT COMMUNICATION  
\_\_\_\_\_  
\_\_\_\_\_

3. Did you send written notices to Local Businesses?

\_\_\_\_ Yes    ☒ No - PHONE CALLS

If yes, please include copy of the notice and the list of individuals who were forwarded copies of the notices.

4. Did you advertise in local publications?

\_\_\_\_ Yes    ☒ No

If yes, please attach copies of the ads, including name and dates of publication.

5. What type of efforts did you make to assist Local Businesses in contracting with you ?

PHONE CALLS  
\_\_\_\_\_  
\_\_\_\_\_

7. List the Local Businesses you will utilize and subcontract amount.

\_\_\_\_\_  
U/A                      \$ \_\_\_\_\_

TO BE RETURNED WITH BID

\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

8. Other comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

N/A

EXHIBIT "D"

## Small Business Enterprise Goal and Forms

### SBE GOAL ANNOUNCEMENT

BID # L-24-16

The City of Pompano Beach is strongly committed to ensuring the participation of Small Business Enterprises (SBE's) as contractors and subcontractors for the procurement of goods and services.

The SBE criteria being used is as stated in FSS 288.703. As of the date of publication of this solicitation, a small business means an independently owned and operated business concern that employs 200 or fewer permanent full-time employees and that, together with its affiliates, has a net worth of not more than \$5 million or any firm based in Florida that has a Small Business Administration 8(a) certification. As applicable to sole proprietorships, the \$5 million net worth requirement shall include both personal and business investments.

Bidders are encouraged to participate in the City of Pompano Beach's Voluntary SBE Program by including as part of their bid package the SBE Participation Form (Exhibit "A"), and the Letter of Intent Form (Exhibit "B").

Bidders who are unable to meet the recommended voluntary goals should also provide the SBE Unavailability Form and Good Faith Effort Report (Exhibits "C" and "D").

The recommended, voluntary goals for this bid are 15% for Small Business Enterprises.

**TO BE RETURNED WITH BID**

CITY OF POMPANO BEACH, FLORIDA  
SMALL BUSINESS ENTERPRISE  
PARTICIPATION FORM

Bid Number & Title: L-24-16 Cured-In-Place Pipe Rehabilitation Contractor's Name: Insituform Technologies, LLC

<u>Name of Firm</u>	<u>Contact Person</u> <u>Telephone Number</u>	<u>Type of Work To Be Performed</u>	<u>Contract Amount</u>
<u>Poline Vector</u>	<u>Todd Blum</u>	<u>Tu Clean &amp; Vide / Grout</u>	<u>\$44,620.25</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**(BIDDER SHOULD INCLUDE CERTIFICATES FOR ANY FIRMS LISTED ON THIS PAGE)**

FOR CITY USE ONLY

Total Contract Amount \_\_\_\_\_ Total SBE Contract Amount \_\_\_\_\_

Are documents requested submitted accordingly \_\_\_\_\_ YES \_\_\_\_\_ NO

**EXHIBIT "A"**



**LETTER OF INTENT TO PERFORM AS A SBE SUBCONTRACTOR**

L-24-16 Cured-In-Place Pipe  
Bid Number Rehabilitation

TO: Insituform Technologies, LLC  
(Name of Prime or General Bidder)

The undersigned intends to perform subcontracting work in connection with the above contract as (check below)

☐ an individual

☒ a corporation

☐ a partnership

☐ a joint venture

The undersigned is prepared to perform the following work in connection with the above Contract, as hereafter described in detail:

TV, Clean & Grout  
\_\_\_\_\_  
\_\_\_\_\_

at the following price: \_\_\_\_\_

\_\_\_\_\_  
(Date)

Proline Vector Services Inc  
(Name of SBE Contractor)

(address):

\_\_\_\_\_  
\_\_\_\_\_

BY: \_\_\_\_\_

**SBE EXHIBIT "B"**

**TO BE RETURNED WITH BID**

**SMALL BUSINESS ENTERPRISE (SBE)  
UNAVAILABILITY FORM**

**BID #** L-24-16 Cured-In-Place Pipe Rehabilitation

I, Diane Partridge, Contracting and Attesting Officer  
(Name and Title)

of Insituform Technologies, LLC, certify that on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, I invited the following SBE CONTRACTOR(s) to bid work items to be performed in the City of Pompano Beach:

SBE Contractor Address	Work Items Sought	Form of Bid Sought (i.e., Unit Price, Materials/Labor Labor Only, etc.)
	N/A	

Said SBE CONTRACTOR(s):

- \_\_\_\_\_ Did not bid in response to the invitation
- \_\_\_\_\_ Submitted a bid which was not the low responsible bid
- \_\_\_\_\_ Other: \_\_\_\_\_

Signature:   
Diane Partridge, Contracting and Attesting Officer

Date: April 14, 2016

Note: Attach additional documents as available.

**SBE EXHIBIT "C"**

7. List the SBEs you will utilize and subcontract amount.

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

8. Other comments: \_\_\_\_\_

\_\_\_\_\_

$$n(A)$$

---

1000

SBE EXHIBIT "D"

BID BOND

COPY

STATE OF FLORIDA )

ss

)

KNOW ALL MEN BY THESE PRESENTS, that we, Insituform Technologies, LLC

17988 Edison Avenue, Chesterfield, MO 63005

as principal, and

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

hereinafter called Surety, are held and firmly bound unto The City of Pompano Beach, Pompano Beach, Florida, a political subdivision of the State of Florida, and represented by its City Commission hereinafter called OWNER, in the sum of Five Percent of Amount Bid Dollars (\$ 5% of Amount Bid ) lawful money of the United States of America, for the payment of which well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigned, jointly and severally, by these presents.

WHEREAS, the Principal contemplates submitting or has submitted a Bid to the OWNER for the furnishing of all labor, materials, equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Drawings and Specifications, entitled:

(Bid Name) Bid L-24-16, Cured-in-Place Pipe Rehabilitation  
Annual Contract


WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the OWNER for the performance of said Contract, within 10 consecutive calendar days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that is the Principal within 10 consecutive calendar days after written notice of such award being given to Principal, enters into the contract to such award and gives a Performance and Payment Bond, each in an amount equal to 100 percent of the base bid, satisfactory to the OWNER, then this obligation shall be void; in the event of the failure of Principal to enter into such contract and bond, the sum herein stated shall be due and payable to the OWNER and the Surety herein agrees to pay the sum immediately upon demand of the OWNER in good and lawful money of the United States of America, as liquidated damages for failure thereof of said Principal; otherwise, it shall remain in full force and effect.

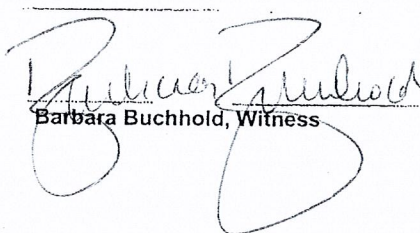


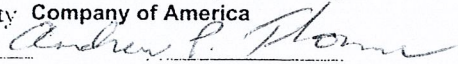
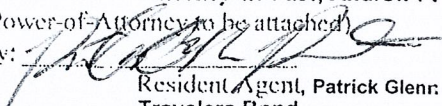
IN WITNESS WHEREOF, the said Insituform Technologies, LLC  
as Principal herein, has caused these presents to be signed in the name by its Contracting & Attesting Officer  
\_\_\_\_\_ and attested by its Contracting & Attesting Officer \_\_\_\_\_ under its corporate seal,  
and the said Travelers Casualty and Surety Company of America  
\_\_\_\_\_ as Surety herein, has caused these presents to be signed in its name by  
its Attorney-in-Fact \_\_\_\_\_  
under its corporate seal, this 14 day of April A.D. 2016 (year)

Signed, sealed and delivered in  
the presence of:

  
Debra Jasper  
Contracting & Attesting Officer  
As to Principal

Insituform Technologies, LLC  
Principal -  
By:   
Diane Partridge  
Contracting & Attesting Officer

  
Barbara Buchhold, Witness

Travelers Casualty and Surety  
Surety Company of America  
By:   
Attorney-in-Fact, Andrew P. Thome  
(Power-of-Attorney to be attached)  
By:   
Resident Agent, Patrick Glenn Palmer  
Travelers Bond  
1 North Dale Mabry Highway  
Tampa, FL 33609

END OF SECTION

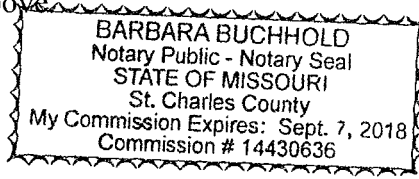
State of Missouri  
County of St. Louis

On April 14, 2016 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 be the Attorney-In-Fact of

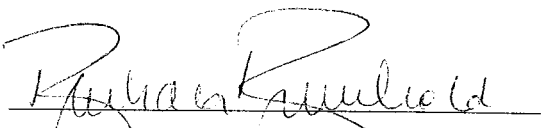
**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

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.



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

  
**Barbara Buchhold, Notary Public**



## POWER OF ATTORNEY

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 230491

Certificate No. 006648573

**KNOW ALL MEN BY THESE PRESENTS:** That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Andrew P. Thome, Dana A. Dragoy, Peter J. Mohs, Debra A. Woodard, Barbara Buchhold, Michael D. Wiedemeier, Amanda L. Williams, and Jessica Avery

of the City of Chesterfield, State of Missouri, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, 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 25th day of February, 2016.

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company



State of Connecticut  
 City of Hartford ss.

By: Robert L. Raney  
 Robert L. Raney, Senior Vice President

On this the 25th day of February, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
 My Commission expires the 30th day of June, 2016.



Marie C. Tetreault  
 Marie C. Tetreault, Notary Public

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

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

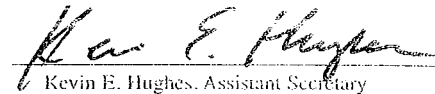
**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is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

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate 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 Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14 day of April, 2016

  
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-in-Fact number, the above-named individuals and the details of the bond to which the power is attached.





# DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD  
1940 NORTH MONROE STREET  
TALLAHASSEE FL 32399-0783

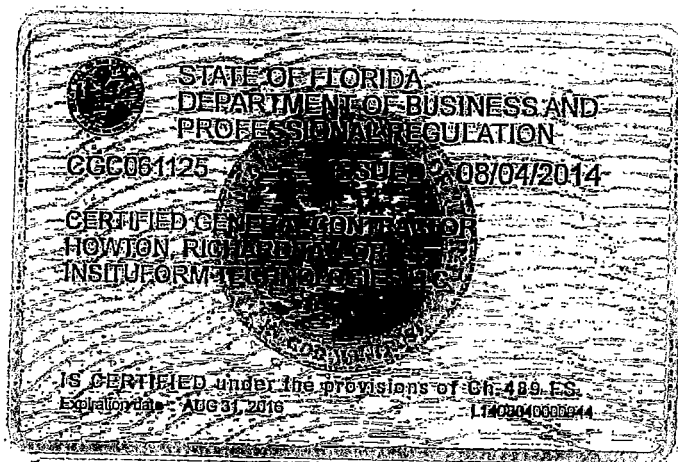
(850) 487-1395

HOWTON, RICHARD TAYLOR  
INSITUFORM TECHNOLOGIES LLC  
1860 FREEMAN PARKWAY  
MABELTON GA 30126

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

## STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER

CGC081125

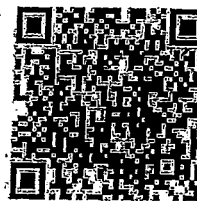
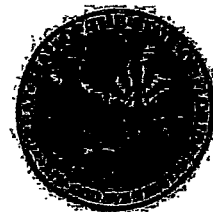
THE GENERAL CONTRACTOR

Named below IS CERTIFIED

Under the provisions of Chapter 489, F.S.

Expiration date: AUG 31, 2016

HOWTON, RICHARD TAYLOR  
INSITUFORM TECHNOLOGIES LLC  
17988 EDISON AVENUE  
CHESTERFIELD MO 63005



ISSUED: 08/04/2014

DISPLAY AS REQUIRED BY LAW

SEQ # L1408040006944



FLORIDA DEPARTMENT OF STATE  
Division of Corporations

January 18, 2012

BECKY PEIRCE  
CSC  
TALLAHASSEE, FL

Qualification documents for INSITUFORM TECHNOLOGIES, LLC were filed on January 18, 2012, and assigned document number M12000000304. Please refer to this number whenever corresponding with this office.

Your limited liability company is authorized to transact business in Florida as of the file date.

To maintain "active" status with the Division of Corporations, an annual report must be filed yearly between January 1st and May 1st beginning in the year following the file date or effective date indicated above. If the annual report is not filed by May 1st, a \$400 late fee will be added.

A Federal Employer Identification Number (FEI/EIN) will be required when this report is filed. Contact the IRS at 1-800-829-4933 for an SS-4 form or go to [www.irs.gov](http://www.irs.gov).

Please notify this office if the limited liability company address changes.

Should you have any questions regarding this matter, please contact this office at the address given below.

Buck Kohr  
Regulatory Specialist II  
Registration/Qualification Section  
Division of Corporations

Letter Number: 712A00001262

Account number: I20000000195

Amount charged: 125.00

[www.sunbiz.org](http://www.sunbiz.org)

Division of Corporations - P.O. BOX 6327 - Tallahassee, Florida 32314

RECEIVED  
DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS  
12 JAN 18 PM 4 50

APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO  
TRANSACTION BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 608.503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN  
LIMITED LIABILITY COMPANY TO TRANSACTION BUSINESS IN THE STATE OF FLORIDA:

1. INSITUFORM TECHNOLOGIES, LLC

(Name of Foreign Limited Liability Company; must include "Limited Liability Company," "LLC," or "L.L.C.")

(If name unavailable, enter alternate name adopted for the purpose of transacting business in Florida and attach a copy of the written consent of the managers or managing members adopting the alternate name. The alternate name must include "Limited Liability Company," "LLC," "L.L.C.")

2. DE

(Jurisdiction under the law of which foreign limited liability company is organized)

3.

(FEI number, if applicable)

4. 03/27/1980

(Date of Organization)

5. Perpetual

(Duration: Year limited liability company will cease to exist or "perpetual")

6. Upon Filing

(Date first transacted business in Florida, if prior to registration.)  
(See sections 608.501 & 608.502 F.S. to determine penalty liability)

7. 17988 Edison Ave. Chesterfield MO 63005

(Street Address of Principal Office)

8. If limited liability company is a manager-managed company, check here ☒

9. The name and usual business addresses of the managing members or managers are as follows:

Joe Burgess 17988 Edison Ave. Chesterfield MO 63005

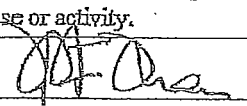
David Martin 17988 Edison Ave. Chesterfield MO 63005

David F. Morris 17988 Edison Ave. Chesterfield MO 63005

10. Attached is an original certificate of existence, no more than 90 days old, duly authenticated by the official having custody of records in the jurisdiction under the law of which it is organized. (A photocopy is not acceptable. If the certificate is in a foreign language, a translation of the certificate under oath of the translator must be submitted)

11. Nature of business or purposes to be conducted or promoted in Florida:

Any lawful business, purpose or activity.

  
Signature of a member or an authorized representative of a member.

(In accordance with section 608.408(3), F.S., the execution of this document constitutes an affirmation under the penalties of perjury that the facts stated herein are true. I am aware that any false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S.)

David F. Morris, Manager

Typed or printed name of signer

**CERTIFICATE OF DESIGNATION OF  
REGISTERED AGENT/REGISTERED OFFICE**

PURSUANT TO THE PROVISIONS OF SECTION 608.415 or 608.507, FLORIDA STATUTES, THE UNDERSIGNED LIMITED LIABILITY COMPANY SUBMITS THE FOLLOWING STATEMENT TO DESIGNATE A REGISTERED OFFICE AND REGISTERED AGENT IN THE STATE OF FLORIDA.

1. The name of the Limited Liability Company is:

Insituform Technologies, LLC

If unavailable, the alternate to be used in the state of Florida is:

2. The name and the Florida street address of the registered agent and office are:

Corporation Service Company

(Name)

1201 Hays Street

Florida Street Address (P.O. Box NOT ACCEPTABLE)

Tallahassee

FL 32301

City/State/Zip

*Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 608, Florida Statutes.*

Corporation Service Company

By: 

(Signature)

Dawn Frantz, Assistant Secretary

\$ 100.00	Filing Fee for Application
\$ 25.00	Designation of Registered Agent
\$ 30.00	Certified Copy (optional)
\$ 5.00	Certificate of Status (optional)

# Delaware

PAGE 1

## The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "INSITUFORM TECHNOLOGIES, LLC" IS DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF THIS OFFICE SHOW, AS OF THE SEVENTEENTH DAY OF JANUARY, A.D. 2012.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "INSITUFORM TECHNOLOGIES, LLC" WAS FORMED ON THE TWENTY-SEVENTH DAY OF MARCH, A.D. 1980.

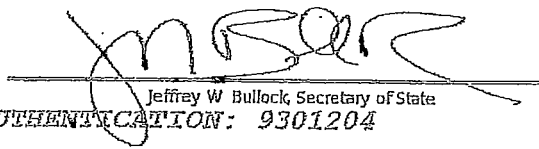
AND I DO HEREBY FURTHER CERTIFY THAT THE ANNUAL TAXES HAVE BEEN PAID TO DATE.



0889565 8300

120055464

You may verify this certificate online  
at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

  
Jeffrey W. Bullock, Secretary of State  
AUTHENTICATION: 9301204

DATE: 01-17-12

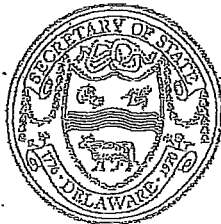
# Delaware

PAGE 1

## The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF CONVERSION OF A DELAWARE CORPORATION UNDER THE NAME OF "INSITUFORM TECHNOLOGIES, INC." TO A DELAWARE LIMITED LIABILITY COMPANY, CHANGING ITS NAME FROM "INSITUFORM TECHNOLOGIES, INC." TO "INSITUFORM TECHNOLOGIES, LLC", FILED IN THIS OFFICE ON THE THIRTIETH DAY OF DECEMBER, A.D. 2011, AT 11:28 O'CLOCK A.M.


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



0889565 '8100V

111355498

You may verify this certificate online  
at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

  
Jeffrey W. Bullock, Secretary of State  
AUTHENTICATION: 9264943

DATE: 12-30-11

STATE OF DELAWARE  
CERTIFICATE OF CONVERSION  
FROM A CORPORATION TO A  
LIMITED LIABILITY COMPANY PURSUANT TO  
SECTION 18-214 OF THE LIMITED LIABILITY COMPANY ACT

- 1.) The jurisdiction where the Corporation first formed is Delaware.
- 2.) The jurisdiction immediately prior to filing this Certificate is Delaware.
- 3.) The date the Corporation first formed is March 27, 1980.
- 4.) The name of the Corporation immediately prior to filing this Certificate is  
Insituform Technologies, Inc.
- 5.) The name of the Limited Liability Company as set forth in the Certificate of Formation  
is Insituform Technologies, LLC.
- 6.) The effective time of the conversion shall be 11:58 p.m. EST on December 31, 2011.

IN WITNESS WHEREOF, the undersigned has executed this Certificate on the 27<sup>th</sup> day of  
December, 2011.

INSITUFORM TECHNOLOGIES, INC.

By: April A. Greer  
April A. Greer  
Assistant Secretary

# Delaware

PAGE 2

## The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF CERTIFICATE OF FORMATION OF "INSITUFORM TECHNOLOGIES, LLC" FILED IN THIS OFFICE ON THE THIRTIETH DAY OF DECEMBER, A.D. 2011, AT 11:28 O'CLOCK A.M.

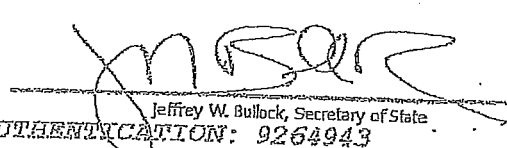
AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF FORMATION IS THE THIRTY-FIRST DAY OF DECEMBER, A.D. 2011, AT 11:58 O'CLOCK P.M.

