



AIA

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

INSITUFORM TECHNOLOGIES USA, LLC
580 Goddard Avenue
Chesterfield, MO 63005

OWNER:

(Name, legal status and address)

Ann Arbor, MI
301 East Huron Street
Ann Arbor, MI 48107

SURETY:

(Name, legal status and principal place of business)

Travelers Casualty And Surety Company Of America
One Tower Square
Hartford, CT 06183

Mail Notices To:

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

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

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

BOND AMOUNT: Five Percent of the Amount Bid ----- dollars (\$ 5% of Amount Bid)

PROJECT: High Level Trunkline Sanitary Sewer Rehabilitation PH 2 (File # 2022-024); RFP No. 22-70

(Name, location or address, and Project number, if any)

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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

Signed and sealed this 20th day of October, 2022.




(Witness)

INSITUFORM TECHNOLOGIES USA, LLC
(Principal)  *(Seal)*

(Title) Ursula Youngblood, Contracting & Attesting Officer



(Witness) Ashley Miller, Witness

Travelers Casualty And Surety Company Of America
(Surety)  *(Seal)*

(Title) Andrew P. Thome, Attorney-In-Fact

State of Missouri
County of St. Louis

On 10/20/2022, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Andrew P. Thome known to me to be Attorney-in-Fact of

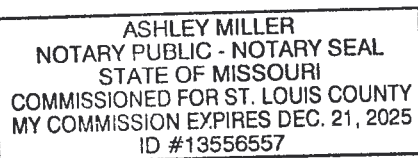
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

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

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



Ashley Miller, Notary Public



My Commission Expires: _____



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

POWER OF ATTORNEY

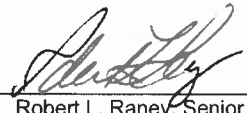
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20** day of **October**, 2022




Kevin E. Hughes, Assistant Secretary

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

BID FORM
Schedule of Prices
Project: RFP # 22-70 - High Level Trunkline Sanitary Sewer Lining Ph. 2

LINE No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT (\$)
130	Protective Fencing	LF	200	\$ 9.50	\$ 1,900.00 -
200	General Conditions, Modified, Maximum \$100,000	LS	1	\$ 92,329.30	\$ 92,329.30 -
201	Project Supervision, Modified, Maximum \$50,000	LS	1	\$ 45,000.00	\$ 45,000.00 -
202	Audiovisual Tape Coverage, Modified	LS	1	\$ 4,922.30	\$ 4,922.30 -
203	Minor Traffic Control, Modified, Maximum \$100,000	LS	1	\$ 529.30	\$ 529.30 -
204	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	EA	20	\$ 142.90	\$ 2,858.00 -
205	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	EA	20	\$ 4.80	\$ 96.00 -
206	Channelizing Device, 42 inch, Furn	EA	200	\$ 26.70	\$ 5,340.00 -
207	Channelizing Device, 42 inch, Oper	EA	200	\$ 1.00	\$ 200.00 -
208	Lighted Arrow, Type C, Furn	EA	4	\$ 1,048.00	\$ 4,192.00 -
209	Lighted Arrow, Type C, Oper	EA	4	\$ 47.60	\$ 190.40 -
210	Plastic Drum, High Intensity, Lighted, Furn	EA	200	\$ 36.20	\$ 7,240.00 -
211	Plastic Drum, High Intensity, Lighted, Oper	EA	200	\$ 1.00	\$ 200.00 -
212	Sign, Type B, Temp, Prismatic, Furn	SF	1,000	\$ 4.90	\$ 4,900.00 -
213	Sign, Type B, Temp, Prismatic, Oper	SF	1,000	\$ 0.10	\$ 100.00 -
214	"No Parking" Sign	EA	30	\$ 68.80	\$ 2,064.00 -
215	Sewer Flow Control	LS	1	\$ 1,113,876.00	\$ 1,113,876.00 -
216	Clean 15-inch Dia. Sanitary Sewer	LF	1,980	\$ 7.60	\$ 15,048.00 -
217	Clean 30-inch Dia. Sanitary Sewer	LF	4,294	\$ 20.10	\$ 86,309.40 -
220	Level 2 MACP Inspect Manhole	EA	25	\$ 423.40	\$ 10,585.00 -
221	Removal and Disposal of Sludge and Debris Material	Ton	100	\$ 105.90	\$ 10,590.00 -
222	CIPP Line 15 inch Dia. Sanitary Sewer	LF	1980	\$ 134.70	\$ 266,706.00 -
223	CIPP Line 30 inch Dia. Sanitary Sewer	LF	4294	\$ 537.40	\$ 2,264,655.60 -
226	Preline 15 inch Dia. Sanitary Sewer	LF	500	\$ 2.80	\$ 1,400.00 -
227	Preline 30 inch Dia. Sanitary Sewer	LF	500	\$ 6.60	\$ 3,300.00 -
228	Rem. Concrete Curb or Curb and Gutter, Any Type, Modified	LF	200	\$ 40.20	\$ 8,040.00 -
229	Rem. Concrete Sidewalk, Ramp and Drive, Any Thickness, Modified	SFT	200	\$ 15.90	\$ 3,180.00 -
230	Aggregate Base	TON	200	\$ 111.10	\$ 22,220.00 -
231	Hand Patching	TON	200	\$ 656.30	\$ 131,260.00 -
232	Concrete Curb or Curb & Gutter – Any Type	LF	200	\$ 79.40	\$ 15,880.00 -
233	4" Concrete Sidewalk, Modified	SFT	100	\$ 26.50	\$ 2,650.00 -
234	6" Concrete Sidewalk, Ramp, Drive Approach, Modified	SFT	100	\$ 31.80	\$ 3,180.00 -
235	6" Concrete Sidewalk, Ramp, Drive Approach, High Early	SFT	100	\$ 37.00	\$ 3,700.00 -
236	Concrete Type M Drive Opening, High Early	LF	100	\$ 95.30	\$ 9,530.00 -
237	Inlet Filter, Special	Each	30	\$ 180.00	\$ 5,400.00 -
238	Internal Chimney Seal	Each	15	\$ 344.00	\$ 5,160.00 -
239	Reconstruct Flow Channel	Each	15	\$ 582.20	\$ 8,733.00 -
240	Manhole Cementitious Liner	Vf	200	\$ 195.80	\$ 39,160.00 -
241	Clean-Up & Restoration, Special	LS	1	\$ 35,461.70	\$ 35,461.70 -
290	Certified Payroll Compliance and Reporting	LS	1	\$ 3,969.60	\$ 3,969.60 -

Total Base Bid \$ 4,242,055.60

ATTACHMENT B
GENERAL DECLARATIONS

City of Ann Arbor
Guy C. Larcom Municipal Building
Ann Arbor, Michigan 48107

Ladies and Gentlemen:

The undersigned, as Bidder, declares that this Bid is made in good faith, without fraud or collusion with any person or persons bidding on the same Contract; that this Bidder has carefully read and examined the bid documents, including City Nondiscrimination requirements and Declaration of Compliance Form, Living Wage requirements and Declaration of Compliance Form, Prevailing Wage requirements and Declaration of Compliance Form, Vendor Conflict of Interest Form, Notice of Pre-Bid Conference, General Information, Bid, Bid Forms, Contract, Bond Forms, General Conditions, Standard Specifications, Detailed Specifications, all Addenda, and the Plans (if applicable) and understands them. The Bidder declares that it conducted a full investigation at the site and of the work proposed and is fully informed as to the nature of the work and the conditions relating to the work's performance. The Bidder also declares that it has extensive experience in successfully completing projects similar to this one.