0889565 8100V

111355498

You may verify this certificate online  
at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)



  
Jeffrey W. Bullock, Secretary of State  
AUTHENTICATION: 9264943

DATE: 12-30-11



STATE of DELAWARE  
LIMITED LIABILITY COMPANY  
CERTIFICATE of FORMATION

\* First: The name of this limited liability company is Insituform Technologies, LLC.

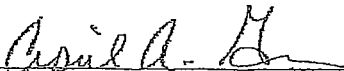
\* Second: The address of its registered office in the State of Delaware is Corporation Trust Center, 1209 Orange Street in the City of Wilmington, Delaware 19801.

The name of its registered agent at such address is The Corporation Trust Company.

\* Third:

This filing shall be effective 11:58 p.m. EST on December 31, 2011.

IN WITNESS WHEREOF, the undersigned has executed this Certificate on the 27<sup>th</sup> day of December, 2011.

  
\_\_\_\_\_  
April A. Greer  
Organizer



FLORIDA DEPARTMENT OF STATE

Sandra B. Mortham  
Secretary of State

May 15, 1998

CT CORPORATION SYSTEMS  
C/O SHANNON P. KISTER  
120 SOUTH CENTRAL AVE.  
CLAYTON, MO 63105

Qualification documents for INSITUFORM TECHNOLOGIES, INC. were filed on May 15, 1998 and assigned document number F98000002782. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 487-6091, the Foreign Qualification/Tax Lien Section.

Agnes Lunt  
Document Specialist  
Division of Corporations

Letter Number: 598A00027264

APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION  
TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS  
SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE  
STATE OF FLORIDA:

1. Instituform Technologies, Inc.

(Name of corporation: must include the word "INCORPORATED", "COMPANY", "CORPORATION", or words or abbreviations of like import in language as will clearly indicate that it is a corporation instead of a natural person or partnership if not so contained in the name at present.)

2. Delaware

(State or country under the law of which it is incorporated)

3. 13-3032158

(FEI number, if applicable)

4. March 27, 1980

(Date of Incorporation)

5. Perpetual

(Duration: Year corp. will cease to exist or "perpetual")

6. Year Qualification

(Date first transacted business in Florida. (See sections 607.1501, 607.1502, and 617.156, F.S.))

7. 702 Spirit 40 Park Drive, Chesterfield, Missouri 63005

(Current mailing address)

8. Any lawful act or activity for which a corporation may be organized.

(Purpose(s) of corporation authorized in home state or country to be carried out in the state of Florida)

9. Name and street address of Florida registered agent:

Name: C T Corporation System

Office Address: c/o C T Corporation System, 1200 South Pine Island Road

Plantation Florida, 33324

(Zip Code)

FILED  
98 MAY 15 PM 1:04  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

10. Registered agent acceptance:

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligation of my position as registered agent.

C T Corporation System

M. S. Green

(Registered agent's signature) (Officer)

M. S. Green, Asst. Secy

(Type Name and Title of Officer)



## **CORPORATE BACKGROUND**

Insituform Technologies, LLC is a diversified, international corporation specializing in trenchless reconstruction of municipal and industrial pipelines of all types - sewer, storm drain, water, gas oil, chemical process, slurry and nuclear power pipelines. Application sizes range from under 6-inches to over 96-inches in diameter. Based on size, experience, technology, capability and resources, INSITUFORM is the worldwide leader in full-spectrum piping reconstruction contracting.

Insituform's expertise is based on over 40 years of experience spent in the reconstruction of more than 20,000 miles (over 100,000,000 ft.) of pipe. Currently, INSITUFORM offers a full spectrum of trenchless rehabilitation products including Insituform's flagship cured-in-place pipe (CIPP), iPlus Infusion®, iPlus® Composite, Tit Liner® HDPE systems for industrial pipelines and our Insituform Blue® product line for potable water renewal including the InsituMain® System and InsituGuard® HDPE rehabilitation system for transmission and distribution mains, robotic service reinstatement.

The corporate history that encompasses today's worldwide Insituform Technologies, LLC organization derives from a host of resources, people, technology and experience merged from former licensees and affiliates of the original Insituform® pipe reconstruction process.

INSITUFORM is a leader in quality management, becoming the first specialty piping corporation to receive ISO 9000 quality installation certification in 1995

Insituform Technologies is one of the largest trenchless technology companies in the world, with annual revenues exceeding \$914 million in 2010. As of 2011, Insituform is now a wholly owned subsidiary of Aegion Corporation. Aegion stock is publicly held on the NASDAQ exchange under the symbol "AGN".

## **PERSONNEL**

Insituform Technologies, LLC's worldwide organization consists of over 3,000 employees. Every specialty and function associated with an international, technology-driven business is incorporated. Outside of manufacturing operations, the predominance of INSITUFORM personnel engage in project crew duties for pipeline reconstruction.

INSITUFORM maintains and staffs an extensive Research and Development facility engaged in new product and technical installation development. Experts are available to assist operations units in developing specialized solutions to particular client needs for underground piping system analysis and reconstruction.

INSITUFORM maintains a centralized design team at the world headquarters in St. Louis, Missouri with responsibility for ensuring that service conditions are met by products in each application. When necessary, special industrial design considerations and constraints such as corrosion, abrasion, unusual loading, pressure, temperature, etc. are fully included in specific application designs. INSITUFORM has assigned technical market managers to specific segments who have intimate knowledge of process and facility operations and are able to provide advice and field technical assistance in special applications as may be required to meet critical or unusual client needs.

By nature, field applications of pipeline service, assessment and reconstruction activities are highly regionalized. In the United States, INSITUFORM meets the needs of local municipal, industrial and military clients for responsive service by deploying personnel at strategic locations to minimize the cost and burden to clients of extensive mobilization. As an integrated company, sharing of expert personnel and specialized equipment between locations in response to client and project needs is part of normal operations.

## QUALITY ASSURANCE

A strategy goal of Insituform Technology is operational excellence. This goal of quality assurance is being achieved on two fronts.

Best Practices Program: First, INSITUFORM has completed its long-term goal of merging all licensees throughout the United States and solidifying relationships with worldwide subsidiaries and affiliates. Achieving uniform high standards of quality across all operating units is essential to ensure long-term service to client needs. In doing so, INSITUFORM has developed comprehensive bench-marking studies to identify the “Best Practices” of the most efficient and best quality manufacturing and installation procedures for each product line, and can therefore share these best practices with INSITUFORM’s regional offices, subsidiaries, and licensees throughout the world. INSITUFORM believes that the only way to guarantee quality is to integrate product development, manufacturing and installation under a best practices program, coupled with ISO 9001 Quality Management Programs.

ISO 9001 Quality Assurance Program: INSITUFORM’s second long-term goal is to maintain ISO 9001 quality certification for its manufacturing facilities. This certification process was completed in 1995. ISO certification is not only consistent with the goal of achieving operational excellence for the municipal market, it is an essential requirement for the industrial market, where ISO certification has become an increasingly greater requirement for acceptance as a qualified supplier.

Quality Assurance Inspection Program and Training: A pilot program for the detection and recording of internal non-conformance was established. Persons were selected and trained for conducting internal auditing, probably the most important aspect of ISO because it provides ongoing self-evaluation of the effectiveness of the quality system. Every member of the organization is familiar with, and fully committed to the company’s “Quality Policy” and non-conformance identification program.

Internal Audit Findings: Predetermined elements of the quality system are audited each month, and at year’s end every ISO 9001 requirement will have been reviewed at least once. Findings are reported to the manager responsible for the appropriate department for resolution.

Management Review and Client Review: At least twice a year, managers meet to review and assess the quality system as a whole. Quality objectives are evaluated and amended or increased as appropriate. Resource needs are identified and action plans formulated. Once a project is completed, the client receives a Customer Survey form. This comprehensive form is INSITUFORM’s report card which identifies project success, as well as areas where improvement is suggested.

## INSITUFORM

The rehabilitation processes offered by Insituform were developed to provide a means of reconstructing existing pipe, conduit or passageways without extensive excavation. Some typical applications include:

1. Halting settlement by stopping the infiltration of soil and bedding material which often accompanies groundwater infiltration and can cause soil voids and shifting ground in gravity pipelines.
2. Eliminating infiltration of groundwater through joints, breaks and missing sections of gravity pipeline.
3. Increasing the capacity of existing pipelines by smoothing the interior surface and providing smooth transitions over joints and protrusions.
4. Reducing maintenance and increasing capacity by reducing deposits and eliminating root intrusions into gravity pipelines.
5. Protecting the pipe from attack by corrosive chemical effluent and vapors.
6. Eliminating the exfiltration of pollutants and chemicals into surrounding groundwater aquifers through joints and cracks in pipelines.
7. Strengthening the existing pipe by the installation of a tight fitting Insituform® CIPP within the old, thereby bridging joints, cracks and disconnected pipes into a single continuous conduit.

Briefly, here are just a few of the benefits realized from the reconstruction of pipelines using the Insituform® cured-in-place pipe (CIPP) process:

Virtually eliminates excavation problems - Depending on the type of pipe or passageway to be reconstructed (sewers, drains, or conduits), excavation can virtually be eliminated. Existing access (sewer manholes) is usually sufficient. Side connections can generally be 'reinstated' by cutting out from within. Bends can be negotiated.

Restores full size capacity, reduces maintenance - These tight-fitting pipes are continuous over pipe joints, openings and faults, and the capacity is nearly always increased. The smoothness also reduces deposits because there are no places for deposits to form, thereby reducing maintenance.

Builds corrosion-resistant pipe, resists chemical attack - In the case of the Insituform process, various thermosetting resins can be selected to resist the corrosive effects of the effluent.

Builds a continuous pipe - (a new pipe within the old) - Insituform® CIPP bridges breaks and missing sections of pipe eliminating infiltration, exfiltration or loss of product in pressure pipes. Insituform fits tightly and bridges disconnected pipes into a single continuous pipe.

Reconstructs unusually shaped pipes without loss of capacity - Elliptical, egg-shaped, flat bottom horseshoe or rectangular conduits can be reinstated to their existing shape by the tight fitting Insituform process.

Accomplishes these things in sizes from 6- to 96-inches in diameter - Insituform® CIPP has been constructed in these sizes and may be applicable to those beyond.

Solves difficult jobs - In addition to negotiating bends, it is possible to reconstruct remote sections inaccessible to wheeled vehicles (e.g. inside building) with the Insituform process. In addition to being installed without excavation, Insituform® CIPP has been installed where access to only one end is feasible (vertical wells). Also, it is possible to reconstruct pipelines with reducers or only a portion of a pipeline.

Solves stringent time restraints - Preparation time is reduced by eliminating street openings and risk of damage to other utilities. Insituform® CIPP can generally be installed and completed in less on-the-job time than traditional open cut construction methods.

Offers more convenience to commerce and public - Little inconvenience is caused to the public, commercial business or existing utility operations because excavations are generally eliminated. Little work space is needed for installation. This alone means fewer restrictions on access to property and shops and greater assurance of safety.

Longevity - For normal applications, such as gravity sewers, the service life of Insituform® CIPP can be expected to approach fifty years. Service life of Insituform® CIPP is a function of the temperature, pressure, velocity, and chemical and abrasive properties of the materials being carried.

Custom-Engineered - Insituform® tubes are custom-engineered to optimize total life performance using time-proven formulas. These take into account requirements for diameter, length, condition of pipe, flow rates, temperature, pressure and corrosiveness of the materials being carried.

## **INSITUFORM, STANDARD INSTALLATION PROCESS**

The standard Insituform® process has been used throughout the world for the rehabilitation of over 20,000 miles, of pipe ranging in size from 6" to 96". The process uses a resin-impregnated, flexible felt tube which is installed into and through an existing pipe using water or air pressure. While the liner is held tightly against the host pipe, hot water or steam is circulated through a heat exchanger to cure the thermostat resin.

The flexible resin tube can accommodate various pipe shapes – round, square, rectangular, oval or arched. The Insituform® tube can negotiate bends, elbows, missing sections, offset joints, misalignment and steep slopes. Standard applications include process and sanitary sewer, storm drains, process lines, slurry lines, force mains and siphons. Resin systems used include polyester, vinyl ester and epoxy, designed to meet service requirements. Installation lengths typically range from 250 feet to over 2,500 feet, depending on pipe size and condition. Service laterals are re-opened internally using robotic cutters.

# J.W. TERRILL

a Marsh & McLennan Agency LLC company

January 21, 2016

**Re: Insituform Technologies, LLC**

To Whom It May Concern:

Insituform Technologies, LLC is a valued Travelers Casualty and Surety Company of America surety customer. Travelers Casualty and Surety Company of America is one of the most financially sound insurance companies in the United States and enjoys a Best Rating of A++ with financial strength category of XV.

Due to Insituform Technologies, LLC's reputation, technical expertise, financial strength, quality equipment and experienced labor force, J.W. Terrill, Inc. is prepared to consider performance and payment bonds for single jobs in the \$200,000,000 range with an aggregate work program of \$500,000,000.

Should a project be awarded to and accepted by Insituform Technologies, LLC, we are prepared to consider providing the required bonds on their behalf. Any bonds are subject to acceptable review of the contract terms and conditions, bond forms, confirmation of financing, and any other underwriting considerations at the time of the request. It should be understood that any arrangement for bonds is strictly a matter between Insituform Technologies, LLC and Travelers Casualty and Surety Company of America. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

Please feel free to contact me if you have any specific questions regarding Insituform Technologies, LLC or their surety bond program.

Sincerely,



Andrew P. Thome  
President

## **Insurance, Benefits & Risk Management**

Suite 200  
825 Maryville Centre Drive  
St. Louis, MO 63017

314-594-2700

[www.jwterrill.com](http://www.jwterrill.com)



# CERTIFICATE OF LIABILITY INSURANCE

7/1/2016

DATE (MM/DD/YYYY)  
6/24/2015

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A : Greenwich Insurance Company 22322 INSURER B : ACE American Insurance Company 22667 INSURER C : Indemnity Insurance Co of North America 43575 INSURER D : Starr Indemnity & Liability Company 38318 INSURER E : AGCS Marine Insurance Company 22837 INSURER F :
INSURED 1348057 Insituform Technologies, LLC 17988 Edison Avenue Chesterfield MO 63005	

## COVERAGES INSTE02

CERTIFICATE NUMBER: 11573047

REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Independent Contractor <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	N	N	CGD3000849	7/1/2015	7/1/2016	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A				BROAD FORM PD/CONTRACTUAL			
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	N	N	ISAH0885886A	7/1/2015	7/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
D	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	1000095154151	7/1/2015	7/1/2016	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
B C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WLRC48589042 (CA/MA) WLRC48589054 (AOS) (EXCLUDING MONOPOLISTIC)	7/1/2015 7/1/2015	7/1/2016 7/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	INSTALLATION FLOATER	N	N	MXI93050922	7/1/2015	7/1/2016	SEE ATTACHED LIMITS DEDUCTIBLES: VARIOUS PER POLICY SCHEDULE

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

## CERTIFICATE HOLDER

CANCELLATION See Attachment

11573047

FOR INFORMATIONAL PURPOSES ONLY

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

AUTHORIZED REPRESENTATIVE



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

Limits:

\$10,000,000 any one installation site

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

Sublimits (including but not limited to:)

\$1,000,000 In Transit

\$1,000,000 Temporary Storage

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

\$1,000,000 Rigging (\$500,000 Temporary Storage/\$500,000 Transit)

Miscellaneous Attachment : M46896

Master ID: 1348057, Certificate ID: 11573047

# OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.35. In OSHA's Recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

Total number of deaths	Total number of cases away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0 (G)	1 (H)	5 (I)	4 (J)

### Number of Days

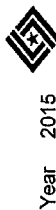
Total number of days away from work	Total number of days of job transfer or restriction
12 (K)	276 (L)

### Injury and Illness Types

Total number of... (M)	(1) Injury	(2) Skin Disorder	(3) Respiratory Condition	(4) Poisoning	(5) Hearing Loss	(6) All Other Illnesses
	10	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 56 minutes per response, including time to review the instruction, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3944, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed forms to this office.



Year 2015  
U.S. Department of Labor  
Occupational Safety and Health Administration  
Form approved OMB no. 1218-0178

### Establishment Information

Your establishment name Institutoform Technologies LLC  
Street 17988 Edison Avenue

City Chesterfield State MO Zip 63385

Industry description (e.g., Manufacture of motor truck trailers)

Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

OR North American Industrial Classification (NAICS), if known (e.g., 336212)

### Employment Information

Annual average number of employees 691  
Total hours worked by all employees last year 1,699,778

### Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

[Signature] Title VP - S.H.E.  
Company executive  
Date 1/20/16  
Phone 636-530-8000

## Summary of Work-Related Injuries and Illnesses

*Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the log. If you had no cases write "0."*

**Number of Cases**

Number of Days

201	35
(K)	(L)

### Injury and Illness Types

(1) Injury	12	(4) Poisoning	0
(2) Skin Disorder	0	(5) Hearing Loss	0
(3) Respiratory			
Condition	0	(6) All Other Illnesses	0

Public reporting burden for this collection of information is estimated to average 68 minutes per response, including time to review the instruction, search and existing data needed, gathering existing data from the various sources that provide the information, reviewing existing information, collecting additional information, reviewing and validating the collected information, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Office, Directorate for Management Operations and Services (0148-0046) and the Office of Management and Budget, Paperwork Project Director (0433-0046).

# OSHA's Form 300A (Rev. 01/2004)

## Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases write "0."

Employees former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR 1904.36, in OSHA's Recordkeeping rule, for further details on the access provisions for these forms.



Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0 (G)	3 (H)	8 (I)	8 (J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
81 (K)	376 (L)

Injury and Illness Types					
Total number of...					
(1) Injury	(2) Skin Disorder	(3) Respiratory Condition	(4) Poisoning	(5) Hearing Loss	(6) All Other Illnesses
19	0	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time for reviewing the instruction, searching existing data sources, gathering the data needed, and completing and reviewing the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistics, Room N-3914, 200 Constitution Ave. NW, Washington, DC 20210. Do not send the completed form to this office.

<b>Establishment Information</b>	
Your establishment name	Institutoform Technologies, LLC
Street	17988 Edison Ave
City	Chesterfield
State	MO
Zip	63005
Industry description (e.g., Manufacture of motor truck trailers)	
Standard Industrial Classification (SIC), If known (e.g., SIC 3716)	
OR North American Industrial Classification (NAICS), If known (e.g., 336212)	
<b>Employment Information</b>	
Annual average number of employees	505
Total hours worked by all employees last year	1,363,684
<b>Sign here</b>	
I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.	
<div>   SVP         </div> <div>   Company executive         </div>	
<div> 839-630-0000  Phone </div> <div> 1/28/14  Date </div>	



Insituform Technologies, LLC  
17988 Edison Avenue  
Chesterfield, MO 63005  
Tel: 636.530.8000  
Fax: 636.530.8744  
[www.insituform.com](http://www.insituform.com)

October 14, 2015

RE: Installer Certification

Ladies and/or Gentlemen:

Please be advised that Insituform Technologies, LLC is vertically integrated pipeline rehabilitation company. As such, Insituform is not only the manufacturer of the cured-in-place pipeline rehabilitation system of the same name, but also offers the benefits of the full research and development department, engineers on staff for design of products to suit each individual situation, and regional contracting offices that perform all field services including installation

This letter shall serve to certify that Insituform Technologies, LLC is authorized to install Insituform products supplied by Insituform Technologies, LLC

Sincerely,

INSITUFORM TECHNOLOGIES, LLC

  
\_\_\_\_\_  
Eugene Zaltsman  
Sr. Applications Engineer



**Insituform Technologies, LLC**  
17988 Edison Avenue  
Chesterfield, MO 63005  
Tel: 636.530.8000  
Fax: 636.530.8744  
[www.insituform.com](http://www.insituform.com)

## **CERTIFICATE OF COMPLIANCE**

Date: November 13, 2014

Re: INSITUFORM TUBE MANUFACTURING

To Whom It May Concern

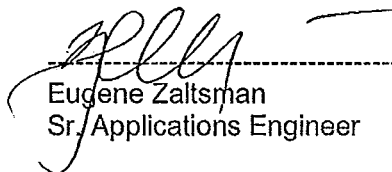
This letter certifies that the Insituform tube for the above referenced project is manufactured in the United States of America by Insituform Technologies, LLC and meets all relevant specifications for a cured-in-place pipe product: ASTM D 5813, ASTM F 1216, and ASTM F 1743. The Insituform tube has been manufactured in USA since 1981.

In addition, the quality system used by Insituform Technologies, LLC is ISO 9001 certified.

Please contact us directly with any questions you may have.

Sincerely,

INSITUFORM TECHNOLOGIES, LLC

  
-----  
Eugene Zaltsman  
Sr. Applications Engineer



# CERTIFICATE OF REGISTRATION

This is to certify that

**Insituform Technologies, LLC**

**Headquarters**

17988 Edison Avenue, Chesterfield, Missouri 63005 USA

Refer to Attachment to Certificate of Registration dated March 13, 2014 for additional certified sites

operates a

**Quality Management System**

which complies with the requirements of

**ISO 9001:2008**

for the following scope of registration

**Design, development, manufacturing and installation of products for the rehabilitation of pipelines using trenchless technology.**

Certificate No.: CERT-0078079

File No.: 1650845

Issue Date: March 13, 2014

Original Certification Date: February 11, 2014

Current Certification Date: March 8, 2014

Certificate Expiry Date: March 7, 2017

Chris Jouppi  
President,  
QMI-SAI Canada Limited

Samer Chaouk  
Head of Policy, Risk and Certification



ISO 9001



Registered by:  
SAI Global Certification Services Pty Ltd, 286 Sussex Street, Sydney NSW 2000 Australia with QMI-SAI Canada Limited, 20 Carlson Court, Suite 200,  
Toronto, Ontario M9W 7K6 Canada (SAI GLOBAL). This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care  
and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property  
of SAI Global and must be returned to them upon request.  
To verify that this certificate is current, please refer to the SAI Global On-Line Certification Register: [www.qmi-saiglobal.com/qmi\\_companies/](http://www.qmi-saiglobal.com/qmi_companies/)

 **SAI GLOBAL**  
INFORM. INSPIRE. IMPROVE.

Florida Equipment List

State	Aegion	Unit Number	VIN	Make Name	VIN Model	Short Descripti	Model Year
FL	PTK8522		1FTFW1EF6CFB90724	FORD	F150	PICKUP	2012
FL	ESC7215		1FMCU93G49KA59841	FORD	ESCAPE	SUV	2009
FL	FBK7738		1HTJSSKK1CJ383649	INTERNATIO	TERRASTAR	FLATBED	2012
FL	FBK7742		1HTJSSKK3CJ383653	INTERNATIO	TERRASTAR	FLATBED	2012
FL	FBK8869		1FD0W5GT2EEB53738	FORD	F550	FLATBED	2014
FL	FBK8898		1FD0W5GT9EEB69158	FORD	F550	FLATBED	2014
FL	JTK8962		1FDUF5GT7FEB13013	FORD	F550	TRUCK JETTER	2015
FL	JTK9143		2NKHMM7X1FM447713	KENWORTH	T270-T370	TRUCK JETTER	2015
FL	PTK7320		1FTSW2BR7AEA18157	FORD	F250	PICKUP	2010
FL	PTK7323		1FTSW2BR7AEA18160	FORD	F250	PICKUP	2010
FL	PTK7724		1FTFW1EV9AFC92443	FORD	F150	PICKUP	2010
FL	PTK7725		1FTFW1EV0AFC92444	FORD	F150	PICKUP	2010
FL	PTK7736		1FT7W2B62BEA86752	FORD	F250	PICKUP	2011
FL	PTK8796		1FT7W2B67EEA61740	FORD	F250	PICKUP	2014
FL	PTK8797		1FT7W2B69EEA61741	FORD	F250	PICKUP	2014
FL	ACR7096		4FVCCBFA08U400392	EQUIPMENT	INGERSOL XP375WIR	AIR COMPRESS	2008
FL	BTk5549		1HTWNAZT65J153467	INTERNATIO	7500	TRUCK BOILER	2005
FL	BTk7227		1HTWNAZT8AJ224694	INTERNATIO	7500	TRUCK BOILER	2010
FL	BTk7430		1HTWNAZT2BJ336912	INTERNATIO	WORKSTAR 7500	TRUCK BOILER	2011
FL	CHR5170		1B9US16203M274037	TRAILER	SL-162-E BROOKS BROS	TRL CHIP	2003
FL	CHR5699		1B9US16235M274147	BROOKS BRO	CHP TRAILER	TRL CHIP	2005
FL	CRN5879		2FZHA7DC04AL06490	STERLING	L7500 SERIES	TRUCK CRANE	2004
FL	FBR9151		16VGX2022E2048008	BIG TEX TR		TRL FLATBED	2014
FL	ITK1502		1HTHCADR0YH312098	INTERNATIO	F-8100	TRUCK BOILER	2000
FL	JTK2501		2FZHRJAA7XAA73361	STERLING	L7501	TRUCK JETTER	1999
FL	JTK5426		1HTWKAZR65J045993	INTERNATIO	7500	TRUCK JETTER	2005
FL	JTK5650		1HTWKAZR35J157599	INTERNATIO	7500	TRUCK JETTER	2005
FL	JTK7112		1HTMKAAN59H102309	INTERNATIO	4400	TRUCK JETTER	2009
FL	JTK7114		1HTMKAAN39H102311	INTERNATIO	4400	TRUCK JETTER	2009
FL	LDR10657		789884	EQUIPMENT	520 JCB LOADALL	FORK LIFT	2000
FL	RFR7170		1B9UP13188M274128	BROOKS	BROS UTILITY TRLR	TRL RFM	2008



FL	RFR7469	1B9UP1314AM274018	BROOKS	BROS UTILITY TRAILER	TRL RFM	2010
FL	TTK7225	1HTMMAAN05H121063	INTERNATIO	4300	TRUCK TOOL	2005
FL	TTK7226	1HTMMAAN25H121064	INTERNATIO	4300	TRUCK TOOL	2005
FL	TTR7182	4DYGGS242X91028685	TRAILER	GNALRAN20	TRL TOOL	2009
FL	TTR7183	4DYGGS242X91028671	TRAILER	GNALRAN20	TRL TOOL	2009
FL	TTR7184	4DYGGS242891028670	TRAILER	GNALRAN20	TRL TOOL	2009
FL	TVK5372	1HTMNAAL65H101623	INTERNATIO	4300 LP	TRUCK TV	2005
FL	TVK7091	1HTMNAAL67H522793	INTERNATIO	4300 LP	TRUCK TV	2007
FL	TVK7189	1HTMNAALX9H143900	INTERNATIO	4300 LP	TRUCK TV	2009
FL	TVK7407	1HTMNAAL4BH319216	INTERNATIO	DURASTAR 4300	TRUCK TV	2011
FL	UTR5796	4P7U816283F002800	LWOLF	LW16T	TRL UTILITY	2003

# Pompano Beach FL

State	JobNumber	Owner/Contractor	Job Classification	Cnt/Finl Amount	Project Description	Project Location	Comp
FL	141407	CITY OF POMPANO BEACH 1201 N.E. 3RD AVENUE	10608 L.F. of 8 IN.	MM	\$379,000.00	RELINE VARIOUS SEWER MAIN, PO#281200	POMPANO BEACH, FL 11/26/2008
			651 L.F. of 10 IN.	MM	\$426,021.50		
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
FL	141536	CITY OF POMPANO BEACH 1201 N.E. 3RD AVENUE	10900 L.F. of 8 IN.	MM	\$468,000.00	SANITARY SEWER REHAB, PO#292297, THRU 09/30/09	POMPANO BEACH, FL 09/14/2009
			533 L.F. of 15 IN.	MM	\$441,658.30		
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
FL	141570	SHENANDOAH CONSTRUCTION, INC. 1888 N.W. 22ND STREET	118 L.F. of 24 IN.	MM	\$17,110.00	HARBOR DR. SEWER REHAB	POMPANO BEACH, FL 10/06/09
			0 L.F. of IN.	MM	\$17,110.00		
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
FL	141587	CITY OF POMPANO BEACH 1201 N.E. 3RD AVENUE	12532 L.F. of 8 IN.	MM	\$37,222.70	SEWER LINING PROJECT-NE 13TH STREET & NW 7TH AVE, PO#100945	POMPANO BEACH, FL 8/20/2010
			324 L.F. of 10 IN.	MM	\$555,803.90		
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
FL	141684	CITY OF POMPANO BEACH 1201 N.E. 3RD AVENUE	0 L.F. of IN.	MM	\$450,000.00	VARIOUS SANITARY SEWER MAINS & LATERALS, PO#111610	POMPANO BEACH, FL IN PROGRESS
			0 L.F. of IN.	MM	\$0.00		
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
FL	141684	POMPANO BEACH STEVE ALMYDA 954-786-4082	33062 L.F. of IN.	MM		SC's 333 MH' 0	
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
FL	141684	POMPANO BEACH STEVE ALMYDA 954-786-4082	33062 L.F. of IN.	MM		SC's 118 MH' 0	
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			
			0 L.F. of IN.	MM			

<u>State</u>	<u>JobNumber</u>	<u>Owner/Contractor</u>	<u>Job Classification</u>		<u>Cnt/Finl Amount</u>	<u>Project Description</u>	<u>Project Location</u>	<u>Comp.</u>
FL	141724	CITY OF POMPANO BEACH 1201 N.E. 3RD AVENUE	23705 L.F. of 8	IN.	MM	\$691,097.10	2012, RELINE VARIOUS SEWER MAINS & LATERALS, PO#121045	POMPANO BEACH, FL 09/21/2012
			220 L.F. of 10	IN.	MM	\$930,916.20		
			520 L.F. of 12	IN.	MM			
			0 L.F. of	IN.	MM			
		POMPANO BEACH FL 33062	0 L.F. of	IN.	MM			
		STEVE ALMYDA	0 L.F. of	IN.	MM	SC's 505		
		954-786-4082	0 L.F. of	IN.	MM	MH'	0	
			0 L.F. of	IN.	MM			
FL	141847	CITY OF POMPANO BEACH 1201 N.E. 3RD AVENUE	23429 L.F. of 8	IN.	MM	\$669,164.00	CIPP ANNUAL CONTR., BID H-61- 13, LINING OF GRAVITY & STORM WATER LINES, PO#142248	POMPANO BEACH, FL 02/12/2015
			165 L.F. of 10	IN.	MM	\$926,585.00		
			548 L.F. of 12	IN.	MM			
			130 L.F. of 15	IN.	MM			
		POMPANO BEACH FL 33062	202 L.F. of 18	IN.	MM			
		STEVE ALMYDA	662 L.F. of 24	IN.	MM	SC's 494		
		954-786-5510	0 L.F. of	IN.	MM	MH'	0	
			0 L.F. of	IN.	MM			

# Contract Qualification Report

Report Date Range (Bid Date): -

Diameter: - ALL

State: FL

Project Status: Job Closed

Product: 01 - CIPP - Standard; 10 - CIPP - ILS; 14 - CIPP - Air Inversion Steam

Project Manager: ALL

Report Date Range (Completion Date): 2/1/2012 - 12/31/2013

Footage: ALL

Last Refresh Date: 4/7/16

1/1

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Diameter Totals
0	145	0	145
6		474	474
8	85,700	7,428	93,128
10	11,898	267	12,165
12	4,678		4,678
15	16,981	5,088	22,069
18	2,432	3,448	5,880
21	362		362
24	1,930	5,769	7,699
30	500	6,066	6,566
36	3,212	11,097	14,309
Total	127,838	39,637	167,475

SR's  
(taps)

1,163

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

# Contract Qualification Report

Last Refresh Date: 4/7/16 1/14

Project: 141299  
 Status: Job Closed  
 Proj Desc: City of Punta Gorda, FL Sanitary & Storm  
 Annual- 3 year, renewable ea  
 Bid Date: 7/21/06  
 Actual Completion Date: 6/1/12

Customer: City of Punta Gorda, FL  
 900 W Henry St  
 Punta Gorda, FL 33950-5867  
 (941) 575-5050  
 Contact:  
 JDE Owner: Punta Gorda City of  
 JDE Proj Desc: Punta Gorda FL, Annual 3 YR.

Project Manager: Kendrix, Frank A.  
 Service Connections: 0  
 Face Contract Value: 1  
 Final Contract Value:

Diameter	01 - CIPP - Standard	Total
0	0	0
Total	0	0

Project: 14132343  
 Status: Job Closed  
 Proj Desc: Various Storm Drain sites  
 Bid Date: 3/14/12  
 Actual Completion Date: 7/10/12

Customer: City Of Jacksonville, FI  
 609 Street Johns Bluff Road North  
 Jacksonville, FL 32225  
 +1 904 4722900  
 Contact: Venita Boston  
 JDE Owner: Jacksonville City of (FL)  
 JDE Proj Desc: Jacksonville FL, Sites 1-5

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 30  
 Face Contract Value: 174,353  
 Final Contract Value: 174,346

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
0	0	0	0
12	425	425	425
15	332	30	362
18	651	160	160
24	271	271	922
30	340	340	340
Total	1,408	801	2,209

# Contract Qualification Report

Last Refresh Date: 4/7/16 2/14

Project: 141578  
 Status: Job Closed  
 Proj Desc: County of Broward, FL - 2009 Storm Drain Annual  
 Bid Date: 7/15/09  
 Actual Completion Date: 8/18/12

Customer: County of Broward, FL  
 2555 W Copans Rd  
 Pompano Beach, FL 33069-1233  
 (954) 831-0713

Project Manager: Kendrix, Frank A.  
 Service Connections: 0  
 Face Contract Value: 1  
 Final Contract Value:

Contact:  
 JDE Owner: Broward County BRD of CO. Comm.  
 JDE Proj Desc: Broward County BCC (Parent)

Diameter	01 - CIPP - Standard	Total
0	0	0
Total	0	0

Project: 14159410  
 Status: Job Closed  
 Proj Desc: City Wide Sewer Rehabilitation Project, ITB  
 09-73MK - City of Sarasota, FL  
 Bid Date: 10/22/09  
 Actual Completion Date: 6/22/12

Customer:  
 ,  
 Contact:  
 JDE Owner: Sarasota City of  
 JDE Proj Desc: Sarasota FL, PH.II-Siesta KEY

Project Manager: Gerber, Brandon Way  
 Service Connections: 1,407  
 Face Contract Value: 124,010.2  
 Final Contract Value: 124,010.2

Diameter	01 - CIPP - Standard	Total
0	0	0
8	4,533	4,533
Total	4,533	4,533

Project: 14169905  
 Status: Job Closed  
 Proj Desc: City of Daytona Beach, CIPP Rehab Services, Parent, Term, Daytona Beach FL  
 Bid Date: 1/26/11  
 Actual Completion Date: 5/20/12

Customer:  
 ,  
 Contact:  
 JDE Owner: Daytona Beach City of (FL)  
 JDE Proj Desc: Daytona Beach FL, N. Beach ST.

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 65,003.2  
 Final Contract Value: 66,593.55

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
0		0	0
15		100	100
18		97	97
24	324		324
Total	324	197	521

# Contract Qualification Report

Last Refresh Date: 4/7/16 3/14  
 Project Manager: Kendrix, Frank A.  
 Service Connections: 969  
 Face Contract Value: 129,887.2  
 Final Contract Value: 131,298.4

Customer:

Contact:  
 JDE Owner: Naples City of  
 JDE Proj Desc: Naples FL, PO#061224

Diameter	01 - CIPP - Standard	Total
0	0	0
8	2,348	2,348
10	1,519	1,519
Total	3,867	3,867

Project: 141709  
 Status: Job Closed  
 Proj Desc: Department of Transportation - Headquarters - Florida, FL - Dept of Transportation-Volusia County E5  
 Bid Date: 6/7/11  
 Actual Completion Date: 2/16/12

Customer: Department of Transportation - State of Florida,  
 605 Suwannee Street  
 Tallahassee, FL 32399  
 (850) 414-4100

Contact:  
 JDE Owner: Florida Dept. of Transp. (Deland)  
 JDE Proj Desc: Florida Dept. OF Trans. CT#E5q01

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 250  
 Face Contract Value: 1,818,177  
 Final Contract Value: 1,818,177

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
0		0	0
15		4,218	4,218
18		2,765	2,765
24		3,546	3,546
30		5,488	5,488
36	356	2,313	2,669
Total	356	18,330	18,686

# Contract Qualification Report

Project: 141720  
 Status: Job Closed  
 Proj Desc: City of Fernandina Beach, Sewer Line Repair,  
 Fernandina Beach FL  
 Bid Date: 11/4/11  
 Actual Completion Date: 3/23/12

Diameter	01 - CIPP - Standard	Total
8	11,193	11,193
10	1,593	1,593
12	248	248
15	587	587
<b>Total</b>	<b>13,621</b>	<b>13,621</b>

Project: 141721  
 Status: Job Closed  
 Proj Desc: City of St. Augustine, Trenchless Tech. Utility  
 Pipeline Rehab for Hibiscus, Valencia, and King St.,  
 Bid Date: 11/2/11  
 Actual Completion Date: 2/3/12

Diameter	01 - CIPP - Standard	Total
0	0	0
8	1,499	1,499
10	767	767
12	539	539
15	564	564
<b>Total</b>	<b>3,369</b>	<b>3,369</b>

Last Refresh Date: 4/7/16 4/14  
 Project Manager: Curvel, Brandt Mitche  
 Service Connections: 6,650  
 Face Contract Value: 497,455.3  
 Final Contract Value: 496,474.3

Customer: City of Fernandina Beach, FL  
 1007 S 5th St  
 Fernandina Beach, FL 32034-4011  
 (904) 277-7380  
 Contact:  
 JDE Owner: Fernandina Beach City of  
 JDE Proj Desc: Fernandina Beach FL, R#2011-165

Customer: City of St. Augustine, FL  
 75 King St., 4th Floor, Lobby D  
 St. Augustine, FL 32084  
 (904) 825-1040  
 Contact:  
 JDE Owner: ST Augustine City of  
 JDE Proj Desc: ST. Augustine FL, Hibiscus &

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 1,474  
 Face Contract Value: 129,091.25  
 Final Contract Value: 126,414.6



# Contract Qualification Report

Last Refresh Date: 4/7/16 5/14  
 Project Manager: Curvel, Brandt Mitche  
 Service Connections: 1,360  
 Face Contract Value: 145,230.2  
 Final Contract Value: 146,881.4

Customer: City of Deland, FL  
 120 S Florida Ave  
 Deland, FL 32721-0449  
 (386) 736-3900  
 Contact:  
 JDE Owner: Deland City of  
 JDE Proj Desc: Deland FL, FY 11-12, PO#21159

Diameter	01 - CIPP - Standard	Total
0	0	0
8	4,981	4,981
Total	4,981	4,981

Project: 141727  
 Status: Job Closed  
 Proj Desc: City of St. Augustine, FY 2012, Basin 50,  
 PO#20120683-00, St. Augustine FL  
 Bid Date: 11/2/11  
 Actual Completion Date: 6/28/12

Customer: City of St. Augustine, FL  
 75 King St., 4th Floor, Lobby D  
 St. Augustine, FL 32084  
 (904) 825-1040  
 Contact:  
 JDE Owner: ST Augustine City of  
 JDE Proj Desc: ST. Augustine FL, 2012, Basin 50

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 12,580  
 Face Contract Value: 358,061.95  
 Final Contract Value: 352,817.92

Diameter	01 - CIPP - Standard	Total
0	0	0
8	10,621	10,621
12	187	187
Total	10,808	10,808

Project: 141728  
 Status: Job Closed  
 Proj Desc: Clay County Board of Co. Comm., Storm Drain  
 Reconstruction, River Point Dr., PO#20121362, Clay  
 Count  
 Bid Date: 1/27/12  
 Actual Completion Date: 2/20/12

Customer: County of Clay, FL  
 3176 Old Jennings Road  
 Middleburg, FL 32068  
 (904) 272-5999  
 Contact:  
 JDE Owner: Clay County Board of CO Comm.(PW)  
 JDE Proj Desc: Clay County, River Point DR.