The Bidder acknowledges that it has not received or relied upon any representations or warranties of any nature whatsoever from the City of Ann Arbor, its agents or employees, and that this Bid is based solely upon the Bidder's own independent business judgment.

The undersigned proposes to perform all work shown on the plans or described in the bid documents, including any addenda issued, and to furnish all necessary machinery, tools, apparatus, and other means of construction to do all the work, furnish all the materials, and complete the work in strict accordance with all terms of the Contract of which this Bid is one part.

In accordance with these bid documents, and Addenda numbered N/A, the undersigned, as Bidder, proposes to perform at the sites in and/or around Ann Arbor, Michigan, all the work included herein for the amounts set forth in the Bid Forms.

The Bidder declares that it has become fully familiar with the liquidated damage clauses for completion times and for compliance with City Code Chapter 112, understands and agrees that the liquidated damages are for the non-quantifiable aspects of non-compliance and do not cover actual damages that may be shown and agrees that if awarded the Contract, all liquidated damage clauses form part of the Contract.

The Bidder declares that it has become fully familiar with the provisions of Chapter 14, Section 1:320 (Prevailing wages) and Chapter 23 (Living Wage) of the Code of the City of Ann Arbor and that it understands and agrees to comply, to the extent applicable to employees providing services to the City under this Contract, with the wage and reporting requirements stated in the City Code provisions cited. Bidder certifies that the statements contained in the City Prevailing Wage and Living Wage Declaration of Compliance Forms are true and correct. Bidder further agrees that the cited provisions of Chapter 14 and Chapter 23 form a part of this Contract.

The Bidder declares that it has become familiar with the City Conflict of Interest Disclosure Form and certifies that the statement contained therein is true and correct.

The Bidder encloses a certified check or Bid Bond in the amount of 5% of the total of the Bid Price. The Bidder agrees both to contract for the work and to furnish the necessary Bonds and insurance documentation within 10 days after being notified of the acceptance of the Bid.

If this Bid is accepted by the City and the Bidder fails to contract and furnish the required Bonds and insurance documentation within 10 days after being notified of the acceptance of this Bid, then the Bidder shall be considered to have abandoned the Contract and the certified check or Bid Bond accompanying this Bid shall become due and payable to the City.

If the Bidder enters into the Contract in accordance with this Bid, or if this Bid is rejected, then the accompanying check or Bid Bond shall be returned to the Bidder.

In submitting this Bid, it is understood that the right is reserved by the City to accept any Bid, to reject any or all Bids, to waive irregularities and/or informalities in any Bid, and to make the award in any manner the City believes to be in its best interest.

SIGNED THIS 20th DAY OF October, 2022

INSITUFORM TECHNOLOGIES USA, LLC.
Bidder's Name

580 Goddard Avenue
Chesterfield, MO 63005

Official Address

636/530-8000
Telephone Number

Ursula J. Youngblood
Authorized Signature of Bidder

Ursula J. Youngblood, Contracting & Attesting Officer
(Print Name of Signer Above)

UYoungblood@Aegion.com
Email Address for Award Notice



ATTACHMENT C
LEGAL STATUS OF BIDDER

(The bidder shall fill out the appropriate form and strike out the other three.)

Bidder declares that it is:

~~* A corporation organized and doing business under the laws of the State of _____
_____ for whom _____ bearing the office title
of _____ whose signature is affixed to this Bid, is authorized to execute contracts.~~

NOTE: If not incorporated in Michigan, please attach the corporation's Certificate of Authority

• A limited liability company doing business under the laws of the State of Delaware,
whom Ursula J. Youngblood bearing the title of Contracting & Attesting Officer
whose signature is affixed to this proposal, is authorized to execute contract on behalf of the
LLC.

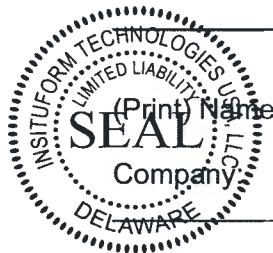
~~* A partnership organized under the laws of the state of _____ and filed in the county
of _____ whose members are (list all members and the street and mailing address of
each) (attach separate sheet if necessary)~~

~~* An individual whose signature with address is affixed to this Bid _____
(initial here)~~

Authorized Official

Ursula J. Youngblood

Date 20 October, 2022



(Print) Name Ursula J. Youngblood Title Contracting & Attesting Officer

INSITUFORM TECHNOLOGIES USA, LLC.

Address: 580 Goddard Avenue, Chesterfield, Missouri 63005

Contact Phone () 636/530-8000 Fax () none

Email UYoungblood@Aegion.com

ATTACHMENT D
PREVAILING WAGE DECLARATION OF COMPLIANCE

The "wage and employment requirements" of Section 1:320 of Chapter 14 of Title I of the Ann Arbor City Code mandates that the city not enter any contract, understanding or other arrangement for a public improvement for or on behalf of the city unless the contract provides that all craftsmen, mechanics and laborers employed directly on the site in connection with said improvements, including said employees of subcontractors, shall receive the prevailing wage for the corresponding classes of craftsmen, mechanics and laborers, as determined by statistics for the Ann Arbor area compiled by the United States Department of Labor. Where the contract and the Ann Arbor City Code are silent as to definitions of terms required in determining contract compliance with regard to prevailing wages, the definitions provided in the Davis-Bacon Act as amended (40 U.S.C. 278-a to 276-a-7) for the terms shall be used. Further, to the extent that any employees of the contractor providing services under this contract are not part of the class of craftsmen, mechanics and laborers who receive a prevailing wage in conformance with section 1:320 of Chapter 14 of Title I of the Code of the City of Ann Arbor, employees shall be paid a prescribed minimum level of compensation (i.e. Living Wage) for the time those employees perform work on the contract in conformance with section 1:815 of Chapter 23 of Title I of the Code of the City of Ann Arbor.

At the request of the city, any contractor or subcontractor shall provide satisfactory proof of compliance with this provision.

The Contractor agrees:

- (a) To pay each of its employees whose wage level is required to comply with federal, state or local prevailing wage law, for work covered or funded by this contract with the City,
- (b) To require each subcontractor performing work covered or funded by this contract with the City to pay each of its employees the applicable prescribed wage level under the conditions stated in subsection (a) or (b) above.
- (c) To provide to the City payroll records or other documentation within ten (10) business days from the receipt of a request by the City.
- (d) To permit access to work sites to City representatives for the purposes of monitoring compliance, and investigating complaints or non-compliance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services in accordance with the terms of the wage and employment provisions of the Chapter 14 of the Ann Arbor City Code. The undersigned certifies that he/she has read and is familiar with the terms of Section 1:320 of Chapter 14 of the Ann Arbor City Code and by executing this Declaration of Compliance obligates his/her employer and any subcontractor employed by it to perform work on the contract to the wage and employment requirements stated herein. The undersigned further acknowledges and agrees that if it is found to be in violation of the wage and employment requirements of Section 1:320 of the Chapter 14 of the Ann Arbor City Code it shall have been deemed a material breach of the terms of the contract and grounds for termination of same by the City.

INSITUFORM TECHNOLOGIES USA, LLC.

Company Name

Ursula J. Youngblood.
Signature of Authorized Representative

20 October 2022
Date



Ursula J. Youngblood, Contracting & Attesting Officer

Print Name and Title

580 Goddard Avenue, Chesterfield, MO 63005

Address, City, State, Zip

636/530-8000

Phone/Email address

Questions about this form? Contact Procurement Office City of Ann Arbor Phone: 734/794-6500

ATTACHMENT E
LIVING WAGE ORDINANCE DECLARATION OF COMPLIANCE

The Ann Arbor Living Wage Ordinance (Section 1:811-1:821 of Chapter 23 of Title I of the Code) requires that an employer who is (a) a contractor providing services to or for the City for a value greater than \$10,000 for any twelve-month contract term, or (b) a recipient of federal, state, or local grant funding administered by the City for a value greater than \$10,000, or (c) a recipient of financial assistance awarded by the City for a value greater than \$10,000, shall pay its employees a prescribed minimum level of compensation (i.e., Living Wage) for the time those employees perform work on the contract or in connection with the grant or financial assistance. The Living Wage must be paid to these employees for the length of the contract/program.

Companies employing fewer than 5 persons and non-profits employing fewer than 10 persons are exempt from compliance with the Living Wage Ordinance. If this exemption applies to your company/non-profit agency please check here No. of employees

The Contractor or Grantee agrees:

- (a) To pay each of its employees whose wage level is not required to comply with federal, state or local prevailing wage law, for work covered or funded by a contract with or grant from the City, no less than the Living Wage. The current Living Wage is defined as \$14.82/hour for those employers that provide employee health care (as defined in the Ordinance at Section 1:815 Sec. 1 (a)), or no less than \$16.52/hour for those employers that do not provide health care. The Contractor or Grantor understands that the Living Wage is adjusted and established annually on April 30 in accordance with the Ordinance and covered employers shall be required to pay the adjusted amount thereafter to be in compliance with Section 1:815(3).

Check the applicable box below which applies to your workforce

- Employees who are assigned to any covered City contract/grant will be paid at or above the applicable living wage without health benefits
- Employees who are assigned to any covered City contract/grant will be paid at or above the applicable living wage with health benefits

- (b) To post a notice approved by the City regarding the applicability of the Living Wage Ordinance in every work place or other location in which employees or other persons contracting for employment are working.
- (c) To provide to the City payroll records or other documentation within ten (10) business days from the receipt of a request by the City.
- (d) To permit access to work sites to City representatives for the purposes of monitoring compliance, and investigating complaints or non-compliance.
- (e) To take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee covered by the Living Wage Ordinance or any person contracted for employment and covered by the Living Wage Ordinance in order to pay the living wage required by the Living Wage Ordinance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services or agrees to accept financial assistance in accordance with the terms of the Living Wage Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Living Wage Ordinance, obligates the Employer/Grantee to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract or grant of financial assistance.

INSITUFORM TECHNOLOGIES USA, LLC.
Company Name

580 Goddard Avenue
Street Address

Ursula J. Youngblood October 2022
Signature of Authorized Representative Date

Chesterfield, MO 63005
City, State, Zip

Ursula J. Youngblood, Contracting & Attesting Officer
Print Name and Title

636/530-8000 UYoungblood@Aegion.com
Phone/Email address



Attachment F

CITY OF ANN ARBOR LIVING WAGE ORDINANCE

RATE EFFECTIVE APRIL 30, 2022 - ENDING APRIL 29, 2023

\$14.82 per hour

If the employer provides health care benefits*

\$16.52 per hour

If the employer does **NOT** provide health care benefits*

Employers providing services to or for the City of Ann Arbor or recipients of grants or financial assistance from the City of Ann Arbor for a value of more than \$10,000 in a twelve-month period of time must pay those employees performing work on a City of Ann Arbor contract or grant, the above living wage.

ENFORCEMENT

The City of Ann Arbor may recover back wages either administratively or through court action for the employees that have been underpaid in violation of the law. Persons denied payment of the living wage have the right to bring a civil action for damages in addition to any action taken by the City.

Violation of this Ordinance is punishable by fines of not more than \$500/violation plus costs, with each day being considered a separate violation. Additionally, the City of Ann Arbor has the right to modify, terminate, cancel or suspend a contract in the event of a violation of the Ordinance.

* Health Care benefits include those paid for by the employer or making an employer contribution toward the purchase of health care. The employee contribution must not exceed \$.50 an hour for an average work week; and the employer cost or contribution must equal no less than \$1/hr for the average work week.

The Law Requires Employers to Display This Poster Where Employees Can Readily See It.

**For Additional Information or to File a Complaint contact
Colin Spencer at 734/794-6500 or cspencer@a2gov.org**



ATTACHEMENT G

Vendor Conflict of Interest Disclosure Form

All vendors interested in conducting business with the City of Ann Arbor must complete and return the Vendor Conflict of Interest Disclosure Form in order to be eligible to be awarded a contract. Please note that all vendors are subject to comply with the City of Ann Arbor's conflict of interest policies as stated within the certification section below.

If a vendor has a relationship with a City of Ann Arbor official or employee, an immediate family member of a City of Ann Arbor official or employee, the vendor shall disclose the information required below.

1. No City official or employee or City employee's immediate family member has an ownership interest in vendor's company or is deriving personal financial gain from this contract.
2. No retired or separated City official or employee who has been retired or separated from the City for less than one (1) year has an ownership interest in vendor's Company.
3. No City employee is contemporaneously employed or prospectively to be employed with the vendor.
4. Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any City employee or elected official to obtain or maintain a contract.
5. Please note any exceptions below:

Conflict of Interest Disclosure*	
Name of City of Ann Arbor employees, elected officials or immediate family members with whom there may be a potential conflict of interest.	<input type="checkbox"/> Relationship to employee <hr/> <input type="checkbox"/> Interest in vendor's company <input type="checkbox"/> Other (please describe in box below)

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest and they are detected by the City, vendor will be exempt from doing business with the City.