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 14,480.4  
 Final Contract Value: 14,480.4

Diameter	14 - CIPP - Air Inversion Steam	Total
15	172	172
Total	172	172

# Contract Qualification Report

Project: 141731  
 Status: Job Closed  
 Proj Desc:  
 Bid Date: 12/9/11  
 Actual Completion Date: 5/13/12

**Customer:**

Last Refresh Date: 4/7/16 6/14  
 Project Manager: Curvel, Brandt Mitche  
 Service Connections: 6,302  
 Face Contract Value: 321,829.1  
 Final Contract Value: 319,370.46

**Contact:**

JDE Owner: Clay County Utility Authority  
 JDE Proj Desc: Clay CO. Util Auth., Task #22

Diameter	01 - CIPP - Standard	Total
0	0	0
8	8,944	8,944
10	1,854	1,854
<b>Total</b>	<b>10,798</b>	<b>10,798</b>

Project: 141735  
 Status: Job Closed  
 Proj Desc: 142 If 18" Storm Drain  
 Bid Date: 3/23/12  
 Actual Completion Date: 5/13/12

**Customer:** City Of St. Augustine, FL

Not Available  
 Saint Augustine, FL 32085-0210  
 +1 904 8251040

**Contact:** Bill Mendez

JDE Owner: ST Augustine City of  
 JDE Proj Desc: ST. Augustine FL, Charlotte PL.

Diameter	01 - CIPP - Standard	Total
0	145	145
<b>Total</b>	<b>145</b>	<b>145</b>

Project: 141736  
 Status: Job Closed  
 Proj Desc: 320 If 18" & 30" storm drains  
 Bid Date: 3/5/12  
 Actual Completion Date: 6/7/12

**Customer:** County Of Clay, FL

3176 Old Jennings Road  
 Middleburg, FL 32068  
 +1 904 2725999

**Contact:**

JDE Owner: Clay County Board of CO Comm.(PW)  
 JDE Proj Desc: Clay County, Loch Rane Blvd.

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
18		116	116
30	200	200	400
<b>Total</b>	<b>200</b>	<b>316</b>	<b>516</b>

# Contract Qualification Report

Project: 141737  
 Status: Job Closed  
 Proj Desc:  
 Bid Date: 6/8/11  
 Actual Completion Date: 8/26/12

**Customer:**

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 88,240  
 Final Contract Value: 94,700

Last Refresh Date: 4/7/16 7/14

**Contact:**

JDE Owner: Melbourne Beach Town of  
 JDE Proj Desc: V.A. Paving, Melbourne Beach

Diameter	01 - CIPP - Standard	Total
0	0	0
24	955	955
<b>Total</b>	955	955

Project: 141738  
 Status: Job Closed  
 Proj Desc: 900 lf 18" - 24" Storm Drains  
 Bid Date: 4/10/12  
 Actual Completion Date: 6/14/12

Customer: City of St. Augustine Beach  
 220 SR A1A South  
 St. Augustine Beach, FL 32080  
 +1 904 4711119

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 59,914.4  
 Final Contract Value: 59,914.4

**Contact:**

JDE Owner: ST. Augustine Beach City of  
 JDE Proj Desc: ST. Augustine Beach FL, Storm

Diameter	01 - CIPP - Standard	Total
0	0	0
18	243	243
21	362	362
<b>Total</b>	605	605

# Contract Qualification Report

Last Refresh Date: 4/7/16 8/14

Project Manager: Gerber, Brandon Way  
Service Connections: 28,194  
Face Contract Value: 602,951  
Final Contract Value: 601,424.7

Customer:

Project: 14173901  
Status: Job Closed  
Proj Desc: Wastewater Gravity Sewer Rehabilitation  
Contract 12-C-00001 - City of Tampa, FL  
Bid Date: 3/20/12  
Actual Completion Date: 10/18/12

Contact:

JDE Owner: Tampa City of (FL)  
JDE Proj Desc: Tampa FL, CT#12-C-00001(WO#6)

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
0	0		0
8	23,688		23,688
10	522		522
12	1,398		1,398
15	15,246		15,246
18	2,004		2,004
36	2,856	8,784	11,640
Total	45,714	8,784	54,498

Project: 141740  
Status: Job Closed  
Proj Desc: 3122 lf of 8" DIP/VCP and 15 services  
Bid Date: 2/21/12  
Actual Completion Date: 5/13/12

Customer: City Of Hialeah Gardens, FL - Department Of Wat  
10701 NW 89th Avenue  
Hialeah Gardens, FL 33018  
+1 305 8223017

Contact: Albert Nielson  
JDE Owner: Hialeah Gardens City of  
JDE Proj Desc: Hialeah Gardens FL, 2012

Project Manager: Kendrix, Frank A.  
Service Connections: 288  
Face Contract Value: 109,252  
Final Contract Value: 109,279.4

Diameter	01 - CIPP - Standard	Total
0	0	0
8	2,396	2,396
10	933	933
Total	3,329	3,329

# Contract Qualification Report

Last Refresh Date: 4/7/16 9/14  
 Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 128,244  
 Final Contract Value: 122,916.4

Customer:  
 Contact:  
 JDE Owner: West Melbourne City of  
 JDE Proj Desc: West Melbourne.FL- Various LOC

Project: 141742  
 Status: Job Closed  
 Proj Desc:  
 Bid Date: 3/30/12  
 Actual Completion Date: 8/31/12

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
0	0		0
18		30	30
24		549	549
30	300		300
Total	300	579	879

Project: 141744  
 Status: Job Closed  
 Proj Desc: 285 lf 18" Storm Drain  
 Bid Date: 4/25/12  
 Actual Completion Date: 6/8/12

Customer:  
 Contact:  
 JDE Owner: Florida Dept. of Transpt. (Lake City)  
 JDE Proj Desc: Superior Construction, Nassauco

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 19,665  
 Final Contract Value: 19,665

Diameter	14 - CIPP - Air Inversion Steam	Total
18	280	280
Total	280	280

# Contract Qualification Report

Last Refresh Date: 4/7/16 10/14

Project Manager: Curvel, Brandt Mitche  
Service Connections: 2,604  
Face Contract Value: 225,399.6  
Final Contract Value: 210,165

## Customer:

Contact:  
JDE Owner: Cocoa City of  
JDE Proj Desc: Cocoa FL, Various Locations

Diameter	01 - CIPP - Standard	Total
0	0	0
8	6,227	6,227
<b>Total</b>	<b>6,227</b>	<b>6,227</b>

Project: 141750  
Status: Job Closed  
Proj Desc: 8" Sanitary and 24" Storm  
Bid Date: 7/9/12  
Actual Completion Date: 8/20/12

Customer: City of Neptune Beach, FL  
2010 Forest Avenue  
Neptune Beach, FL 32266-1557  
+1 904 2702423

## Contact:

JDE Owner: Neptune Beach City of  
JDE Proj Desc: Neptune Beach, FL

Project Manager: Curvel, Brandt Mitche  
Service Connections: 0  
Face Contract Value: 75,636.2  
Final Contract Value: 76,156.2

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
8	1,335		1,335
24		305	305
30		38	38
<b>Total</b>	<b>1,335</b>	<b>343</b>	<b>1,678</b>

Project: 141751  
Status: Job Closed  
Proj Desc: 255 lf 15" CMP  
Bid Date: 5/18/12  
Actual Completion Date: 8/17/12

Customer: City of Boynton Beach, FL-Stormwater  
124 East Woolbright Road  
Boynton Beach, FL 33435-6040  
+1 561 7426402

Contact: Louis Johnson  
JDE Owner: Boynton Beach City of  
JDE Proj Desc: Boynton Beach, FL-Leisureville

Project Manager: Kendrix, Frank A.  
Service Connections: 0  
Face Contract Value: 21,671  
Final Contract Value: 21,671

Diameter	01 - CIPP - Standard	Total
15	252	252
<b>Total</b>	<b>252</b>	<b>252</b>

# Contract Qualification Report

Project: 141752  
 Status: Job Closed  
 Proj Desc: 200 lf 15"  
 Bid Date: 7/12/12  
 Actual Completion Date: 8/17/12

Customer: City of Boynton Beach, FL  
 124 East Woolbright Road  
 Boynton Beach, FL 33435-6040  
 +1 561 7426402

Contact:

JDE Owner: Boynton Beach City of  
 JDE Proj Desc: Boynton Beach, FL-NE 17th AVE

Last Refresh Date: 4/7/16 11/14

Project Manager: Kendrix, Frank A.  
 Service Connections: 2  
 Face Contract Value: 9,371.58  
 Final Contract Value: 9,371.58

Diameter	01 - CIPP - Standard	Total
12	201	201
Total	201	201

Project: 141754  
 Status: Job Closed  
 Proj Desc: Piggyback of Naples Agreement  
 Bid Date: 7/6/12  
 Actual Completion Date: 8/17/12

Customer: City Of Hialeah Gardens, FL - Department Of Wat  
 10701 NW 89th Avenue  
 Hialeah Gardens, FL 33018  
 +1 305 8223017  
 Contact: Albert Nielson  
 JDE Owner: Hialeah Gardens City of  
 JDE Proj Desc: Hialeah Gardens, FL

Project Manager: Kendrix, Frank A.  
 Service Connections: 315  
 Face Contract Value: 97,689.8  
 Final Contract Value: 96,010

Diameter	01 - CIPP - Standard	Total
8	2,600	2,600
10	384	384
Total	2,984	2,984

Project: 141758  
 Status: Job Closed  
 Proj Desc: 256 lf 24" Storm  
 Bid Date: 7/2/12  
 Actual Completion Date: 9/13/12

Customer: City of Cocoa, FL-Public Works  
 600 School St  
 Cocoa, FL 32922  
 +1 321 6395712

Contact: Mike Giorgio  
 JDE Owner: Cocoa City of  
 JDE Proj Desc: Cocoa FL, Ohio ST. & Fiske Blvd

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 1  
 Face Contract Value: 19,118  
 Final Contract Value: 19,118

Diameter	14 - CIPP - Air Inversion Steam	Total
24	155	155
Total	155	155

# Contract Qualification Report

Last Refresh Date: 4/7/16 12/14

Project: 141760  
 Status: Job Closed  
 Proj Desc: 18" and 24" storm pipeline rehab for DP Development  
 Bid Date: 8/16/12  
 Actual Completion Date: 9/21/12

Customer: County Of Broward, FI  
 2555 W Copans Road  
 Pompano Beach, FL 33069-1233  
 +1 954 8310713  
 Contact: Rolando Nigaglioni  
 JDE Owner: Broward County BRD of CO. Comm.  
 JDE Proj Desc: DP Developm.OF Treasure Coast

Project Manager: Kendrix, Frank A.  
 Service Connections: 0  
 Face Contract Value: 144,875  
 Final Contract Value: 144,230

Diameter	14 - CIPP - Air Inversion Steam	Total
15	568	568
24	943	943
Total	1,511	1,511

Project: 141761  
 Status: Job Closed  
 Proj Desc: 185 If 18" CMP  
 Bid Date: 8/10/12  
 Actual Completion Date: 9/27/12

Customer: County Of Clay, FI  
 3176 Old Jennings Road  
 Middleburg, FL 32068  
 +1 904 2725999

Project Manager: Curvel, Brandt Mitche  
 Service Connections: 0  
 Face Contract Value: 18,195  
 Final Contract Value: 18,195

Contact:

JDE Owner: Clay County Board of CO Comm.(PW)  
 JDE Proj Desc: Clay County,Ambrosia DR.

Diameter	01 - CIPP - Standard	Total
18	185	185
Total	185	185

Project: 141762  
 Status: Job Closed  
 Proj Desc: 260' of 10" CIPP  
 Bid Date: 8/30/12  
 Actual Completion Date: 9/19/12

Customer: City Of Venice, FI  
 200 Warfield Avenue N  
 Venice, FL 34292-2637  
 +1 941 4853311  
 Contact: Richard (Dick) Moats  
 JDE Owner: UIT, LLC  
 JDE Proj Desc: UIT, Venice FL Rehab

Project Manager: Gerber, Brandon Way  
 Service Connections: 0  
 Face Contract Value: 10,500  
 Final Contract Value: 10,500

Diameter	14 - CIPP - Air Inversion Steam	Total
10	267	267
Total	267	267



# Contract Qualification Report

Last Refresh Date: 4/7/16 13/14

Project Manager: Powell, Richard T  
Service Connections: 4,608  
Face Contract Value: 225,142.5  
Final Contract Value: 231,183

Customer:

Project: 15045701  
Status: Job Closed  
Proj Desc: City of Fort Walton Beach, FL  
2011-2014 Term Agreement  
Bid Date: 12/1/11  
Actual Completion Date: 11/1/12

Contact:

JDE Owner: Fort Walton Beach Florida  
JDE Proj Desc: Fort Walton Beach FL, PO#075677

Diameter	01 - CIPP - Standard	14 - CIPP - Air Inversion Steam	Total
0		0	0
6		474	474
8	4,048	3,080	7,128
Total	4,048	3,554	7,602

Project: 150461

Status: Job Closed

Proj Desc: 2,200 LF of 8"

3,300 LF of 10"

1,700 LF of 12"

Bid Date: 3/29/12

Actual Completion Date: 8/9/12

Customer: County Of Okaloosa , Crestview, Fl  
101 East James Lee Boulevard  
Crestview, FL 32531

+1 850 6517100

Contact: Danny Shiver

JDE Owner: Okaloosa County Board of Comm.

JDE Proj Desc: Okaloosa CO. Board CC,2011

Project Manager: Powell, Richard T

Service Connections: 196

Face Contract Value: 317,513

Final Contract Value: 243,421.95

Diameter	01 - CIPP - Standard	Total
8	1,287	1,287
10	4,326	4,326
12	1,680	1,680
Total	7,293	7,293

# Contract Qualification Report

Last Refresh Date: 4/7/16 14/14

Project Manager: Powell, Richard T  
 Service Connections: 1,725  
 Face Contract Value: 144,287.81  
 Final Contract Value: 127,578.54

Customer:

Contact:  
 JDE Owner: Panama City City of  
 JDE Proj Desc: Panama City FL, 2012 Project

Project: 150463  
 Status: Job Closed  
 Proj Desc:  
 Bid Date: 3/1/12  
 Actual Completion Date: 8/24/12

Diameter	14 - CIPP - Air Inversion Steam	Total
0	0	0
8	4,348	4,348
Total	4,348	4,348

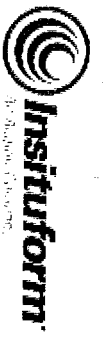
## Contract Qualification Closed Projects ( 2013 - Present ) - Parameter Summary

Month Ending Date	03-31-2016		
Reporting Entity			
JDE Company Code			
Region			
Owner State	FL		
Project Material Family	AIS,I,L,S,STD		
Project Manager			
Project Number			
Project Manager			
Value Range	Start	End	
Project Value (\$)			
Bid Proposal Date			
Project Closed Date			
Diameter			
Linear Feet			

Property, Property and Trade Secret of Necon, Inc. Unlawful Use, Dissemination and Disclosure Strictly Prohibited.

## Contract Qualification Closed Projects ( 2013 - Present ) - Summary

	AIS	STD	Total	SRs (laps)
6		535	535	0
8	14,536	679,900	694,436	
10	888	62,246	63,134	
12	243	31,026	31,269	
14		3,801	3,801	
15	5,240	15,424	20,664	
16	31	349	380	
18	13,395	16,421	29,816	
19	452	1,360	1,812	
20	66	119	185	
21	935	5,582	6,517	
23		39	39	
24	12,058	11,818	23,876	
25	605		605	
29	375	187	562	
30	7,037	4,687	11,724	
36	6,571	6,137	12,708	
37	33		33	
38	270		270	
40	279		279	
41		132	132	
42	2,960	3,153	6,113	
45	215		215	
48	1,643	3,346	4,989	
54	2,151	3,555	5,706	
56	156		156	
60		420	420	
62		96	96	
72		405	405	
	1,704	39,163	40,867	
Total	71,843	889,901	961,744	



## Contract Qualification Closed Projects ( 2013 - Present ) - Detail

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

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14152842	Prime	GAINESVILLE (GRU) FL,REL#2   IRON PIPE PROGRAM	JC	\$474,259	\$614,592
Project Manager		Bid Date	Project Close Date		
Curvel Brandt Mitchell		03-05-2009	09-05-2013		
Customer		Owner			
City of Gainesville, FL		City of Gainesville, FL			
200 East University Avenue		200 East University Avenue			
Alachua		Alachua			
Gainesville FL 32602-0490		Gainesville FL 32602-0490			
+1 352 3343400		+1 352 3343400			
			STD	Total	SR's
			8	8,798	0
			10	490	
			12	471	
			15	540	
		Total	10,299	10,299	
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14152843	Prime	GAINESVILLE (GRU) FL,REL#3   IRON PIPE PROGRAM	JC	\$172,909	\$378,190
Project Manager		Bid Date	Project Close Date		
Curvel Brandt Mitchell		04-11-2013	06-14-2013		
Customer		Owner			
City of Gainesville, FL - Regional Utilities		City of Gainesville, FL - Regional Utilities			
100001 NW 13TH ST		100001 NW 13TH ST			
Alachua		Alachua			
Gainesville FL 32602-0490		Gainesville FL 32602-0490			
+1 352 3343400		+1 352 3343400			
			STD	Total	SR's
			8	7,353	0
			10	1,750	
		Total	9,103	9,103	

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14152851	Prime	GAINESVILLE FL,REL#1,FY2014   CIPP REHAB SANIT. SEWER MAINS	JC	\$516,957	\$657,846

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel,Brandt Mitchell	01-06-2014	07-25-2014	8	6,909	0
			12	3,040	
			14	2,377	
			Total	12,326	
Customer					
City of Gainesville, FL - Regional Utilities	Owner	City of Gainesville, FL - Regional Utilities			
100001 NW 13TH ST		100001 NW 13TH ST			
Alachua		Alachua			
Gainesville FL 32602-0490		Gainesville FL 32602-0490			
+1 352 3343400		+1 352 3343400			

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14159411	Prime	SARASOTA FL,WOC#1,PO#PD-311328   SEWER REHAB,PO#PD-311328	JC	\$237,219	\$237,485

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Gerber,Brandon Wayne	10-22-2009	03-15-2013	8	5,920	0
			10	1,346	
			12	366	
			Total	7,632	
Customer					
City of Sarasota, FL	Owner	City of Sarasota, FL			
1750 12th Street		1750 12th Street			
Sarasota		Sarasota			
Sarasota FL 34236-2687		Sarasota FL 34236-2687			
+1 941 9552325		+1 941 9552325			

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162151	Prime	MELBOURNE FL,FY2013-SANITARY   VAR.LOCATIONS,PO#13001256-00	JC	\$248,955	\$294,611

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel,Brandt Mitchell	11-13-2009	04-02-2013	8	8,965	0
			10	401	
			Total	9,366	
Customer					
City of Melbourne, FL	Owner	City of Melbourne, FL			
2891 Harper Road		2891 Harper Road			
Brevard		Brevard			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 6745726		+1 321 6745726			

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162152	Prime	MELBOURNE FL,SANIT,LS 7&18 SA   FY 2013, LS 7 & 18 SERV. AREAS	JC	\$481,075	\$496,252
<b>Project Manager</b>					
Curvel Brandt Mitchell		Bid Date: 11-13-2009 Project Close Date: 05-31-2013			
			STD	Total	SR's
			8	15,767	15,767
			Total	15,767	15,767
					0
<b>Customer</b>					
City of Melbourne, FL 2891 Harper Road Brevard Melbourne FL 32904-1154 +1 321 6745726					
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162154	Prime	MELBOURNE FL,SANIT,STRAWBRIDGE   NEW HAVEN AVE AREA,CIPP REHAB	JC	\$589,429	\$566,829
<b>Project Manager</b>					
Curvel Brandt Mitchell		Bid Date: 04-05-2013 Project Close Date: 08-22-2013			
			STD	Total	SR's
			8	18,179	18,179
			Total	18,179	18,179
					0
<b>Customer</b>					
City of Melbourne, FL 2891 Harper Road Brevard Melbourne FL 32904-1154 +1 321 6745726					
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162156	Prime	MELBOURNE FL,LS AREA 15&V,SITE   SANITARY REHAB VARIOUS SITES	JC	\$325,530	\$326,829
<b>Project Manager</b>					
Curvel Brandt Mitchell		Bid Date: 08-26-2013 Project Close Date: 10-10-2013			
			STD	Total	SR's
			8	7,112	7,112
			10	407	407
			15	1,491	1,491
			Total	9,010	9,010
<b>Customer</b>					
City of Melbourne, FL 2891 Harper Road Brevard Melbourne FL 32904-1154 +1 321 6745726					