I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor by my signature below:		
INSITUFORM TECHNOLOGIES USA, LLC	636/530-8000	
Vendor Name	Vendor Phone Number	
<i>Ursula J. Youngblood.</i>	20 October 2022	Ursula J. Youngblood
Signature of Vendor Authorized Representative	Date	Printed Name of Vendor Authorized Representative



Questions about this form? Contact Procurement Office City of Ann Arbor Phone: 734/794-6500, procurement@a2gov.org

ATTACHMENT H

DECLARATION OF COMPLIANCE

Non-Discrimination Ordinance

The "non discrimination by city contractors" provision of the City of Ann Arbor Non-Discrimination Ordinance (Ann Arbor City Code Chapter 112, Section 9:158) requires all contractors proposing to do business with the City to treat employees in a manner which provides equal employment opportunity and does not discriminate against any of their employees, any City employee working with them, or any applicant for employment on the basis of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight. It also requires that the contractors include a similar provision in all subcontracts that they execute for City work or programs.

In addition the City Non-Discrimination Ordinance requires that all contractors proposing to do business with the City of Ann Arbor must satisfy the contract compliance administrative policy adopted by the City Administrator. A copy of that policy may be obtained from the Purchasing Manager

The Contractor agrees:

- (a) To comply with the terms of the City of Ann Arbor's Non-Discrimination Ordinance and contract compliance administrative policy, including but not limited to an acceptable affirmative action program if applicable.
- (b) To post the City of Ann Arbor's Non-Discrimination Ordinance Notice in every work place or other location in which employees or other persons are contracted to provide services under a contract with the City.
- (c) To provide documentation within the specified time frame in connection with any workforce verification, compliance review or complaint investigation.
- (d) To permit access to employees and work sites to City representatives for the purposes of monitoring compliance, or investigating complaints of non-compliance.

The undersigned states that he/she has the requisite authority to act on behalf of his/her employer in these matters and has offered to provide the services in accordance with the terms of the Ann Arbor Non-Discrimination Ordinance. The undersigned certifies that he/she has read and is familiar with the terms of the Non-Discrimination Ordinance, obligates the Contractor to those terms and acknowledges that if his/her employer is found to be in violation of Ordinance it may be subject to civil penalties and termination of the awarded contract.

INSITUFORM TECHNOLOGIES USA, LLC.

Company Name

Ursula J. Youngblood · 20 October 2022
Signature of Authorized Representative Date



Ursula J. Youngblood, Contracting & Attesting Officer

Print Name and Title

580 Goddard Avenue, Chesterfield, MO 63005

Address, City, State, Zip

636/530-8000 UYoungblood@Aegion.com

Phone/Email Address

Questions about the Notice or the City Administrative Policy, Please contact:
Procurement Office of the City of Ann Arbor
(734) 794-6500

ATTACHMENT I

CITY OF ANN ARBOR NON-DISCRIMINATION ORDINANCE

Relevant provisions of Chapter 112, Nondiscrimination, of the Ann Arbor City Code are included below.
You can review the entire ordinance at www.a2gov.org/humanrights.

Intent: It is the intent of the city that no individual be denied equal protection of the laws; nor shall any individual be denied the enjoyment of his or her civil or political rights or be discriminated against because of actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight.

Discriminatory Employment Practices: No person shall discriminate in the hire, employment, compensation, work classifications, conditions or terms, promotion or demotion, or termination of employment of any individual. No person shall discriminate in limiting membership, conditions of membership or termination of membership in any labor union or apprenticeship program.

Discriminatory Effects: No person shall adopt, enforce or employ any policy or requirement which has the effect of creating unequal opportunities according to actual or perceived age, arrest record, color, disability, educational association, familial status, family responsibilities, gender expression, gender identity, genetic information, height, HIV status, marital status, national origin, political beliefs, race, religion, sex, sexual orientation, source of income, veteran status, victim of domestic violence or stalking, or weight for an individual to obtain housing, employment or public accommodation, except for a bona fide business necessity. Such a necessity does not arise due to a mere inconvenience or because of suspected objection to such a person by neighbors, customers or other persons.

Nondiscrimination by City Contractors: All contractors proposing to do business with the City of Ann Arbor shall satisfy the contract compliance administrative policy adopted by the City Administrator in accordance with the guidelines of this section. All city contractors shall ensure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity and tends to eliminate inequality based upon any classification protected by this chapter. All contractors shall agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of any applicable protected classification. All contractors shall be required to post a copy of Ann Arbor's Non-Discrimination Ordinance at all work locations where its employees provide services under a contract with the city.

Complaint Procedure: If any individual believes there has been a violation of this chapter, he/she may file a complaint with the City's Human Rights Commission. The complaint must be filed within 180 calendar days from the date of the individual's knowledge of the allegedly discriminatory action or 180 calendar days from the date when the individual should have known of the allegedly discriminatory action. A complaint that is not filed within this timeframe cannot be considered by the Human Rights Commission. To file a complaint, first complete the complaint form, which is available at www.a2gov.org/humanrights. Then submit it to the Human Rights Commission by e-mail (hrc@a2gov.org), by mail (Ann Arbor Human Rights Commission, PO Box 8647, Ann Arbor, MI 48107), or in person (City Clerk's Office). For further information, please call the commission at 734-794-6141 or e-mail the commission at hrc@a2gov.org.

Private Actions For Damages or Injunctive Relief: To the extent allowed by law, an individual who is the victim of discriminatory action in violation of this chapter may bring a civil action for appropriate injunctive relief or damages or both against the person(s) who acted in violation of this chapter.

THIS IS AN OFFICIAL GOVERNMENT NOTICE AND
MUST BE DISPLAYED WHERE EMPLOYEES CAN READILY SEE IT.

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

1 of 8

a. General.- As detailed elsewhere in the Contract Documents and Drawings the work of this project is to be performed in a sensitive, valuable, natural area within the City of Ann Arbor (City). This Detailed Specification sets forth criteria that will be used by the City in determining if the Contractor has the necessary personnel, equipment, and experience to perform the work of this project.

b. Documentation to be provided.- The Contractor Qualifications detailed in this specification apply to the following items:

- Sewer Televising and Cleaning
- Cured-In-Place Pipe (CIPP) Lining
- Onsite Superintendent/Foreman

Contractor to complete the attached Reference Form and submit it as part of the bid submittal. **Not filling out the form or providing past experience may result in disqualification of the bid.** If subcontractors are to be used for any of the above items, they are to fill out a separate form.

The projects and total footage claimed to have been performed by the Contractor shall be supported by owner references. The Contractor shall submit information to document their experience.

1. **Sewer Televising and Cleaning.-** The Contractor performing the sewer televising and cleaning shall be fully qualified, experienced, and equipped to complete this work as shown on the Drawings and as indicated in the specifications. The Contractor shall have cleaned and televised a minimum of 100,000 lineal feet of sanitary sewers equal to or greater than 36 inches in diameter with lengths of the individual segments over 1,000 feet each in the past 7 years. The Contractor shall also have cleaned and televised at least 3 sanitary siphon sewers equal to or greater than 24 inches in diameter in the past 7 years. The Contractor shall have also worked a minimum of three projects in similar environmentally sensitive areas in the past 7 years. The Contractor shall provide detailed description of these environmentally sensitive projects and methods used to mitigate the work upon request of the Engineer.

2. **Sewer CIPP Lining.-** The Contractor performing the CIPP lining work shall be fully qualified, experienced, and equipped to complete this work expeditiously and in a satisfactory manner and shall be certified and/or licensed as an installer by the CIPP manufacturer. The Contractor shall have installed a minimum of 10,000 lineal feet of CIPP in sanitary sewers equal to or greater than 36 inches in diameter in the past 7 years and over 1,000,000 feet of lining in general over the past 7 years. Installations must have been in northern states and/or Canada. Contractor must also provide safety record for the past 7 years.

3. **Onsite Superintendent/Foreman.-** The full-time, onsite superintendent/ foreman shall be responsible for supervising all the work onsite, including but not limited to, the diversion of sanitary flow, bypass pumping, sewer televising and cleaning, and sewer CIPP lining, shall have supervised a minimum of 3 projects of this complexity in the past 7 years and shall have installed a minimum of 10,000 lineal feet of CIPP in sanitary sewers greater than 24 inches in diameter in the past 7 years.

DS- 1

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

2 of 8

1. Sewer Televising and Cleaning References
(Must be completed and submitted with Bid for consideration)

List sewer cleaning and televising projects of sewers equal to or greater than 36 inches in size that total (together) over 100,000 lineal feet with the lengths of the individual segments over 1,000 feet in the past 7 years and provide references. Also, list a minimum of 3 projects that include the cleaning and televising of the sanitary siphon sewers equal to or greater than 24 inches in size in the past 7 years and provide references. The Contractor shall have also worked a minimum of three projects in similar environmentally sensitive areas in the past 7 years.

Firm's Name: INSITUFORM TECHNOLOGIES USA, LLC.

Role on Project: Sewer Televising and Cleaning

1.1. Client's Name: SEE ATTACHED REPORTS:

Address: OVER 1,000,000 Feet of Lining in General
Northern States Closed Projects 36" or Larger

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

1.2. Client's Name: SEE ATTACHED REPORTS:

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

1.3. Client's Name: SEE ATTACHED REPORTS:

DS- 2

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

3 of 8

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

1.4. Client's Name: SEE ATTACHED REPORTS: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

1.5. Client's Name: SEE ATTACHED REPORTS: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

1.6. Client's Name: SEE ATTACHED REPORTS: _____

DS- 3

Address: _____

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

4 of 8

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

1.7. Client's Name: **SEE ATTACHED REPORTS:** _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

5 of 8

2. Sewer CIPP Lining References

(Must be completed and submitted with Bid for consideration)

List sewer CIPP lining projects of sewers equal to or greater than 36 inches in diameter that total (together) over 10,000 lineal feet in northern states and/or Canada in the past 7 years and over 1,000,000 feet of lining in general over the past 7 years, and provide references. Also, provide safety record for the past 7 years as an attachment.

Firm's Name: SEE ATTACHED REPORTS:

Role on Project: Northern States Closed Projects 36" or Larger
OVER 1,000,000 Feet of Lining in General

2.1. Client's Name: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

2.2. Client's Name: SEE ATTACHED REPORTS:

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

2.3. Client's Name: SEE ATTACHED REPORTS:

Address: _____

Contact Name: _____ Contact Phone: _____

DS- 5

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

6 of 8

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

2.4. Client's Name: SEE ATTACHED REPORTS: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

BY: ADVANCED UNDERGROUND INSPECTION LLC ⁴⁰ (-Corporation
 (-Partnership
 (-An Individual

PRINCIPAL OFFICE ADDRESS 38657 WBB DR WESTLAND MI 48185

(The signer of this questionnaire guarantees the truth and accuracy of all statements and of all answers to interrogatories hereinafter made.)

1. What type of business is Bidder's organization:

MANHOLE REHAB, SEWER CLEANING AND CCTV, GROTING, LINK PIPE

2. How many years has Bidder's organization been performing work, as a contractor or subcontractor, of the type required for this Project?

16 YEARS

3. Provide information on all service contracts currently in progress.

Contract Amount	Type of Work	Scheduled Completion	Name and Address of Owner	Engineer/ Architect
<u>\$201,000</u>	<u>MANMHOLE REHAB</u>	<u>JULY 2016</u>	<u>CLINTON TWP MI</u>	<u>GIFFELS-WEBSTER</u>
<u>\$ 700,000</u>	<u>MANHOLE REHAB</u>	<u>AUG 2016</u>	<u>SPENEILLO BALTIMORE MD</u>	<u>OHM</u>
<u>\$358,000</u>	<u>GROUT, MH REHAB</u>	<u>SEPT 2016</u>	<u>INSITUFORM BALTIMORE MD</u>	<u>BALTIMORE CITY</u>
<u>\$198,000</u>	<u>GROUT, MH REHAB</u>	<u>NOV 2016</u>	<u>SAK BALTIMORE MD</u>	<u>BALTIMORE COUNTY</u>
<u>\$ 210,000</u>	<u>GROUT, MH REHAB</u>	<u>JULY 2016</u>	<u>IPR DETROIT</u>	<u>FISHBECK</u>
<u>\$67,000.00</u>	<u>GROUT</u>	<u>JUNE 2016</u>	<u>IPR DETROIT</u>	<u>OHM</u>
<u>\$200,000</u>	<u>CLEAN AND CCTV</u>	<u>JULY 2106</u>	<u>INSITUFORM DETROIT</u>	<u>GIFFELS WEBSTER</u>
<u>\$188,000</u>	<u>GROUT, MH REHAB</u>	<u>JULY 2016</u>	<u>TWINSBURG OH</u>	<u>TWINSBURG</u>

4. What projects, comparable to this Project, has Bidder's organization completed within the last five years? What was the contract amount for each?

10. List names, addresses, and phone numbers of individuals or organizations that can be contacted by Owner or Engineer to obtain references.