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162161	Prime	MELBOURNE FL,STORM,RIO LANE &   RIO VILLA, SYCAMORE & EBONY	JC	\$34,046	\$35,219
<b>Project Manager</b>					
Currel Brandt Mitchell		Bid Date 04-05-2013 Project Close Date 06-11-2013			
<b>Customer</b>					
City of Melbourne, FL-Public Works		City of Melbourne, FL-Public Works			
2891 Harper Rd.		2891 Harper Rd.			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 9536286		+1 321 9536286			
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162162	Prime	MELBOURNE FL,STORM,VERA CRUZ &   CANYON PL,STORM SWR MAINS	JC	\$42,204	\$47,227
<b>Project Manager</b>					
Currel Brandt Mitchell		Bid Date 05-01-2013 Project Close Date 06-07-2013			
<b>Customer</b>					
City of Melbourne, FL		City of Melbourne, FL			
2891 Harper Road		2891 Harper Road			
Brevard		Brevard			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 6745726		+1 321 6745726			
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162163	Prime	MELBOURNE FL,STORM,VARIOUS LOC   MISC. STORM DRAINS	JC	\$239,340	\$261,484
<b>Project Manager</b>					
Currel Brandt Mitchell		Bid Date 07-19-2013 Project Close Date 10-01-2013			
<b>Customer</b>					
City of Melbourne, FL-Public Works		City of Melbourne, FL-Public Works			
2891 Harper Rd.		2891 Harper Rd.			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 9536286		+1 321 9536286			



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162171	Prime	MELBOURNE FL, RELEASE#1, STORM   STORM DRAIN REH, PO#14001047-00	JC	\$229,274	\$239,155
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 03-04-2014   Project Close Date: 06-20-2014			
<b>Customer</b>					
City of Melbourne, FL-Public Works		City of Melbourne, FL-Public Works			
2891 Harper Rd.		2891 Harper Rd.			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 9536286		+1 321 9536286			
			STD	Total	SRs
			15	52	52
			18	151	151
			36	33	33
			42	1,129	1,129
			Total	1,365	1,365
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 08-18-2014   Project Close Date: 11-11-2014			
<b>Customer</b>					
City of Melbourne, FL-Public Works		City of Melbourne, FL-Public Works			
2891 Harper Rd.		2891 Harper Rd.			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 9536286		+1 321 9536286			
			AIS	Total	SRs
			18	617	617
			21	177	177
			36	536	536
			Total	1,330	1,330
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 03-04-2014   Project Close Date: 04-04-2014			
<b>Customer</b>					
City of Melbourne, FL		City of Melbourne, FL			
2891 Harper Road		2891 Harper Road			
Brevard		Brevard			
Melbourne FL 32904-1154		Melbourne FL 32904-1154			
+1 321 6745726		+1 321 6745726			
			STD	Total	SRs
			8	3,429	3,429
			10	915	915
			Total	4,344	4,344

Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14162191	Prime	MELBOURNE FL LAKE VIEW SHORES   LAKE VIEW SHORE, PO#16000618-00	JC	\$613,028	\$681,329

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel Brandt Mitchell	11-01-2014	03-13-2015	8	11,106	0
			10	4,264	
			15	2,976	
			Total	18,346	

Customer	City of Melbourne, FL 2891 Harper Road Brevard Melbourne FL 32904-1154 +1 321 6745726	Owner City of Melbourne, FL 2891 Harper Road Brevard Melbourne FL 32904-1154 +1 321 6745726
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Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14168502	Prime	HALEAH FL, BASIN 102   SANIT. SEWER PIPELINE REHAB	JC	\$232,123	\$218,631

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kendrix, Frank A	07-10-2013	08-30-2013	8	5,678	0
			10	233	
			Total	5,911	

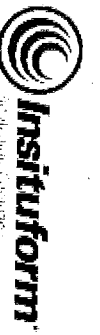
Customer	City of Hialeah, FL - Department of Water And Sewers 501 Palm Avenue Miami-Dade Hialeah FL 33010 +1 305 5563800	Owner City of Hialeah, FL - Department of Water And Sewers 501 Palm Avenue Miami-Dade Hialeah FL 33010 +1 305 5563800
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Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14168503	Prime	HALEAH FL, BASIN 101, 114, 116   BASIN 17&119, SS PIPELINE REHAB	JC	\$89,241	\$69,480

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kendrix, Frank A	10-03-2013	11-08-2013	8	1,655	0
			14	15	
			15	72	
			Total	1,742	

Customer	City of Hialeah, FL - Department of Water And Sewers 501 Palm Avenue Miami-Dade Hialeah FL 33010 +1 305 5563800	Owner City of Hialeah, FL - Department of Water And Sewers 501 Palm Avenue Miami-Dade Hialeah FL 33010 +1 305 5563800
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Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14169908	Prime	DAYTONA BEACH FL, FAIRWAYESTATE   FAIRWAY ESTATES PH.II, PO#64682	JC	\$463,673	\$370,782
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 01-26-2011   Project Close Date: 07-29-2013			
<b>Customer</b>					
City of Daytona Beach, FL	Owner	City of Daytona Beach, FL			
3651 Lpga Boulevard		3651 Lpga Boulevard			
Daytona Beach FL 32115-2451		Daytona Beach FL 32115-2451			
+1 386 6718610		+1 386 6718610			
			STD	Total	SRs
			8	5,362	5,362
			18	546	546
			21	1,858	1,858
			Total	7,766	7,766
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14169909	Prime	DAYTONA BEACH FL, PALMETTO AVE.   BELLEVUE TO LIVE OAK, PO#64683	JC	\$186,258	\$200,017
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 01-26-2011   Project Close Date: 07-15-2013			
<b>Customer</b>					
City of Daytona Beach, FL	Owner	City of Daytona Beach, FL			
3651 Lpga Boulevard		3651 Lpga Boulevard			
Daytona Beach FL 32115-2451		Daytona Beach FL 32115-2451			
+1 386 6718610		+1 386 6718610			
			AIS	STD	Total
			12	62	62
			15	484	214
			18	341	1,105
			24	115	115
			Total	887	1,434
					2,321
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14169910	Prime	DAYTONA BEACH FL, FEC RAILROAD   STORMWATER, N.OF BELLEVUE	JC	\$45,132	\$51,689
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 01-26-2011   Project Close Date: 04-26-2013			
<b>Customer</b>					
City of Daytona Beach, FL	Owner	City of Daytona Beach, FL			
3651 Lpga Boulevard		3651 Lpga Boulevard			
Daytona Beach FL 32115-2451		Daytona Beach FL 32115-2451			
+1 386 6718610		+1 386 6718610			
			STD	Total	SRs
			62	96	96
			Total	96	0

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14170410	Prime	NAPLES FL, PO#1401507-00   REL.01-13, SAINT. LINING SERV.	JC	\$303,694	\$299,976
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 06-18-2013   Project Close Date: 08-30-2013			
			STD	Total	SR's
			8	8,150	0
			10	1,165	
			Total	9,315	
<b>Customer</b>					
City of Naples, FL 275 13th Street N Collier Naples FL 34102-1401 +1 941 4344745					
<b>Owner</b>					
City of Naples, FL 275 13th Street N Collier Naples FL 34102-1401 +1 941 4344745					
<b>Project JDE</b>					
14170416	Prime	NAPLES FL, PO#1401507-00   GRAVITY LINE SEGMENTS	JC	\$292,194	\$267,567
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 07-09-2014   Project Close Date: 12-17-2014			
			STD	Total	SR's
			8	7,239	0
			10	853	
			Total	8,092	
<b>Customer</b>					
City of Naples, FL 275 13th Street N Collier Naples FL 34102-1401 +1 941 4344745					
<b>Owner</b>					
City of Naples, FL 275 13th Street N Collier Naples FL 34102-1401 +1 941 4344745					
<b>Project JDE</b>					
14170417	Prime	NAPLES FL, PO#1401547-00   STORM OUTFALL 21ST, GALLEON, 7TH	JC	\$44,092	\$44,250
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 07-18-2014   Project Close Date: 09-24-2014			
			STD	Total	SR's
			600	600	0
			Total	600	
<b>Customer</b>					
City of Naples, FL 275 13th Street N Collier Naples FL 34102-1401 +1 941 4344745					
<b>Owner</b>					
City of Naples, FL 275 13th Street N Collier Naples FL 34102-1401 +1 941 4344745					

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14172503	Prime	JEA,CONT#116616, PHASE 5   CAST IRON TUBERCULATION,PHASES	JC	\$46,639	\$57,216

Project Manager	Bid Date	Project Close Date
Curvel,Brandt Mitchell	09-20-2011	03-28-2013

Customer	Owner
Jea Water & Sewer Division Church Street	Jea Water & Sewer Division Church Street
21 West Church Street	21 West Church Street
Duval	Duval
Jacksonville FL 32202-3111	Jacksonville FL 32202-3111

+1 904 6328011	+1 904 6328011
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STD	Total	SR's
8	240	240
10	495	495
Total	735	735

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14172504	Prime	JEA,VAR,LOCATIONS,GARRISON DR.   PO126265,126455,127102,127103	JC	\$2,867	\$51,129

Project Manager	Bid Date	Project Close Date
Curvel,Brandt Mitchell	09-20-2011	11-21-2013

Customer	Owner
Jea Water & Sewer Division Church Street	Jea Water & Sewer Division Church Street
21 West Church Street	21 West Church Street
Duval	Duval
Jacksonville FL 32202-3111	Jacksonville FL 32202-3111

+1 904 6328011	+1 904 6328011
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STD	Total	SR's
8	637	637
12	315	315
24	171	171
Total	1,123	1,123

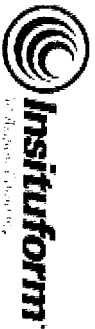
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14172505	Prime	JEA, ALAMO DR., PO#130773   ALAMO&UTAH TRUNK SEWER LINING	JC	\$490,569	\$560,462

Project Manager	Bid Date	Project Close Date
Curvel,Brandt Mitchell	08-29-2013	11-22-2013

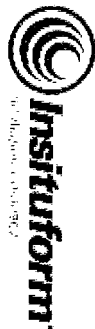
Customer	Owner
Jea Water & Sewer Division Church Street	Jea Water & Sewer Division Church Street
21 West Church Street	21 West Church Street
Duval	Duval
Jacksonville FL 32202-3111	Jacksonville FL 32202-3111

+1 904 6328011	+1 904 6328011
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STD	Total	SR's
48	1,510	1,510
Total	1,510	1,510



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14172506	Prime	JEA, VARIOUS LOC, PO#132808   FY2014 VARIOUS LOCATIONS	JC	\$97,288	\$159,775
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date: 02-05-2014   Project Close Date: 06-26-2014			
<b>Customer</b>					
Jea Water & Sewer Division Church Street	Owner	Jea Water & Sewer Division Church Street			
21 West Church Street		21 West Church Street			
Duval		Duval			
Jacksonville FL 32202-3111		Jacksonville FL 32202-3111			
+1 904 6328011		+1 904 6328011			
			STD	Total	SRS
			8	1,911	1,911
			10	967	967
			12	489	489
			Total	3,367	3,367
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date: 10-17-2014   Project Close Date: 04-17-2015			
<b>Customer</b>					
Jea Water & Sewer Division Church Street	Owner	Jea Water & Sewer Division Church Street			
21 West Church Street		21 West Church Street			
Duval		Duval			
Jacksonville FL 32202-3111		Jacksonville FL 32202-3111			
+1 904 6328011		+1 904 6328011			
			STD	Total	SRS
			8	1,963	1,963
			24	777	777
			Total	2,740	2,740
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date: 01-22-2015   Project Close Date: 05-22-2015			
<b>Customer</b>					
Jea Water & Sewer Division Church Street	Owner	Jea Water & Sewer Division Church Street			
21 West Church Street		21 West Church Street			
Duval		Duval			
Jacksonville FL 32202-3111		Jacksonville FL 32202-3111			
+1 904 6328011		+1 904 6328011			
			STD	Total	SRS
			48	1,661	1,661
			Total	1,661	1,661
					0
			Project Status	Contract Value	Final Contract Amount
			JC	\$687,530	\$735,851



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14172511	Prime	JEA, BUCKMAN WRF   CIPP LINING, PO#149383	JC	\$20,403	\$21,153

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel Brandt Mitchell	10-26-2015	01-07-2016	24	111	111
			Total	111	111

Customer: Owner  
JEA  
Jea Water & Sewer Division Church Street  
21 West Church Street  
PO Box 4910  
Jacksonville FL 32201-4010  
+1 904 6656631  
+1 904 6328011

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14173005	Prime	NORTH MIAMI BEACH FL,ASSIGNM#3   LINING ASSIGNMENT#3, VAR. LOC.	JC	\$340,648	\$309,067

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kendrix, Frank A	04-02-2013	09-06-2013	8	10,151	10,151
			10	2,345	2,345
			Total	12,496	12,496

Customer: Owner  
City of North Miami Beach, FL  
City Hall 17011 NE 19th Avenue  
Miami-Dade  
North Miami Beach FL 33162  
+1 305 6241177

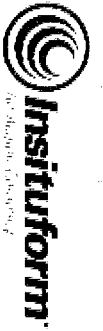
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14173007	Prime	NORTH MIAMI BEACH FL,WELLFIELD   PROTECTION AREA	JC	\$127,440	\$110,438

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kendrix, Frank A	11-21-2013	02-20-2014	8	3,918	3,918
			Total	3,918	3,918

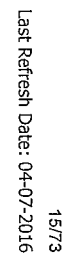
Customer: Owner  
City of North Miami Beach, FL  
City Hall 17011 NE 19th Avenue  
Miami-Dade  
North Miami Beach FL 33162  
+1 305 6241177



Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14173008	Prime	NORTH MIAMI BEACH FL, ASSN.#6   VARIOUS LOC.- ASSIGNMENT #6	JC	\$484,691	\$464,533
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 03-17-2014   Project Close Date: 08-13-2014			
<b>Customer</b>					
City of North Miami Beach, FL	Owner	City of North Miami Beach, FL			
City Hall 17011 NE 19th Avenue		City Hall 17011 NE 19th Avenue			
Miami-Dade		Miami-Dade			
North Miami Beach FL 33162		North Miami Beach FL 33162			
+1 305 6241177		+1 305 6241177			
<b>Summary</b>					
		STD	Total	SRS	
		8	12,604	12,604	0
		10	1,028	1,028	
		12	320	320	
		15	1,412	1,412	
		Total	15,364	15,364	
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 10-25-2014   Project Close Date: 04-03-2015			
<b>Customer</b>					
City of North Miami Beach, FL	Owner	City of North Miami Beach, FL			
City Hall 17011 NE 19th Avenue		City Hall 17011 NE 19th Avenue			
Miami-Dade		Miami-Dade			
North Miami Beach FL 33162		North Miami Beach FL 33162			
+1 305 6241177		+1 305 6241177			
<b>Summary</b>					
		STD	Total	SRS	
		8	4,318	4,318	0
		10	1,725	1,725	
		Total	6,043	6,043	
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 03-20-2012   Project Close Date: 10-31-2013			
<b>Customer</b>					
City of Tampa, FL	Owner	City of Tampa, FL			
1506 Street Louis Street		1506 Street Louis Street			
Hillsborough		Hillsborough			
Tampa FL 33602		Tampa FL 33602			
+1 813 2748916		+1 813 2748916			
<b>Summary</b>					
		STD	Total	SRS	
		8	472	472	0
		10	405	405	
		18	1,624	1,624	
		21	332	332	
		24	90	90	
		36	3,678	3,678	
		Total	6,601	6,601	
<b>Project IDE</b>					
14173902	Prime	TAMPA FL, CT#12-C-00001, WO#9-15   PO#POST1250027+P#POSSI3100045	JC	\$782,471	\$1,263,019
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 03-20-2012   Project Close Date: 10-31-2013			
<b>Customer</b>					
City of Tampa, FL	Owner	City of Tampa, FL			
1506 Street Louis Street		1506 Street Louis Street			
Hillsborough		Hillsborough			
Tampa FL 33602		Tampa FL 33602			
+1 813 2748916		+1 813 2748916			
<b>Summary</b>					
		STD	Total	SRS	
		8	472	472	0
		10	405	405	
		18	1,624	1,624	
		21	332	332	
		24	90	90	
		36	3,678	3,678	
		Total	6,601	6,601	



Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount		
14173904	Prime	TAMPA FL,CT#12-C-00001,W0#23   SLIGH AVE&BREAM ST. TO N.47TH	JC	\$119,160	\$121,822		
Project Manager							
		Bid Date	Project Close Date	STD	Total	SR's	
Gerber,Brandon Wayne		11-04-2013	12-18-2013	30	843	843	0
				Total	843	843	
Customer							
City of Tampa, FL 1506 Street Louis Street Hillsborough Tampa FL 33602 +1 813 2748916		Owner	City of Tampa, FL 1506 Street Louis Street Hillsborough Tampa FL 33602 +1 813 2748916				
Project IDE							
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount		
14174101	Prime	TOHO WATER AUTH,W0#1,SAN REMO   MAGNOLIA ST,IRIO BRONSON MEM.	JC	\$40,416	\$39,380		
Project Manager							
		Bid Date	Project Close Date	STD	Total	SR's	
Gerber,Brandon Wayne		03-26-2012	04-30-2013	8	247	247	0
				10	208	208	
				Total	455	455	
Customer							
Tohopekaliga Water Authority, FI 101 N Church Street 2nd Floor 101 N Church Street 2nd Floor Osceola Kissimmee FL 34741 +1 407 5182160		Owner	Tohopekaliga Water Authority, FI 101 N Church Street 2nd Floor 101 N Church Street 2nd Floor Osceola Kissimmee FL 34741 +1 407 5182160				
Project IDE							
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount		
141745	Prime	DANIA BEACH FL, PHASE 3   IN REMOVAL,CITY BID #12-001	JC	\$768,730	\$772,725		
Project Manager							
		Bid Date	Project Close Date	STD	Total	SR's	
Kendrix, Frank A		01-13-2012	04-05-2013	8	5,314	5,314	0
				Total	5,314	5,314	
Customer							
City of Dania Beach, FI 100 W Dania Beach Boulevard Dania FL 33004 +1 954 9243740		Owner	City of Dania Beach, FI 100 W Dania Beach Boulevard Dania FL 33004 +1 954 9243740				

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Project JDE			Project Description			Project Status			Contract Value			Final Contract Amount		
Job Number	Role		OAKLAND PARK FL,WO#2,PHASE III   WW COLL. SYSTEM REHAB PROJECT						JC	\$159,792		\$143,501		
14175913	Prime													
Project Manager			Bid Date		Project Close Date		STD			Total		SR's		
Kendrix, Frank A			03-03-2014		05-07-2014		8			3,967		0		
Customer			Owner				10			1,106				
City of Oakland Park, FL			City of Oakland Park, FL				15			317				
250 NE 33rd Street			250 NE 33rd Street				Total			5,390		5,390		
Fort Lauderdale FL 33334-1144			Fort Lauderdale FL 33334-1144											
+1 954 5616296			+1 954 5616296											
Project JDE			Project Description		Project Status			Contract Value		Final Contract Amount				
Job Number	Role		OAKLAND PARK FL,WO#3,PHASE III   WW COLL. SYSTEM REHAB PROJECT						JC	\$84,007		\$337,345		
14175914	Prime													
Project Manager			Bid Date		Project Close Date		STD			Total		SR's		
Kendrix, Frank A			03-14-2014		06-06-2014		8			10,730		0		
Customer			Owner				10			597				
City of Oakland Park, FL			City of Oakland Park, FL				Total			11,327		11,327		
250 NE 33rd Street			250 NE 33rd Street											
Fort Lauderdale FL 33334-1144			Fort Lauderdale FL 33334-1144											
+1 954 5616296			+1 954 5616296											
Project JDE			Project Description		Project Status			Contract Value		Final Contract Amount				
Job Number	Role		OAKLAND PARK FL,WO#6,PHASE III   WW COLL. SYSTEM REHAB PROJECT						JC	\$285,117		\$560,548		
14175916	Prime													
Project Manager			Bid Date		Project Close Date		STD			Total		SR's		
Kendrix, Frank A			05-19-2014		01-31-2015		8			17,928		0		
Customer			Owner				10			511				
City of Oakland Park, FL			City of Oakland Park, FL				12			477				
250 NE 33rd Street			250 NE 33rd Street				15			459				
Fort Lauderdale FL 33334-1144			Fort Lauderdale FL 33334-1144				Total			19,375		19,375		
+1 954 5616296			+1 954 5616296											