CHRIS BILISAK SPENEILLO BALTIMORE MD 443-250-6038
 WALTER ROZEKI IPR DETROIT MI 313-218-5045
 TREVOR HAMILTON UNITED WATERS GIBRALTER MI 734-231-1036
 GREG KREZA CITY OF DEARBORN MI 313-520-5605
 DUANE GILDERSKE INSITUFORM HOWELL MI 517-546-4107

11. What is the construction experience of the principal individuals of Bidder's organization?

Individual's Name	Present Position or Office	Magnitude and Type of Work	In What Capacity?
MARVIN LAFITE	PROJECT MANAGER	MANHOLE REHAB	20 YEARS IN MH REHAB
DAN LAMOREUXPROJECT	PROJECT MANGER	MH REHAB/ GROUT	18 YEARS SEWER CO
BRIAN WARD	SUPERVISOR	MH REHAB	9 YEARS
JIM CAGLE	SUPERVISOR	MH REHAB-GROUT	

Contract Amount	Type of Work	When Completed	Name and Address of Owner	Engineer/ Architect
\$250,000	MH REHAB	5/ 2015	CHAMPAGNE AND MARX FLINT MI	OHM
\$745,000	MH REHAB polytri plex	7/ 2105	ZITTO- FENTON MI	OWOSSO
\$ 397,000	MH REHAB	3/ 2016	INSITUFORM BALTIMORE MD	BALTIMORE CTY
\$ 75,000	MH REHAB	8/ 2014	CITY OF DEARBORN MI	HENNESY
\$175,000	MH REH- GROUT	7/2013	IAFRATE- SOUTHFIELD MI	RAINES
\$201,000	MH REH	9/ 2012	INLAND -DETROIT	URS
\$176,000	MH REHAB	10/ 2014	INLAND DETRIOT	HENNESY
\$545,000	MH REHAB	11/2015	INSITUFORM BALTIMORE MD	BALTIMORE MD
\$314,000	MH REHAB	9/ 2011	CITY OF MONROE MI	URS
\$ 231,000	MH REHAB	8/ 2011	UNITED WATERS GIBRALTER MI	SUVA
\$188,950	MH REHAB	8/ 2013	UNITED WATERS MI GIBRALTER MI	SUVA

5. Has Bidder's organization ever defaulted on any contract or failed to complete any contract? If so, where and why? NO

6. Are there any judgments, claims, arbitration proceedings, or suits pending or outstanding against Bidder's organization or officers? NO

7. Has Bidder's organization filed any lawsuits or requested arbitration with regard to construction contraction in the past five years? NO

8. Within the past five years, has any officer or principal of Bidder's organization been an officer or principal of another organization which failed to complete a construction contract? NO

9. Has Bidder's organization operated under a different business name? NO

General Experience Record
ADVANCED UNDERGROUND INSPECTION

Location of Project	State	Project Value	Essential Details of Project That Were Similar to The Present Project	Contact/Status	Telephone/Fax
City of Howell 150 Marion Street Howell, MI 48843	MI	\$12,000.00 \$ 8,000.00	Clean and Tv'd various sizes of sanitary lines Tv'd various sizes of Sanitary Current Maintenance Annual Contract	Ervin Suida	517-546-7510
City of Mount Clemens One Crocker Blvd Mt. Clemens, MI 48043	MI	\$36,758.50	Clean and Television Inspection 12, 18 and 24 inch pipe	Chuck Bellmore	586-469-6889
Inland Waters Pollution Controls	MI	\$210,000.00	Working as sub-contractor Cleaned and Televised various size storm sewer lines from 8 inch to 36 inch slated for rehabilitation by ClPP (cured in place pipe)	Walter Rozycki	313-841-5800 Ext. 277
2021 S. Schaefer Hwy Detroit, MI 48217					
Interstate Highway Contractors	MI	\$303,000.00	Clean and Televised road culverts along with ClPP rehabilitation of culverts along I-69 re construction project for MDO T	John Beard	517-202-1105
1955 W Sequoia Trail Ste B, Owosso, MI 48867					
John Carlo Companies 45000 River Ridge Dr Clinton Twp, MI 48038	MI	\$39,000.00	Clean and Tv'd various sizes of storm/sanitary lines at various locations. Grouting various size pipe.	Mike Dufy	586-416-4500

General Experience Record
ADVANCED UNDERGROUND INSPECTION

Location of Project	State	Project Value	Essential Details of Project That Were Similar to The Present Project	Contact/Status	Telephone/Fax
City of Allen Park 16850 Southfield Allen Park, MI 48101	MI	\$84,460.00	Clean and T/v'd various sizes of storm/sanitary lines at various streets in Allen Park		313-928-0550
Cadillac Asphalt	MI	\$7,760.00	Cleaning Culverts & Structures		989-366-9640
Ajax Paving 830 Kirts Troy, MI 48084	MI	\$65,245.68	Cleaned & T/v'd various storm pipe		248-244-3300
C.A. Hull 8177 Goldie Road Walled Lake, MI 48390	MI	\$6,000.00	Cleaned Structures	Randy	248-363-3813
Washtenaw County Drain Commission 705 North Zeeb Road Ann Arbor, MI 48107	MI	\$11,837.40	Cleaned, T/v'd and Root Cut Various size of pipe in Shady Knolls Drainage District	Jeff Harms	734-994-2525
State of Michigan	MI	\$173,580.00	Pump Station, storm water cleaning and inspection	Terry Harris	517-241-1650
State of Michigan	MI	\$718,640.00	Catch Basin, storm water Cleaning and inspection	Dave Budd	269-337-3919
State of Michigan	MI	\$ 71,104.00	Catch Basin, storm water Cleaning and inspection	Bernie Wells	313-477-8861

General Experience Record
ADVANCED UNDERGROUND INSPECTION

Location of Project	State	Project Value	Essential Details of Project That Were Similar to The Present Project	Contact/Status	Telephone/Fax
Diamond Chrome 604 S. Michigan Ave Howell, MI 48843	MI	\$ 61,050.00	Chemical Grout Joints, Coated manholes, cleaned and televised 48 inch pipe	Jack Beaty	517-546-0150
City of Midland 333 West Ellsworth Street Midland, MI 48640	MI	\$ 8,000.00	Install 36 inch sectional repair in storm main	Steve Smith	
Dans Excavating 12955 23 Mile Road Shelby Twp., MI 48315	MI		Install 22 sectional repairs of various sizes on the I-94 reconstruct project. Clean & televise storm water system		586-254-2040
Dan's Excavating 12955 23 Mile Road Shelby Twp., MI 48315	MI		Clean storm sewer and structures		586-254-2040
Institutform 12129 W. Davison Detroit, MI 48223	Evanston IL	\$ 10,340.00	Inject structural grout in 60 inch interceptor		313-835-0417
O'Laughlin Construction 12300 Emerson Drive Brighton, MI 48116	MI	\$ 36,488.00	Corr Resist. Coating Wetwell	Steve	248-486-5200
O'Laughlin Construction 12300 Emerson Drive Brighton, MI 48116	Wyoming	\$ 22,238.85	Corr Resist. Coating Wetwell	Steve	248-486-5200

General Experience Record
ADVANCED UNDERGROUND INSPECTION

Location of Project	State	Project Value	Essential Details of Project That Were Similar to The Present Project	Contact/Status	Telephone/Fax
City of Wyandotte 4201 13th Street Wyandotte, MI 48192	Wyandotte MI	\$ 65,743.00	Tving and Cleaning Sanitary sewer	Claude	734-324-4569
Plymouth Township 9955 N Haggerty Road Plymouth, MI 48170	Plymouth MI	\$ 264,175.00	Tving and Cleaning Sanitary Sewer and Root Cutting	Tony Hollis	734-260-2687
Jackson County P. O. Box 1125 Jackson, MI 49204	Jackson MI	\$ 43,500.00	Cleaning Storm Catch Basins	Ted Kinch	517-740-1438

General Experience Record
ADVANCED UNDERGROUND INSPECTION

Location of Project	State	Project Value	Essential Details of Project That Were Similar to The Present Project	Contact/Status	Telephone/Fax
City of Wyandotte 4201 13th Street Wyandotte, MI 48192	Wyandotte MI	\$ 65,743.00	Tving and Cleaning Sanitary sewer	Claude	734-324-4569
Plymouth Township 9955 N Haggerty Road Plymouth, MI 48170	Plymouth MI	\$ 264,175.00	Tving and Cleaning Sanitary Sewer and Root Cutting	Tony Hollis	734-260-2687
Jackson County P. O. Box 1125 Jackson, MI 49204	Jackson MI	\$ 43,500.00	Cleaning Storm Catch Basins	Ted Kinch	517-740-1438

Sub List

Cleaning and Televising

Advanced Underground Inspection (AUI)

At the time of submittal, the qualification information was not available to include with the bid. AUI has years of experience working with the City of Ann Arbor. Qualification information can be made available following bid submittal.

Excavation

Fonson

Concrete

GM & Sons

Manhole Rehab

CBET

Bypass Pumping

Synergy

Traffic Control

Spartan Barricading

Above Groud Video

Pre-Construction Media



NORTHERN STATES Closed Projects 36" or Larger

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

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

Project JDE Job Number	Contract Value	Final Contract Amount
101989	\$101,600.00	\$99,320.00
102030	\$122,928.00	\$122,928.00
102048	\$90,669.24	\$87,775.24
102056	\$1,263,177.14	\$1,225,779.30
102075	\$579,489.20	\$540,494.70
102139	\$60,595.50	\$64,609.25
102146	\$9,618,541.00	\$9,579,580.20
102184	\$533,151.20	\$633,266.04
102282	\$104,624.24	\$104,624.24
102303	\$1,913,598.10	\$1,712,072.62
102306	\$98,626.00	\$98,990.00
102320	\$486,666.40	\$483,779.05
102321	\$620,857.20	\$838,105.00
102333	\$343,529.95	\$342,513.15
102359	\$431,621.60	\$339,684.00
102364	\$267,705.60	\$259,761.00
102440	\$2,683,201.82	\$2,877,457.39
102452	\$219,900.00	\$219,900.00
102461	\$545,313.80	\$591,453.80
102463	\$988,550.89	\$731,043.70
102490	\$1,609,890.84	\$1,616,354.11
102537	\$932,721.20	\$896,060.99
102552	\$118,772.00	\$131,391.35
102693	\$147,725.00	\$155,225.00
102749	\$329,658.00	\$328,449.90
121478	\$2,988,399.09	\$2,816,420.00
121484	\$596,508.77	\$594,215.10
121506	\$227,206.60	\$327,081.67
121522	\$874,820.00	\$772,809.99
121526	\$280,796.00	\$271,098.00
121531	\$252,081.00	\$258,381.00
121554	\$717,665.40	\$738,490.20
121571	\$263,720.00	\$219,658.50
121577	\$365,914.00	\$566,053.28
121583	\$389,177.00	\$387,613.00

Project JDE Job Number	Contract Value	Final Contract Amount
121586	\$435,366.00	\$315,749.00
121615	\$100,858.40	\$100,858.40
121620	\$40,425.00	\$41,195.00
121621	\$385,902.00	\$366,721.00
121627	\$1,030,012.00	\$1,004,909.23
121662	\$401,430.00	\$362,281.80
121683	\$3,247,238.70	\$3,354,392.43
121684	\$203,304.92	\$201,604.96
121698	\$785,423.00	\$846,287.48
121703	\$187,170.60	\$194,239.45
121706	\$362,967.80	\$364,076.00
121720	\$365,133.58	\$368,528.40
121730	\$310,717.70	\$307,377.70
121739	\$155,067.50	\$148,385.00
121745	\$4,118,120.10	\$4,005,955.19
121746	\$539,376.40	\$588,701.61
121769	\$181,300.00	\$181,300.00
121774	\$230,437.00	\$238,283.00
121776	\$334,118.75	\$304,825.00
121777	\$339,233.70	\$376,737.60
121781	\$203,423.80	\$202,298.40
121784	\$173,183.75	\$173,957.81
121791	\$76,380.00	\$76,380.00
121795	\$622,085.90	\$584,310.07
121801	\$127,397.00	\$140,899.73
121811	\$696,759.00	\$663,819.50
126372	\$2,293,614.19	\$2,678,268.82
126383	\$948,763.99	\$935,828.00
126394	\$112,231.60	\$92,837.00
126398	\$87,375.00	\$56,655.00
126405	\$2,872,072.80	\$3,669,353.86
126406	\$4,955,673.60	\$4,752,748.05
126415	\$264,634.10	\$208,366.81
126417	\$176,300.00	\$176,300.00
126418	\$70,185.40	\$66,131.00
126423	\$1,081,428.20	\$1,102,628.60
126427	\$1,653,789.45	\$1,777,364.98
126437	\$210,219.10	\$235,826.70

Project JDE Job Number	Contract Value	Final Contract Amount
126438	\$163,749.70	\$159,049.70
12643801	\$62,304.20	\$62,304.20
126439	\$2,279,806.90	\$2,880,040.29
126442	\$151,606.00	\$151,606.00
126443	\$335,364.80	\$335,364.80
126444	\$90,900.00	\$60,426.90
126445	\$37,500.00	\$29,074.20
126446	\$72,930.00	\$72,930.00
126451	\$61,224.80	\$60,552.00
126452	\$74,908.80	\$74,908.80
126455	\$89,863.20	\$89,863.20
126458	\$3,118,938.40	\$3,521,826.43
126466	\$54,360.20	\$54,360.20
126467	\$60,373.30	\$60,373.30
126468	\$67,669.50	\$67,669.50
126477	\$311,706.30	\$383,825.63
126482	\$1,234,742.10	\$1,236,918.66
126483	\$703,513.20	\$716,967.00
126488	\$204,421.20	\$199,206.00
126492	\$294,496.60	\$95,734.26
126493	\$255,750.00	\$258,511.00
126494	\$2,033,937.10	\$2,408,820.32
126496	\$206,228.10	\$94,586.80
126501	\$78,587.00	\$79,470.00
126502	\$125,698.40	\$124,503.38
126505	\$95,622.20	\$95,293.90
126507	\$229,468.00	\$231,652.50
126508	\$459,686.50	\$394,488.80
126519	\$170,696.40	\$167,641.60
126523	\$147,459.00	\$164,903.48
126526	\$169,031.70	\$164,045.70
126532	\$266,447.70	\$293,529.07
126539	\$47,045.60	\$189,924.55
12653901	\$47,045.60	
12653902	\$36,748.80	
12653903	\$57,271.70	
126542	\$82,433.90	\$82,433.90
126547	\$103,380.00	\$91,541.85