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141773	Sub	POSPIECH CONTRACTING, ORANGE CO   E. SOUTHWOOD SUBDIV. REHAB	JC	\$309,545	\$320,214
<b>Project Manager</b>					
Gerber Brandon Wayne		07-20-2012	08-30-2013		
<b>Customer</b>					
County of Orange, FL-Utilities Engineering Division 9150 Curry Ford Road Orlando FL 32825		County of Orange, FL-Utilities Engineering Division 9150 Curry Ford Road Orlando FL 32825			
+1 407 2549900		+1 407 2549900			
<b>STD</b>					
8		3,466	3,466		0
12		94	94		
Total		3,560	3,560		
<b>SR's</b>					
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141775	Prime	FERNANDINA BEACH FL, HIGHLAND DR   STORM DRAIN, PO#370000	JC	\$34,650	\$34,650
<b>Project Manager</b>					
Cunel, Brandt Mitchell		11-09-2012	02-22-2013		
<b>Customer</b>					
City of Fernandina Beach, FL 1007 S 5th Street Nassau Fernandina Beach FL 32034-4011		City of Fernandina Beach, FL 1007 S 5th Street Nassau Fernandina Beach FL 32034-4011			
+1 904 2777380		+1 904 2777380			
<b>STD</b>					
24		294	294		0
Total		294	294		
<b>SR's</b>					
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14177601	Prime	TALLAHASSEE FL, REL# 01R   POWCOTLH-000104430, TRENCHLESS	JC	\$272,580	\$239,584
<b>Project Manager</b>					
Cunel, Brandt Mitchell		04-10-2013	08-30-2013		
<b>Customer</b>					
City of Tallahassee, FL-Adams Street 408 N. Adams Street Leon Tallahassee FL 32301		City of Tallahassee, FL-Adams Street 408 N. Adams Street Leon Tallahassee FL 32301			
+1 850 8911303		+1 850 8911303			
<b>STD</b>					
6		522	522		0
8		286	286		
10		780	780		
Total		1,588	1,588		
<b>SR's</b>					

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14177603	Prime	TALLAHASSEE FL,REL# 03,MAYFAIR   PO#COTLH-0001045507,MAYFAIR RD	JC	\$42,868	\$42,868
<b>Project Manager</b>					
Gerber,Brandon Wayne		Bid Date: 04-11-2013 Project Close Date: 10-18-2013			
				AIS	Total
				24	380
				Total	380
<b>Customer</b>					
City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					
Owner: City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14177605	Prime	TALLAHASSEE FL,OLD BAINBRIDGE   PO#COTLH-0001047477,REL#5	JC	\$230,634	\$149,047
<b>Project Manager</b>					
Gerber,Brandon Wayne		Bid Date: 02-04-2014 Project Close Date: 08-11-2014			
				STD	Total
				8	2,880
				10	683
				Total	3,563
<b>Customer</b>					
City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					
Owner: City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14177606	Prime	TALLAHASSEE FL,REL#6,VAR,LOC.   PO#COTLH-0001047486,LINING SER	JC	\$252,699	\$72,253
<b>Project Manager</b>					
Cunvel,Brandt Mitchell		Bid Date: 02-04-2014 Project Close Date: 11-07-2014			
				AIS	Total
				8	2,159
				Total	2,159
<b>Customer</b>					
City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					
Owner: City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14177607	Prime	TALLAHASSEE FL,REL.#7,VAR.LOC.   PO#COTLH-0001048072,VAR. LOC.	JC	\$396,017	\$389,104

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Curvel Brandt Mitchell	04-18-2014	10-31-2014	18	468	468	0

Customer	Owner	Total
City of Tallahassee, FL--Adams Street	City of Tallahassee, FL--Adams Street	24
408 N. Adams Street	408 N. Adams Street	627
Leon	Leon	60
Tallahassee FL 32301	Tallahassee FL 32301	687
Total		2,868
		60
		2,928

+1 850 8911303

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14177608	Prime	TALLAHASSEE FL,REL.#8   PO#COTLH-0001048072,VAR. LOC.	JC	\$199,141	\$179,079

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel Brandt Mitchell	04-21-2014	10-04-2014	8	2,121	2,121

Customer	Owner	Total
City of Tallahassee, FL--Adams Street	City of Tallahassee, FL--Adams Street	10
408 N. Adams Street	408 N. Adams Street	794
Leon	Leon	794
Tallahassee FL 32301	Tallahassee FL 32301	2,915
Total		2,915

+1 850 8911303

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141777	Prime	DELAND FL,FY 12-13, PO#21496   SANIT. SEWER REHAB	JC	\$146,057	\$142,986

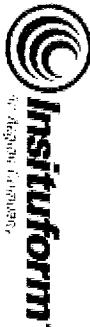
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel Brandt Mitchell	01-04-2013	04-10-2013	8	3,218	3,218

Customer	Owner	Total
City of Deland, FL	City of Deland, FL	10
120 S Florida Avenue	120 S Florida Avenue	1,305
Volusia	Volusia	1,305
Deland FL 32721-0449	Deland FL 32721-0449	4,523
Total		4,523

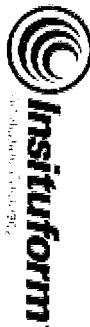
+1 386 7363900

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141779	Prime	BOYNTON BEACH FL,3 LOCATIONS   SANITARY SEWER REHAB,PO#130370	JC	\$30,434	\$32,353
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date 01-04-2013 Project Close Date 04-19-2013			
<b>Customer</b>					
City of Boynton Beach, FL		Owner			
124 East Woodbright Road		124 East Woodbright Road			
Boynton Beach FL 33435-6040		Boynton Beach FL 33435-6040			
+1 561 7426402		+1 561 7426402			
<b>Summary</b>					
		STD	Total	SR's	
		8	891	891	0
		Total	891	891	
141781	Prime	COLONIAL ESTATES,BOYNTON BEACH   SANIT. SEWER REHAB, PHASE I	JC	\$86,233	\$86,234
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date 11-21-2012 Project Close Date 04-12-2013			
<b>Customer</b>					
Colonial Estates, Inc.		Owner			
12375 Military Trail		12375 Military Trail			
Boynton Beach FL 33436-5881		Boynton Beach FL 33436-5881			
+1 561 7380620		+1 561 7380620			
<b>Summary</b>					
		STD	Total	SR's	
		8	2,566	2,566	0
		Total	2,566	2,566	
141782	Sub	DOUG CONNOR,VICTORLAS LANDING   SEWER LINING	JC	\$6,500	\$6,500
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date 01-25-2013 Project Close Date 03-01-2013			
<b>Customer</b>					
Delorenzo Group, LLC		Owner			
690 Osceola Ave., Suite 309		690 Osceola Ave., Suite 309			
Orange		Orange			
Winter Park FL 32789		Winter Park FL 32789			
+1 407 5794901		+1 407 5794901			
<b>Summary</b>					
		STD	Total	SR's	
		8	50	50	0
		Total	50	50	





Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141783	Sub	DOWDY PLUMBING, TALLAHASSEE FL   W. TENNESSEE ST. WAT&SEW,SECT1	JC	\$57,100	\$26,025
Project Manager Gerber, Brandon Wayne					
		Bid Date	Project Close Date	STD	Total
		01-16-2013	05-29-2013	8	415
				Total	415
Customer City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303					



Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
141787	Prime	ST. AUGUSTINE FL, FY2013BASIN22   PO#20130736-00, CIPP LINING	JC	\$204,957	\$211,957																								
Project Manager																													
Curvel Brandt Mitchell		Bid Date 01-25-2013	Project Close Date 07-17-2013	<table><tr><th>STD</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>4,792</td><td>4,792</td></tr><tr><td>10</td><td>953</td><td>953</td></tr><tr><td>12</td><td>12</td><td>12</td></tr><tr><td>Total</td><td>5,757</td><td>5,757</td></tr><tr><td colspan="3">SR's</td></tr><tr><td colspan="3"></td></tr><tr><td colspan="3">Project IDE</td></tr></table>		STD	Total	SR's	8	4,792	4,792	10	953	953	12	12	12	Total	5,757	5,757	SR's						Project IDE		
STD	Total	SR's																											
8	4,792	4,792																											
10	953	953																											
12	12	12																											
Total	5,757	5,757																											
SR's																													
Project IDE																													
Customer		Owner																											
City of St. Augustine, FL		City of St. Augustine, FL																											
Saint Augustine- Not Available		Saint Augustine- Not Available																											
Not Available		Not Available																											
Saint Augustine FL 32085-0210		Saint Augustine FL 32085-0210																											
+1 904 8251040		+1 904 8251040																											
141788																													
Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
141788	Sub	UNITED BROTHERS DEV., JAX BEACH   2ND ST. N. SEWER MAIN	JC	\$28,395	\$28,465																								
Project Manager																													
Curvel Brandt Mitchell		Bid Date 09-19-2012	Project Close Date 03-26-2013	<table><tr><th>STD</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>37</td><td>37</td></tr><tr><td>12</td><td>415</td><td>415</td></tr><tr><td>Total</td><td>452</td><td>452</td></tr><tr><td colspan="3">SR's</td></tr><tr><td colspan="3"></td></tr><tr><td colspan="3">Project IDE</td></tr></table>		STD	Total	SR's	8	37	37	12	415	415	Total	452	452	SR's						Project IDE					
STD	Total	SR's																											
8	37	37																											
12	415	415																											
Total	452	452																											
SR's																													
Project IDE																													
Customer		Owner																											
City of Jacksonville Beach, FL		City of Jacksonville Beach, FL																											
1460 - A Shelter Avenue		1460 - A Shelter Avenue																											
Jacksonville Beach FL 32250		Jacksonville Beach FL 32250																											
+1 904 2476219		+1 904 2476219																											
141790																													
Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																								
141790	Prime	CLAY CO. UTL. AUTH., TASK #25   MEADOWBROOK 4.5 & 6	JC	\$309,558	\$331,010																								
Project Manager																													
Curvel Brandt Mitchell		Bid Date 02-28-2013	Project Close Date 06-14-2013	<table><tr><th>STD</th><th>Total</th><th>SR's</th></tr><tr><td>8</td><td>7,784</td><td>7,784</td></tr><tr><td>10</td><td>269</td><td>269</td></tr><tr><td>Total</td><td>8,053</td><td>8,053</td></tr><tr><td colspan="3">SR's</td></tr><tr><td colspan="3"></td></tr><tr><td colspan="3">Project IDE</td></tr></table>		STD	Total	SR's	8	7,784	7,784	10	269	269	Total	8,053	8,053	SR's						Project IDE					
STD	Total	SR's																											
8	7,784	7,784																											
10	269	269																											
Total	8,053	8,053																											
SR's																													
Project IDE																													
Customer		Owner																											
County of Clay, FL-Utility Authority		County of Clay, FL-Middleburg, FL																											
3176 Old Jennings Road		3176 Old Jennings Road																											
Middleburg FL 32068		Middleburg FL 32068																											
+1 904 2725999		+1 904 2725999																											

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14179801	Prime	JACKSONVILLE FL, PO#307753   CIPP REHAB, RFQ-0037-13	JC	\$736,372	\$707,645

Project Manager	Bid Date	Project Close Date
Curvel, Brandt Mitchell	06-26-2013	11-08-2013

Customer	Owner
City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900	City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900

AIS	STD	Total	SR's
15	632	632	0
18	560	560	
19	452	452	
21	350	150	500
24	627	627	
29	120	120	
30	377	377	
40	120	120	
42	550	550	
60	43	43	
72	405	405	
Total	3,788	598	4,386

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14179802	Prime	JACKSONVILLE FL, PO#307753.2   BID A SITES #1-#16 (CIPP)	JC	\$599,126	\$598,103

Project Manager	Bid Date	Project Close Date
Curvel, Brandt Mitchell	06-26-2013	12-20-2013

Customer	Owner
City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900	City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900

AIS	Total	SR's
15	344	344
18	310	310
20	32	32
21	132	132
24	657	657
29	255	255
30	696	696
36	1,067	1,067
37	33	33
38	270	270
42	44	44
45	215	215
56	156	156
Total	4,211	4,211

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14179803	Prime	JACKSONVILLE FL, PO#30753.3   BID A SITES #1-#11 (CIPP)	JC	\$274,687	\$274,687
<b>Project Manager</b>					
Currell Brandt Mitchell		Bid Date: 02-26-2014 Project Close Date: 06-13-2014			
<b>Customer</b>					
City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900	Owner	City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900			
			AIS	STD	Total
			15	301	301
			18	37	37
			24	150	150
			30	278	278
			40	159	159
			42	500	500
			568	199	767
			1,993	199	2,192
			Total		

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14179804	Prime	JACKSONVILLE FL, SITES 1-9   CIPP FOR SITES #1-9	JC	\$374,505	\$373,607
<b>Project Manager</b>					
Currell Brandt Mitchell		Bid Date: 04-02-2014 Project Close Date: 07-25-2014			
<b>Customer</b>					
City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900	Owner	City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900			
			AIS	STD	Total
			15	310	310
			18	984	984
			24	466	466
			30	417	517
			42	601	601
			48	400	400
			3,178	100	3,278
			Total		



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14179805	Prime	JACKSONVILLE FL, SITES 1-12   SITES #1-12 - PO#307753	JC	\$433,319	\$447,660
<b>Project Manager</b>					
Curvel Brandt Mitchell		Bid Date: 06-18-2014 Project Close Date: 11-07-2014			
<b>Customer</b>					
City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900	Owner	City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900			
			<b>AIS</b>	<b>STD</b>	<b>Total</b>
			12	86	86
			15	59	59
			16	31	31
			18	530	530
			20	34	34
			21	276	276
			24	943	943
			25	140	140
			30	792	792
			36	120	120
			48	95	95
			<b>Total</b>	2,986	3,106

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14179808	Prime	JACKSONVILLE FL, SAN MARCO STRM   STROM DRAIN, PO#307753:8	JC	\$26,269	\$21,569
<b>Project Manager</b>					
Curvel Brandt Mitchell		Bid Date: 07-20-2015 Project Close Date: 11-23-2015			
<b>Customer</b>					
City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900	Owner	City of Jacksonville, FL 609 Street Johns Bluff Road North Duval Jacksonville FL 32225 +1 904 4722900			
			<b>STD</b>	<b>Total</b>	<b>SR's</b>
			18	241	0
			<b>Total</b>	241	241

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141799	Sub	J.B. COXWELL CONTR. CASSAT AVE   SR-111 (CASSAT AVE)	JC	\$67,153	\$67,153

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Curren, Brandt Mitchell	02-06-2013	07-18-2013	15	306	306
			24	244	244
			Total	550	550

**Customer**  
Department of Transportation - State of Florida, FL- District ???- Gainesville, FL  
5301-A N.E. 39th Ave.  
Gainesville FL 32609  
+1 850 4884756

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14180101	Prime	VENICE FL, WO#01R   SANIT.SEW.PIPELINE P.J.#2962-13	JC	\$493,834	\$496,244

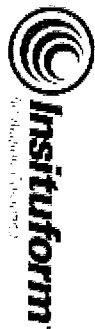
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Gerber, Brandon Wayne	07-09-2013	10-09-2013	8	8,636	8,636
			10	160	160
			15	1,069	1,069
			18	2,593	2,593
			Total	12,458	12,458

**Customer**  
City of Venice, FL  
200 Warfield Avenue N  
Sarasota  
Venice FL 34292-2637  
+1 941 4853311

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14180102	Prime	VENICE FL, WO#02,VAR,LOC.   SANIT.SEW.PIPELINE P.J.#2962-13	JC	\$536,659	\$517,419

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Gerber, Brandon Wayne	08-06-2013	11-27-2013	8	11,609	11,609
			15	209	209
			18	1,911	1,911
			Total	13,729	13,729

**Customer**  
City of Venice, FL  
200 Warfield Avenue N  
Sarasota  
Venice FL 34292-2637  
+1 941 4853311



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14180103	Prime	VENICE FL, WO#03,VAR,LOC.   SAINT,SEW,PIPELINE P,1,2962-13	JC	\$394,588	\$407,318
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 10-07-2013 Project Close Date: 03-21-2014			
<b>Customer</b>					
City of Venice, FL 200 Warfield Avenue N Sarasota Venice FL 34292-2637 +1 941 4853311	Owner	City of Venice, FL 200 Warfield Avenue N Sarasota Venice FL 34292-2637 +1 941 4853311			
			STD	Total	SR's
			8	11,200	11,200
			12	227	227
			18	383	383
			Total	11,810	11,810
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141802	Prime	AMELIA ISLAND MANAG,OMNI HOTEL   STORM DRAIN REHAB	JC	\$16,000	\$16,000
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date: 06-13-2013 Project Close Date: 07-19-2013			
<b>Customer</b>					
Amelia Island Management P.O. Box 3000 Amelia Island FL 32035-3000 +1 904 2775126	Owner	Amelia Island Management P.O. Box 3000 Amelia Island FL 32035-3000 +1 904 2775126			
			STD	Total	SR's
			18	65	65
			Total	65	65
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141803	Prime	FLORIDA DEPT,OF TRANS,CT#E5Q97   FIN#42798617207,STORM DRAIN	JC	\$264,560	\$261,685
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date: 06-04-2013 Project Close Date: 12-05-2013			
<b>Customer</b>					
Department of Transportation - State of Florida, FL- District 5 - Deland 719 South Woodland Boulevard Deland FL 32720 +1 386 9435475	Owner	Department of Transportation - State of Florida, FL- District 5 - Deland 719 South Woodland Boulevard Deland FL 32720 +1 386 9435475			
			AIS	STD	Total
			15	8	8
			18	617	617
			24	462	279
			30	391	741
			36	503	391
			Total	1,981	503
				279	2,260

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141807	Sub	GRUHN-MAY, INC., ST. JOHNS CO.   SEWER PIPE RECON, WILLOW DR.	JC	\$7,500	\$7,500

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Curvel, Brandt Mitchell	06-18-2013	09-10-2013	8	132	0
Total			132	132	

Customer	Owner
County of Saint Johns, FL 11250 Alumni Way Jacksonville FL 32246-6688 +1 904 6464299	County of Saint Johns, FL 2446 Dobbs Road Saint Augustine FL 32086 +1 904 2090156

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141809	Prime	COCOA FL, INDIAN RIVER, PO#61955   SEWER REHAB, PO#61955	JC	\$135,864	\$129,554

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel, Brandt Mitchell	06-11-2013	09-24-2013	8	3,876	0
Total			3,876	3,876	

Customer	Owner
City of Cocoa, FL 375 N Cocoa Boulevard Brevard Cocoa Beach FL 32922-7245 +1 321 6397667	City of Cocoa Beach, FL 375 N Cocoa Boulevard Brevard Cocoa Beach FL 32922-7245 +1 321 6397667

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141810	Prime	WEST MELBOURNE, FL-VARIOUS LOC.   STORM&SANIT, PO#13-0631&13-0628	JC	\$161,335	\$151,208

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Curvel, Brandt Mitchell	06-07-2013	09-27-2013	8	750	750	0

Customer	Owner
City of West Melbourne, FL 2285 Minton Road West Melbourne FL 32904 +1 321 7277700	City of West Melbourne, FL 2285 Minton Road West Melbourne FL 32904 +1 321 7277700

AIS	STD	Total	SR's
12	53	65	
15	124	139	
18	357	475	
24	161	245	
30	335	465	
Total		1,030	1,780





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Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141812	Prime	FLORIDA DEPT.OF TRANS. CT#E5Q80   FIN#42927617205.DRAINAGE&STRUC	JC	\$1,361,717	\$1,298,599
Project Manager	Bid Date	Project Close Date			
Curvel,Brantt Mitchell	08-06-2013	04-11-2014			
Customer	Owner				
Department of Transportation - State of Florida, FL- District 5 - Deland	Department of Transportation - State of Florida, FL- District 5 - Deland				
719 South Woodland Boulevard Deland FL 32720	719 South Woodland Boulevard Deland FL 32720				
+1 386 9435475	+1 386 9435475				
		AIS	STD	Total	SR's
		15	1,192	1,192	0
		18	2,534	2,534	
		24	1,723	1,723	
		30	430	430	
		36	1,011	1,011	
		42	268	268	
		48	664	664	
		54	1,073	1,073	
		Total	7,822	1,073	8,895

Project JDE		Project Description	Project Status	Contract Value	Final Contract Amount		
Job Number	Role						
141814	Sub	TLC DIVERSIFIED,ORLANDO FL   CONSERV I FLOWLS 69,PO1316-11	JC	\$70,240	\$85,414		
Project Manager		Bid Date	Project Close Date				
Gerber,Brandon Wayne		04-12-2013	03-21-2014				
Customer		Owner		STD	Total	SR's	
City of Orlando, FL		City of Orlando, FL		15	119	119	0
400 South Orange Avenue		400 South Orange Avenue					
Orange		Orange		36	140	140	
Orlando FL 32801-3360		Orlando FL 32801-3360					
+1 407 2463222		+1 407 2463222					
		Total		259	259		

Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141815	Sub	PROLINE VACTOR SVCS-PALM BEACH   FDOT #T4331	JC	\$124,800	\$121,300

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Kendrix, Frank A	09-04-2013	10-03-2013	54	390	0
			Total	390	

Customer	Owner
Department of Transportation - State of Florida, FL 605 Suwannee Street Leon +1 850 4144100	Department of Transportation - State of Florida, FL - Main Office - Tallahassee 605 Suwannee Street Tallahassee FL 32399 +1 850 4144100

Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141816	Sub	POSPIECH CONTRACTING, ORANGE CO   PARK MANOR ESTATE WATER SYS	JC	\$346,290	\$332,031

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Gerber, Brandon Wayne	03-05-2013	06-03-2014	8	7,841	0
			10	770	
			Total	8,611	

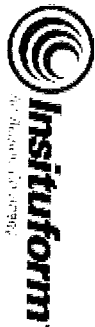
Customer	Owner
County of Orange, FL 9150 Curry Ford Road Orange Orlando FL 32825 +1 407 2549900	County of Orange, FL 9150 Curry Ford Road Orange Orlando FL 32825 +1 407 2549900

Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141817	Sub	VAC/SION ENVIRONMENTAL, LLC   DEWEY, DUVAL & DENT-TALLAHASSEE	JC	\$136,285	\$122,535

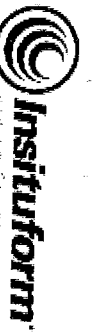
Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Gerber, Brandon Wayne	09-05-2013	10-25-2013	36	1,100	0
			Total	1,100	

Customer	Owner
City of Tallahassee, FL-Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303	City of Tallahassee, FL-Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303

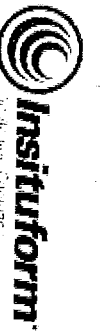
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141818	Sub	HANSON PIPE & PRECAST-TALLAHAS   PS 32 STORM LINING-TALLASSEE	JC	\$106,870	\$106,870
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 09-03-2013 Project Close Date: 10-17-2013			
<b>Customer</b>					
City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303	Owner	City of Tallahassee, FL--Adams Street 408 N. Adams Street Leon Tallahassee FL 32301 +1 850 8911303			
<b>Summary</b>					
			ALS	Total	SRs
			24	1,122	1,122
			Total	1,122	0
<b>Project JDE</b>					
141820	Prime	WEST PALM BEACH, FL-2013 REHAB   PH 1-SPECIFIC LOC., PO#2131782	JC	\$597,849	\$604,111
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 07-31-2013 Project Close Date: 01-28-2014			
<b>Customer</b>					
City of West Palm Beach, FL 1045 A Charlotte Ave., Bldg #2 1045 A Charlotte Avenue Building #2 Bldg #2 Palm Beach West Palm Beach FL 33402 +1 561 6598079	Owner	City of West Palm Beach, FL 1045 A Charlotte Ave., Bldg #2 1045 A Charlotte Avenue Building #2 Bldg #2 Palm Beach West Palm Beach FL 33402 +1 561 6598079			
<b>Summary</b>					
			STD	Total	SRs
			8	11,837	11,837
			10	1,481	1,481
			12	274	274
			15	236	236
			24	300	300
			Total	14,128	14,128
<b>Project JDE</b>					
14182201	Prime	SARASOTA FL, REL#1, VAR. LOC.   CITY-WIDE GRAV. SEW. PO#D511750	JC	\$587,544	\$609,030
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 03-26-2015 Project Close Date: 11-02-2015			
<b>Customer</b>					
City of Sarasota, FL 1750 12th Street Sarasota Sarasota FL 34236-2687 +1 941 9552325	Owner	City of Sarasota, FL 1750 12th Street Sarasota Sarasota FL 34236-2687 +1 941 9552325			
<b>Summary</b>					
			STD	Total	SRs
			8	5,152	5,152
			10	480	480
			12	275	275
			15	1,363	1,363
			18	2,314	2,314
			21	1,031	1,031
			24	26	26
			Total	10,641	10,641



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141823	Prime	DUNEDIN FL, FY 2013 PROJECT   SANIT,SEW,MAINS,BROADWAY&MAIN	JC	\$82,693	\$62,685
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 09-10-2013   Project Close Date: 10-23-2013			
<b>Customer</b>					
City of Dunedin, FL	Owner	City of Dunedin, FL 1140 Highland Avenue Dunedin FL 34698-4918 +1 727 7381894			
			STD	Total	SR's
			8	451	0
			12	479	
			15	98	
			Total	1,028	
<b>Project JDE</b>					
141824	Sub	PEPPER CONTR., TAMPA DREW PARK   PHASE 3 SANIT, SEWER REPR.	JC	\$113,213	\$108,552
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 04-15-2013   Project Close Date: 05-06-2014			
<b>Customer</b>					
City of Tampa, FL	Owner	City of Tampa, FL 1506 Street Louis Street Hillsborough Tampa FL 33602 +1 813 2748916			
			STD	Total	SR's
			12	605	0
			15	1,182	
			Total	1,787	
<b>Project JDE</b>					
141826	Sub	FLORIDA PIPE TEC, NAS JAX   BLDG 797 STORM DRAIN RECONST.	JC	\$19,438	\$19,904
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 04-25-2013   Project Close Date: 11-25-2013			
<b>Customer</b>					
US Navy - Jacksonville, FL- Jacksonville Public Works Center Building 103 Duval Jacksonville FL 32212 +1 904 5423355	Owner	US Navy - Jacksonville, FL- Jacksonville Public Works Center Building 103 Duval Jacksonville FL 32212 +1 904 5423355			
			STD	Total	SR's
			24	128	0
			Total	128	



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14182801	Prime	SARASOTA CO.WO.#1,PO#PO143233   CT#11377CS, (#2014-081)	JC	\$163,311	\$164,590
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 09-16-2014   Project Close Date: 12-09-2014			
<b>Customer</b>					
County of Sarasota, FL	Owner	County of Sarasota, FL			
1001 Sarasota Center Boulevard		1001 Sarasota Center Boulevard			
Sarasota		Sarasota			
Sarasota FL 34240		Sarasota FL 34240			
+1 941 3161460		+1 941 3161460			
			STD	Total	SR's
			8	5,156	0
			Total	5,156	
<b>Project JDE</b>					
14182802	Prime	SARASOTA CO.FL,WO2014-02 & 03   PO#PO151489 & PO151490	JC	\$148,105	\$125,834
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 11-13-2014   Project Close Date: 03-02-2015			
<b>Customer</b>					
County of Sarasota, FL	Owner	County of Sarasota, FL			
1001 Sarasota Center Boulevard		1001 Sarasota Center Boulevard			
Sarasota		Sarasota			
Sarasota FL 34240		Sarasota FL 34240			
+1 941 3161460		+1 941 3161460			
			STD	Total	SR's
			8	3,679	0
			Total	3,679	
<b>Project JDE</b>					
14182803	Prime	SARASOTA CO.FL,WO2015-05&04   RIVERA LS 066-0611&SOUTHGATE	JC	\$145,412	\$124,600
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 01-05-2015   Project Close Date: 04-07-2015			
<b>Customer</b>					
County of Sarasota, FL	Owner	County of Sarasota, FL			
1001 Sarasota Center Boulevard		1001 Sarasota Center Boulevard			
Sarasota		Sarasota			
Sarasota FL 34240		Sarasota FL 34240			
+1 941 3161460		+1 941 3161460			
			STD	Total	SR's
			8	3,543	0
			12	114	
			Total	3,657	



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14182804	Prime	SARASOTA CO.FL.WO2014-081   CENTER GATE WOODS & VILLAGE	JC	\$173,272	\$151,022
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 02-12-2015 Project Close Date: 06-29-2015			
<b>Customer</b>					
County of Sarasota, FL 1001 Sarasota Center Boulevard Sarasota Sarasota FL 34240 +1 941 3161460					
<b>Owner</b>					
County of Sarasota, FL 1001 Sarasota Center Boulevard Sarasota Sarasota FL 34240 +1 941 3161460					
<b>STD</b>			<b>Total</b>	<b>SRs</b>	
8			4,793	4,793	0
<b>Total</b>			4,793	4,793	
<b>Project JDE</b>					
14182805	Prime	SARASOTA CO.FL.WO2014-081   SOUTHRIDGE & CRESTWOOD VILLA	JC	\$220,223	\$216,212
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 02-12-2015 Project Close Date: 08-04-2015			
<b>Customer</b>					
County of Sarasota, FL 1001 Sarasota Center Boulevard Sarasota Sarasota FL 34240 +1 941 3161460					
<b>Owner</b>					
County of Sarasota, FL 1001 Sarasota Center Boulevard Sarasota Sarasota FL 34240 +1 941 3161460					
<b>STD</b>			<b>Total</b>	<b>SRs</b>	
8			6,580	6,580	0
<b>Total</b>			6,580	6,580	
<b>Project JDE</b>					
14182806	Prime	SARASOTA CO.FL.WO9.POT153184   VILLAGE GREEN SS LINING WO#9	JC	\$273,229	\$207,103
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 05-01-2015 Project Close Date: 11-20-2015			
<b>Customer</b>					
County of Sarasota, FL 1001 Sarasota Center Boulevard Sarasota Sarasota FL 34240 +1 941 3161460					
<b>Owner</b>					
County of Sarasota, FL 1001 Sarasota Center Boulevard Sarasota Sarasota FL 34240 +1 941 3161460					
<b>STD</b>			<b>Total</b>	<b>SRs</b>	
8			5,350	5,350	0
10			787	787	
<b>Total</b>			6,137	6,137	

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141830	Prime	CLAY CO. UTIL AUTH., TASK #26   MEADOWBROOK 1 & 2	JC	\$294,386	\$311,344

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Currell, Brandt Mitchell	10-08-2013	02-03-2014	8	7,548	0
			10	120	
			Total	7,668	

Customer  
County of Clay, FL-Utility Authority  
3176 Old Jennings Road  
Middleburg FL 32068  
+1 904 2725999

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141831	Prime	FERNANDINA BEACH, FL #201400016   MCGREGOR & JEAN LAFITTE	JC	\$67,673	\$65,035

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Currell, Brandt Mitchell	08-27-2013	02-26-2014	8	1,463	0
			15	40	
			24	119	
			Total	1,662	

Customer  
City of Fernandina Beach, FL  
1007 S 5th Street  
Nassau  
Fernandina Beach FL 32034-4011  
+1 904 2777380

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141833	Prime	HOULE FAMILY LIMITED PARTNERSHIP   TEAKWOOD VILLAGE STORM REHAB	JC	\$32,000	\$25,000

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Geiber, Brandon Wayne	10-30-2013	12-11-2013	18	162	0
			Total	162	

Customer  
Houle Family Limited Partnership  
LLLP  
531 Commerce Drive  
Pinellas  
Largo FL 33779  
+1 727 4103386

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141834	Prime	DELAND FL, FY 13-14, PO#21756   SANIT. SEWER REHAB	JC	\$143,899	\$148,145

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Curvel, Brandt Mitchell	11-13-2013	01-31-2014	8	4,316	0
			Total	4,316	

Customer	Owner
City of Deland, FL 120 S Florida Avenue Volusia Deland FL 32721-0449 +1 386 7363900	City of Deland, FL 120 S Florida Avenue Volusia Deland FL 32721-0449 +1 386 7363900

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141835	Prime	BOYNTON BEACH FL, DIANE DR&10TH   STORM SEWER REHAB, PO#140587	JC	\$27,180	\$27,180

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Kendrix, Frank A	08-13-2013	02-02-2014	15	110	0
			21	140	
			Total	250	

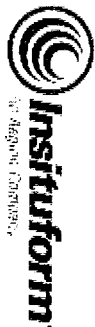
Customer	Owner
City of Boynton Beach, FL-Wastewater 124 East Woodbright Road Boynton Beach FL 33435-6040 +1 561 7426402	City of Boynton Beach, FL-Wastewater 124 East Woodbright Road Boynton Beach FL 33435-6040 +1 561 7426402

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141836	Sub	PREFERRED MATERIAL, SAN JOSE BL   SR13 CONTRACT# 172495	JC	\$29,925	\$29,925

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Curvel, Brandt Mitchell	09-25-2013	03-07-2014	18	180	0
			Total	180	

Customer	Owner
Department of Transportation - State of Florida, FL-Corporate - Administration 605 Suwannee Street Tallahassee FL 32399-0450 +1 850 4144100	Department of Transportation - State of Florida, FL - *Main Office - Tallahassee 605 Suwannee Street Tallahassee FL 32399 +1 850 4144100





Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141839	Sub	WW ENGINEERING -FDOT   US 98 STORM REHAB	JC	\$53,900	\$53,900

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Gerber, Brandon Wayne	01-06-2014	03-06-2014	60	110	0
			Total	110	110

**Customer**  
**Owner**  
 Department of Transportation - State of Florida, FL - \*Main Office - Tallahassee  
 605 Suwannee Street  
 Tallahassee FL 32399  
 +1 850 4144100

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141840	Prime	AMERI-TECH COMMUNITY MANAGEMT   STONEHEDGE ON THE HILL STORM	JC	\$386,813	\$199,983

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Gerber, Brandon Wayne	01-06-2014	05-15-2014	18	374	374	0
			24	1,040	334	1,374
			Total	1,414	334	1,748

**Customer**  
**Owner**  
 Ameri-Tech Property Management  
 24701 US Highway 19 North  
 Suite 102  
 Pinellas  
 Clearwater FL 33763  
 +1 727 7268000

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14184201	Prime	PUNTA GORDA FL, WO#1   F2012103/SVC-PIPETRENLESS/1213	JC	\$34,550	\$34,550

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kendrix, Frank A	03-03-2014	03-14-2014	24	296	0
			Total	296	296

**Customer**  
**Owner**  
 City of Punta Gorda, FL  
 900 W Henry Street  
 Charlotte  
 Punta Gorda FL 33950-5867  
 +1 941 5755050

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14184702	Prime	POMPANO BEACH FL,REL#2,SANTARY   RELEASE#2,SANTARY REHAB	JC	\$247,996	\$247,996

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Kendrix, Frank A	05-23-2014	10-15-2014	8	7,223	0
			Total	7,223	

Customer	Owner
City of Pompano Beach, FI 1201 NE 3rd Avenue Broward Pompano Beach FL 33060 +1 954 7864153	City of Pompano Beach, FI 1201 NE 3rd Avenue Broward Pompano Beach FL 33060 +1 954 7864153

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14184703	Prime	POMPANO BEACH FL,REL#1 STORM   RELEASE#1,STORM REHAB	JC	\$51,601	\$51,601

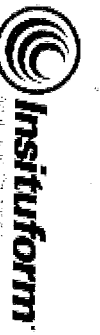
Project Manager	Bid Date	Project Close Date	AIS	Total	SRs
Kendrix, Frank A	07-21-2014	10-22-2014	662	662	0
			Total	662	

Customer	Owner
City of Pompano Beach, FI 1201 NE 3rd Avenue Broward Pompano Beach FL 33060 +1 954 7864153	City of Pompano Beach, FI 1201 NE 3rd Avenue Broward Pompano Beach FL 33060 +1 954 7864153

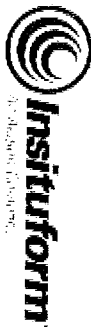
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14184704	Prime	POMPANO BEACH FL, No. 2014-328   US 37 SEPT. 2014 SEWER RECON.	JC	\$299,865	\$266,445

Project Manager	Bid Date	Project Close Date	STD	Total	SRs
Kendrix, Frank A	10-28-2014	02-13-2015	8	5,923	0
			12	308	
			24	427	
			Total	6,658	

Customer	Owner
City of Pompano Beach, FI 1201 NE 3rd Avenue Broward Pompano Beach FL 33060 +1 954 7864153	City of Pompano Beach, FI 1201 NE 3rd Avenue Broward Pompano Beach FL 33060 +1 954 7864153



Project JDE Job Number		Role	Project Description		Project Status	Contract Value	Final Contract Amount
141848		Prime	FLORIDA DOT, TAMPA FL   CONTR# E-7J56, FIN#40560015299		JC	\$52,526	\$52,526
Project Manager			Bid Date	Project Close Date			
Gerber, Brandon Wayne			02-04-2014	03-11-2014			
Customer			Owner				
Department of Transportation - State of Florida, FL- District 7 - Tampa, FL			Department of Transportation - State of Florida, FL- District 7 - Tampa, FL				
11201 North Malcolm McKinley Drive			11201 North Malcolm McKinley Drive				
Tampa FL 33612			Tampa FL 33612				
+1 813 9756000			+1 813 9756000				
Project JDE Job Number		Role	Project Description		Project Status	Contract Value	Final Contract Amount
14184901		Prime	ST. PETERSBURG FL, RELEASE 1   SANIT,SEW,LINING		JC	\$904,153	\$912,625
Project Manager			Bid Date	Project Close Date			
Gerber, Brandon Wayne			04-15-2014	11-14-2014			
Customer			Owner				
City of Saint Petersburg, FL			City of Saint Petersburg, FL				
14th Street N			14th Street N				
Pinellas			Pinellas				
Saint Petersburg FL 33701			Saint Petersburg FL 33701				
+1 727 8925383			+1 727 8925383				
			STD	Total	SRs		
			8	16,983	16,983	0	
			10	5,762	5,762		
			12	4,374	4,374		
			15	8	8		
		Total	27,127	27,127			
Project JDE Job Number		Role	Project Description		Project Status	Contract Value	Final Contract Amount
141850		Sub	EVANS CONTRACTING SERV., FDOT   1958BLANDING BLVD, FDOT E2835		JC	\$550,351	\$535,615
Project Manager			Bid Date	Project Close Date			
Cuvell, Brandt Mitchell			12-11-2013	05-16-2014			
Customer			Owner				
Department of Transportation - State of Florida, FL- District ?? - Jacksonville, FL			Department of Transportation - State of Florida, FL- District ?? - Jacksonville, FL				
5301-A N.E. 39th Ave.			5301-A N.E. 39th Ave.				
Gainesville FL 32609			Gainesville FL 32609				
+1 904 2820155			+1 904 6951200				



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14186301	Prime	GAINESVILLE FL,REG. AIRPORT   CONT# 2014-044, PO#4510023987	JC	\$58,619	\$56,233

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel,Brandt Mitchell	07-01-2014	12-07-2014	8	1,342	1,342
			12	430	430
Customer	Owner		Total	1,772	1,772

GAINESVILLE REGIONAL UTILITIES  
City of Gainesville, Fl - Regional  
Utilities  
100001 NW 13TH ST  
Alachua  
Gainesville FL 32602-0490  
+1 352 3931705  
+1 352 3343400

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14186302	Prime	GAINESVILLE REG.UTIL, REL# 2   FY2014, PO#4510024334	JC	\$174,262	\$178,911

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel,Brandt Mitchell	08-18-2014	11-18-2014	8	5,314	5,314
			10	103	103
Customer	Owner		Total	5,417	5,417

GAINESVILLE REGIONAL UTILITIES  
City of Gainesville, Fl - Regional  
Utilities  
100001 NW 13TH ST  
Alachua  
Gainesville FL 32602-0490  
+1 352 3931705  
+1 352 3343400

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141864	Prime	GREEN COVE SPRINGS FL,SR 17 &   HOUSTON ST. SEW,REH,PO#2714618	JC	\$21,080	\$18,340

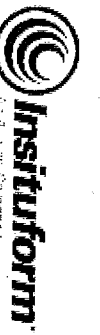
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Curvel,Brandt Mitchell	03-21-2014	05-29-2014	18	90	90
			Total	90	90

Customer  
City of Green Cove Springs, FL  
229 Walnut Street  
Green Cove Springs FL 32043-3499  
+1 904 5292216  
+1 904 5292216

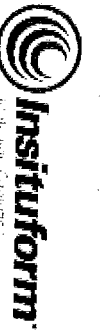


Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14186501	Prime	PINELLAS CO.FL.REL#1,SANITARY   SANI,SEW,REHAB,PO#415646	JC	\$88,313	\$87,089
<b>Project Manager</b>					
Gerber,Brandon Wayne		Bid Date: 09-02-2014 Project Close Date: 12-19-2014			
<b>Customer</b>					
Pinellas County Utilities 14 South Ft. Harrison Ave. Pinellas Clearwater FL 33756 +1 727 4644219	Owner	Pinellas County Utilities 14 South Ft. Harrison Ave. Pinellas Clearwater FL 33756 +1 727 4644219			
			STD	Total	SR's
			8	2,459	0
			Total	2,459	
<b>Project JDE</b>					
14186502	Prime	PINELLAS CO.FL.REL#2,SANITARY   SANI,SEW,REHAB,PO#415646	JC	\$248,962	\$241,701
<b>Project Manager</b>					
Gerber,Brandon Wayne		Bid Date: 02-11-2015 Project Close Date: 04-03-2015			
<b>Customer</b>					
Pinellas County Utilities 14 South Ft. Harrison Ave. Pinellas Clearwater FL 33756 +1 727 4644219	Owner	Pinellas County Utilities 14 South Ft. Harrison Ave. Pinellas Clearwater FL 33756 +1 727 4644219			
			STD	Total	SR's
			8	7,963	0
			Total	7,963	
<b>Project JDE</b>					
141866	Prime	ATLANTIC BEACH FL,FY14 PROJECT   GRAVITY SEW,REHAB,SEAOATS,16TH	JC	\$130,076	\$133,316
<b>Project Manager</b>					
Curvel,Brandt Mitchell		Bid Date: 02-03-2014 Project Close Date: 08-26-2014			
<b>Customer</b>					
City of Atlantic Beach, FL-*Main Location 1200 Sandpiper Lane Atlantic Beach FL 32233-4381 +1 904 2475834	Owner	City of Atlantic Beach, FL-*Main Location 1200 Sandpiper Lane Atlantic Beach FL 32233-4381 +1 904 2475834			
			STD	Total	SR's
			8	827	0
			12	2,136	
			Total	2,963	

Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14187203	Prime	MIAMI-DADE CO.CONTR-P-0130-03   P0130-03 ISSUANCE CIPP REHAB	JC	\$1,287,661	\$1,182,350
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 11-02-2014   Project Close Date: 05-04-2015			
<b>Customer</b>					
Miami-Dade Water and Sewer - *Main Office - Miami, FL		Owner: Miami-Dade Water and Sewer - *Main Office - Miami, FL			
3071 SW 38 Avenue Suit 561		3071 SW 38 Avenue Suit 561			
Miami-Dade		Miami-Dade			
Miami FL 33173-2503		Miami FL 33173-2503			
+1 305 6697753		+1 305 6697753			
			<b>STD</b>	<b>Total</b>	<b>SR's</b>
			8	31,783	0
			10	1,883	
			12	1,703	
			15	492	
			24	1,384	
			<b>Total</b>	37,245	
<b>Project JDE</b>					
14187401	Prime	POLK CO. BOARD OF COM. IMPERIAL L   LAKES, RELEASE 2, CIPP INSTALL.	JC	\$142,944	\$143,870
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 05-23-2014   Project Close Date: 10-24-2014			
<b>Customer</b>					
County of Polk, FL - Public Works Dept		Owner: County of Polk, FL - Public Works Dept			
4177 Ben Durrance Road		4177 Ben Durrance Road			
Bartow FL 33830-8433		Bartow FL 33830-8433			
+1 863 5340991		+1 863 5340991			
			<b>STD</b>	<b>Total</b>	<b>SR's</b>
			18	20	0
			24	287	
			30	298	
			36	377	
			<b>Total</b>	982	
<b>Project JDE</b>					
14187402	Prime	POLK CO. BOARD OF COM. IMPERIAL P2   IMPERIAL LAKES PHASE 2	JC	\$133,356	\$136,595
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 04-29-2015   Project Close Date: 07-20-2015			
<b>Customer</b>					
County of Polk, FL - Public Works Dept		Owner: County of Polk, FL - Public Works Dept			
4177 Ben Durrance Road		4177 Ben Durrance Road			
Bartow FL 33830-8433		Bartow FL 33830-8433			
+1 863 5340991		+1 863 5340991			
			<b>STD</b>	<b>Total</b>	<b>SR's</b>
			18	223	0
			20	27	
			21	171	
			23	39	
			29	187	
			<b>Total</b>	647	



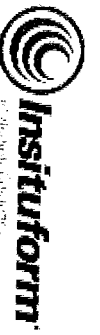
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141875	Prime	ST. AUGUSTINE FL, WO#1   KETTERLINUS SCHOOL PARKING LOT	JC	\$40,741	\$40,741
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 05-19-2014 Project Close Date: 07-17-2014			
<b>Customer</b>					
City of St. Augustine, FL Saint Augustine- Not Available Not Available Saint Augustine FL 32085-0210 +1 904 8251040					
City of St. Augustine, FL Saint Augustine- Not Available Not Available Saint Augustine FL 32085-0210 +1 904 8251040					
<b>Summary</b>					
		STD	Total	SR's	
		21	403	403	0
		Total	403	403	
<b>Project JDE</b>					
141876	Prime	ST. AUGUSTINE FL, WO#2   PINE ST. & MULBERRY ST. STORM	JC	\$10,423	\$11,423
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 05-19-2014 Project Close Date: 07-18-2014			
<b>Customer</b>					
City of St. Augustine, FL Saint Augustine- Not Available Not Available Saint Augustine FL 32085-0210 +1 904 8251040					
City of St. Augustine, FL Saint Augustine- Not Available Not Available Saint Augustine FL 32085-0210 +1 904 8251040					
<b>Summary</b>					
		STD	Total	SR's	
		12	200	200	0
		Total	200	200	
<b>Project JDE</b>					
141877	Prime	ATLANTIC BEACH FL, SAILFISH DR.   STORM DRAINS, PO#141613	JC	\$57,237	\$56,064
<b>Project Manager</b>					
Curvel, Brandt Mitchell		Bid Date: 03-06-2014 Project Close Date: 09-09-2014			
<b>Customer</b>					
City of Atlantic Beach, FL-Department of Public Works 1200 Sandpiper Lane Atlantic Beach FL 32233-4381 +1 904 2475834					
City of Atlantic Beach, FL-*Main Location 1200 Sandpiper Lane Atlantic Beach FL 32233-4381 +1 904 2475834					
<b>Summary</b>					
		AIS	Total	SR's	
		15	40	40	0
		18	227	227	
		24	233	233	
		Total	500	500	



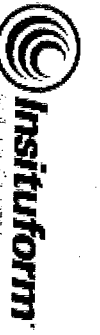
Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
14187901	Prime	CLAY CO.,P#13/14-A10,TASK CH#27   CONTINUING CONT. FOR SANI.	JC	\$603,234	\$655,024
<b>Project Manager</b>					
Curvel,Brandt Mitchell		11-18-2014	05-27-2015		
<b>Customer</b>					
County of Clay, FL-Utility Authority	Owner	County of Clay, FL-Middleburg, FL			
3176 Old Jennings Road		3176 Old Jennings Road			
Middleburg FL 32068		Clay			
+1 904 2725999		Middleburg FL 32068			
		+1 904 2725999			
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141880	Prime	ATLANTIC BEACH FL,DONNER RD.   SEWER UPGRADE,PO#141730	JC	\$114,279	\$128,514
<b>Project Manager</b>					
Curvel,Brandt Mitchell		05-09-2014	09-17-2014		
<b>Customer</b>					
City of Atlantic Beach, FL-Location-Utility Department-Asissi Lane	Owner	City of Atlantic Beach, FL-Location-Utility Department-Asissi Lane			
902 Asissi Lane		902 Asissi Lane			
Atlantic Beach FL 32233		Atlantic Beach FL 32233			
+1 904 2702535		+1 904 2702535			
<b>Project JDE</b>					
Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141881	Prime	AMELIA ISLAND MANAG,OMNI HOTEL   STORM DRAIN WOOD DUCK@BEACHWLK	JC	\$19,092	\$19,092
<b>Project Manager</b>					
Curvel,Brandt Mitchell		05-02-2014	07-17-2014		
<b>Customer</b>					
Amelia Island Plantation Community Association	Owner	Amelia Island Plantation Community Association			
P.O. Box 3000		P.O. Box 3000			
Amelia Island FL 32035		Amelia Island FL 32035			
+1 904 2775973		+1 904 2775973			



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141891	Sub	GRUHN-MAY, INC., NEPTUNE BEACH   PENMAN RD. & MAGNOLIA @ BAY	JC	\$31,852	\$43,513
Project Manager					
Curvel, Brandt Mitchell		Bid Date 07-18-2014	Project Close Date 06-26-2015		
Customer					
Gruhn-may Inc 8737 Phillips Highway Duval +1 904 2629544		City of Neptune Beach, FL 2010 Forest Avenue Neptune Beach FL 32286-1557 +1 904 2702423			
Project JDE					
141893	Prime	WEST MELBOURNE FL, US192SHANNON   STORM&SANIT, PO#14-0516&14-0569	Project Status JC	Contract Value \$218,167	Final Contract Amount \$27,353
Project Manager					
Curvel, Brandt Mitchell		Bid Date 12-13-2013	Project Close Date 11-21-2014		
Customer					
City of West Melbourne, FL 2285 Minton Road West Melbourne FL 32904 +1 321 7277700		City of West Melbourne, FL 2285 Minton Road West Melbourne FL 32904 +1 321 7277700			
Project JDE					
141895	Prime	VOLUSIA CO, FL, FAIRVIEW AVE.   STORM PIPE LINING, CONT#1535	Project Status JC	Contract Value \$654,560	Final Contract Amount \$641,994
Project Manager					
Curvel, Brandt Mitchell		Bid Date 07-24-2014	Project Close Date 03-05-2015		
Customer					
County of Volusia, FL-Public Works 123 West Indiana Ave. Deland FL 32720-4608 +1 386 8226422		County of Volusia, FL-Public Works 123 West Indiana Ave. Deland FL 32720-4608 +1 386 8226422			
Summary					
		STD	Total	SRs	
		54	1,607	0	
		Total	1,607		



Project JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141905	Sub	PRIME CONS.GRP, DAYTONA BEACH   LS#10, INFRASTR. IMP. PART A	JC	\$48,807	\$48,807
Project Manager					
Curvel, Brandt Mitchell		Bid Date 11-04-2014	Project Close Date 08-17-2015		
		STD	Total	SR's	
		24	270	270	
		Total	270	0	
Customer					
City of Daytona Beach, FL		City of Daytona Beach, FL			
3651 LPGA Boulevard		3651 LPGA Boulevard			
Daytona Beach FL 32115-2451		Daytona Beach FL 32115-2451			
+1 386 6718610		+1 386 6718610			
Project JDE					
141906	Prime	GAINESVILLE FL, 2721 NW 37 TERR   STORM DRAIN REHAB.	JC	\$27,105	\$26,575
Project Manager					
Curvel, Brandt Mitchell		Bid Date 08-27-2014	Project Close Date 01-09-2015		
		AIS	Total	SR's	
		18	90	90	
		Total	90	0	
Customer					
City of Gainesville, FL-Public Works Department		City of Gainesville, FL			
200 East University Ave.		200 East University Avenue			
Gainesville FL 32602-0490		Alachua			
+1 352 3343400		Gainesville FL 32602-0490			
		+1 352 3343400			
Project JDE					
141907	Prime	FLAGLER BEACH, FL -PO#14-8994   PALM/LAMBERT & CENTRAL AVE RHB	JC	\$264,588	\$257,366
Project Manager					
Curvel, Brandt Mitchell		Bid Date 09-18-2014	Project Close Date 04-03-2015		
		STD	Total	SR's	
		8	6,872	6,872	
		Total	6,872	0	
Customer					
City of Flagler Beach, FL		City of Flagler Beach, FL			
105 S 2nd Street		105 S 2nd Street			
Flagler		Flagler			
Flagler Beach FL 32136		Flagler Beach FL 32136			
+1 386 5172000		+1 386 5172000			



Project JDE		Project Description		Project Status		Contract Value		Final Contract Amount	
Job Number	Role								
141913	Prime	MIAMI-DADE CO., RPO#P0162, EMERG   PUMP STATION#54 BASIN SS REHAB		JC		\$326,297		\$268,324	
Project Manager		Bid Date	Project Close Date	STD		Total	SR's		
Kendrix, Frank A		12-02-2014	02-27-2015	30		303	303	0	
				42		357	357		
Customer		Owner		Total		660	660		
Miami-Dade Water and Sewer - *Main Office - Miami, FL		Miami-Dade Water and Sewer - *Main Office - Miami, FL							
3071 SW 38 Avenue Suit 561		3071 SW 38 Avenue Suit 561							
Miami-Dade		Miami-Dade							
Miami FL 33173-2503		Miami FL 33173-2503							
+1 305 6697753		+1 305 6697753							
Project JDE		Project Description		Project Status		Contract Value		Final Contract Amount	
Job Number	Role								
141914	Sub	G&H UNDERGROUND CONST, JAX BEACH   CIPP BEACH BLVD, POW231		JC		\$18,180		\$18,180	
Project Manager		Bid Date	Project Close Date	STD		Total	SR's		
Curvel, Brandt Mitchell		11-11-2014	02-13-2015	15		72	72	0	
				Total		72	72		
Customer		Owner							
G&H Underground Construction		Jax Utilities Management, Inc							
1175 Woodlawn Rd		8812 Alton Avenue							
St. Augustine FL 32084		- No County Indicated							
+1 904 8298199		Jacksonville FL 32211							
		+1 904 8550111							
Project JDE		Project Description		Project Status		Contract Value		Final Contract Amount	
Job Number	Role								
141915	Sub	QGS DEVELOPMENT, HILLSBOROUGH C   PRESIDENTIAL&GENET, PO141060005		JC		\$34,517		\$34,517	
Project Manager		Bid Date	Project Close Date	STD		Total	SR's		
Gerber, Brandon Wayne		01-27-2015	03-05-2015	15		129	129	0	
				18		88	88		
Customer		Owner		24		29	29		
QGS Development		County of Hillsborough, FL		Total		246	246		
P.O. Drawer 108		925 East Twiggs Street							
17502 C.R. 672		Tampa FL 33602							
+1 813 6343326		+1 813 7445600							

Project IDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
141925	Prime	FERNANDINA BEACH FL, PO#352487   SEWER REHAB&INPE.PJ.#201500006	JC	\$249,762	\$161,086
<b>Project Manager</b>					
Curvel Brandt Mitchell		Bid Date: 01-08-2015 Project Close Date: 08-14-2015			
<b>Customer</b>					
City of Fernandina Beach, FL 1007 S 5th Street Nassau Fernandina Beach FL 32034-4011 +1 904 2777380	Owner	City of Fernandina Beach, FL 1007 S 5th Street Nassau Fernandina Beach FL 32034-4011 +1 904 2777380			
			STD	Total	SRs
			8	1,139	0
			10	22	22
			Total	1,161	1,161
141926	Sub	ASTALDI CONSTRUCTION, DORAL FL   25TH STREET REHAB	JC	\$52,072	\$52,072
<b>Project Manager</b>					
Kendrix, Frank A		Bid Date: 03-02-2015 Project Close Date: 05-18-2015			
<b>Customer</b>					
Astaldi Construction 300 Main Harris Houston TX 77004 +1 713 6059898	Owner	Miami-Dade Water and Sewer - *Main Office - Miami, FL 3071 SW 38 Avenue Suit 561 Miami-Dade Miami FL 33173-2503 +1 305 6697753			
			STD	Total	SRs
			10	1,136	1,136
			Total	1,136	1,136
141929	Sub	KIMMINS CONTRACTING, JOB#41508   STORMWATER WORCS HILLSBOROUGH	JC	\$422,040	\$388,695
<b>Project Manager</b>					
Gerber, Brandon Wayne		Bid Date: 02-19-2015 Project Close Date: 07-27-2015			
<b>Customer</b>					
Kimmins Contracting Corp 1501 E 2nd Avenue Hillsborough +1 813 2483878	Owner	County of Hillsborough, FL 925 East Twigg Street Tampa FL 33602 +1 813 7445600			
			STD	Total	SRs
			24	248	248
			317	317	317
			Total	565	565

**8.9 Contractor's Sworn Statement on Drug-Free  
Workplace Section 287.087, Florida Statutes, on Drug-  
Free Workplace**

STATEMENT UNDER SECTION 287.087  
FLORIDA STATUTES, ON DRUG-FREE WORKPLACE

**TO BE RETURNED WITH BID**

Preference must be given to Contractors submitting certification with their bid or proposal, certifying they have a drug-free workplace in accordance with Florida Statutes, Section 287.087. This requirement affects all public entities of the State and becomes effective January 1, 1991.

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- (3) Give each employee engaged in providing the commodities or contractual services that are under bid, a copy of the statement specified in subsection (1).
- (4) In the statement specified in subsection (1) notify the employees that as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace, no later than five (5) days after such conviction.
- (5) Impose a sanction on, or require the satisfactory participation in, a drug abuse assistance or rehabilitation program if such is available in the employee's community, by an employee who is so convicted.
- (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that his firm complies with the above requirements.

  
CONTRACTOR'S SIGNATURE

Diane Partridge, Contracting and Attesting Officer  
CONTRACTOR'S PRINTED NAME

Date: April 14, 2016

## **8.10 Insurance Certificate**



# CERTIFICATE OF LIABILITY INSURANCE

7/1/2017

DATE (MM/DD/YYYY)  
6/20/2016

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No):
INSURED	Insituform Technologies, LLC 1348057 17988 Edison Avenue Chesterfield MO 63005	INSURER(S) AFFORDING COVERAGE	
		INSURER A: Greenwich Insurance Company	22322
		INSURER B: ACE American Insurance Company	22667
		INSURER C: Indemnity Insurance Co of North America	43575
		INSURER D: Starr Indemnity & Liability Company	38318
		INSURER E: AGCS Marine Insurance Company	22837
		INSURER F:	

COVERAGES INST02

CERTIFICATE NUMBER: 14049472

REVISION NUMBER: XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Independent Contractor <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	Y	CGD300084901	7/1/2016	7/1/2017	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COM/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> BROAD FORM PD/CONTRACTUAL						
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	ISAH09043330	7/1/2016	7/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	1000095154161	7/1/2016	7/1/2017	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLRC48607354 (CA/MA) WLRC48607342 (AOS) (EXCLUDING MONOPOLISTIC)	7/1/2016 7/1/2016	7/1/2017 7/1/2017	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	INSTALLATION FLOATER	N	Y	MXI93050922	7/1/2016	7/1/2017	SEE ATTACHED LIMITS DEDUCTIBLES: VARIOUS PER POLICY SCHEDULE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
RE: BID L-24-16, CURED-IN-PLACE PIPE REHABILITATION, ANNUAL CONTRACT. CITY OF POMPANO BEACH IS AN ADDITIONAL INSURED UNDER GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND EXCESS LIABILITY AS REQUIRED BY WRITTEN CONTRACT, BUT ONLY WITH RESPECT TO LIABILITY ARISING OUT OF THE NAMED INSURED'S OPERATIONS. WAIVER OF SUBROGATION APPLIES UNDER GENERAL LIABILITY, AUTOMOBILE LIABILITY, WORKERS' COMPENSATION WHERE PERMITTED BY WRITTEN CONTRACT. WAIVER OF SUBROGATION APPLIES UNDER INSTALLATION FLOATER. \*\*SEE ATTACHED ENDORSEMENTS\*\*

**APPROVED**

## RISK MANAGEMENT

CERTIFICATE HOLDER	DATE: 8/22/16	CANCELLATION	See Attachments
BY: E. Beech		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
14049472 CITY OF POMPANO BEACH 1190 N.E. 3RD AVENUE, BUILDING C POMPANO BEACH FL 33060	Risk Mgr.	AUTHORIZED REPRESENTATIVE 	

ACORD 25 (2014/01)

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