Project IDE Job Number	Contract Value	Final Contract Amount
126548	\$750,780.70	\$1,309,008.00
126554	\$183,244.80	\$160,918.10
126568	\$1,882,606.70	\$1,738,659.73
126571	\$62,003.70	\$62,630.00
126572	\$648,504.00	\$501,636.80
126574	\$1,543,093.40	\$2,837,196.20
126579	\$3,914,152.60	\$3,821,298.94
126583	\$340,272.90	\$339,006.60
126600	\$2,852,657.06	\$3,054,439.50
126603	\$557,145.60	\$570,519.22
126607	\$120,170.90	\$116,475.10
126608	\$51,057.40	\$47,536.20
12660901	\$52,930.00	\$52,930.00
12660902	\$99,200.00	\$84,207.52
126612	\$44,750.00	\$42,850.00
126614	\$253,500.00	\$126,750.00
126617	\$74,124.00	\$64,624.00
126618	\$277,368.00	\$264,490.20
126621	\$330,736.50	\$320,478.30
126622	\$371,760.00	\$371,760.00
12662201	\$108,288.00	\$108,288.00
12662202	\$85,860.00	\$85,860.00
126624	\$141,105.00	\$164,830.00
12662401	\$85,675.00	\$74,585.00
126625	\$100,940.00	\$233,718.00
126627	\$482,943.80	\$564,481.26
126629	\$270,401.40	\$271,388.00
126632	\$218,431.50	\$221,947.50
126633	\$365,148.00	\$373,086.00
126634	\$106,481.00	\$106,481.00
126635	\$79,550.00	\$79,550.00
126638	\$74,130.00	\$74,130.00
126639	\$241,003.13	\$240,765.63
12663901	\$127,335.75	\$126,578.25
12663902	\$112,601.37	\$112,283.87
126641	\$627,775.00	\$599,484.06
126643	\$1,015,444.00	\$1,015,444.00
126644	\$191,360.00	\$225,116.00

Project JDE Job Number	Contract Value	Final Contract Amount
12664401	\$82,998.00	\$82,818.00
126650	\$105,300.00	\$105,102.00
126662	\$154,912.50	\$154,912.50
126672	\$84,920.00	\$84,920.00
126673	\$59,800.00	\$59,900.00
126680	\$111,757.60	\$306,449.20
126683	\$238,224.00	\$238,225.00
126684	\$71,380.00	\$70,072.00
126686	\$79,490.00	\$78,730.00
126695	\$77,805.00	\$77,805.00
126698	\$84,600.00	\$85,500.00
126699	\$142,800.00	\$142,800.00
126700	\$121,968.00	\$121,968.00
126701	\$256,600.00	\$258,895.00
126702	\$99,567.00	\$99,567.00
126703	\$184,680.00	\$186,639.23
126705	\$69,750.00	\$71,061.65
126710	\$123,055.00	\$130,555.00
126711	\$204,275.00	\$182,568.00
126719	\$59,136.00	\$51,318.00
126722	\$104,525.00	\$106,220.00
126723	\$114,005.00	\$114,760.00
130454	\$194,001.00	\$201,010.40
130469	\$760,590.00	\$755,165.28
130470	\$216,000.00	\$216,000.00
130474	\$974,233.30	\$1,049,653.57
130491	\$663,600.00	\$685,470.00
130492	\$999,493.50	\$966,615.02
130503	\$527,601.00	\$514,096.00
130513	\$168,693.00	\$168,788.00
130520	\$67,036.60	\$67,863.20
130524	\$998,018.40	\$992,277.80
130525	\$98,678.40	\$96,667.80
130526	\$198,952.20	\$211,550.80
130527	\$59,700.00	\$59,267.30
130538	\$718,629.70	\$719,375.13
130546	\$296,708.60	\$384,421.40
130548	\$126,889.80	\$111,987.20



Project JDE Job Number	Contract Value	Final Contract Amount
130556	\$176,041.00	\$172,624.00
130569	\$195,808.00	\$176,668.00
130600	\$1,555,715.10	\$2,564,574.42
130602	\$1,088,090.10	\$1,133,090.10
Total	\$107,190,996.72	\$112,075,441.25



Company As a Whole

Historically Property and Trade Service of Arjoon, Inc. Unaffiliated Use. Demonstration and Disclosure. Strictly Prohibited

OVER 1,000,000 feet of lining in general (2013 - Present)

	AIS	COM	ILS	PPL	RPP	SIT	STD	UVG	Total	SRS (apps)
6	517,557	0	149,248	2,249	0	1,669	45,629	55	716,408	0
7	339	0	0	0	0	0	2,919	0	3,258	
8	14,302,599	0	2,094,757	4,301	0	3,597	4,078,067	24,185	20,507,506	
9	318,344	0	0	0	0	0	16,816	0	335,160	
10	2,239,753	0	41,831	0	290	2,667	547,399	0	2,831,939	
11	2,714	0	0	0	0	0	0	0	2,714	
12	1,766,922	853	21,133	570	46	20,549	543,709	0	2,353,783	
13	2,725	0	0	0	0	0	882	0	3,607	
14	23,734	0	0	0	0	2,507	14,686	0	40,926	
15	890,535	0	2,456	0	0	410	392,736	0	1,286,137	
16	20,966	0	0	0	0	5,265	21,110	0	47,341	
17	2,983	0	0	0	0	0	695	0	3,678	
18	593,295	0	0	0	0	2,311	330,278	0	925,884	
19	8,501	0	0	0	0	0	3,617	0	12,118	
20	55,063	0	0	160	46	5,234	10,471	0	70,974	
21	235,900	0	0	0	0	0	160,763	0	396,663	
22	5,885	0	0	0	0	0	4,432	0	10,316	
23	1,758	0	0	0	0	0	39	0	1,797	
24	436,710	436	0	0	0	13,241	321,387	0	771,774	
25	10,304	0	0	0	0	0	1,443	0	11,747	
26	5,331	0	0	0	0	0	374	0	5,705	
27	72,913	671	0	0	840	0	67,320	0	141,744	
28	8,272	0	0	0	0	0	2,892	0	11,164	
29	5,581	0	0	0	0	0	2,303	0	7,884	
30	210,849	0	0	0	4,636	8,877	224,896	0	449,258	
31	1,210	0	0	0	0	0	1,375	0	2,584	
32	2,586	0	0	0	0	0	11,032	0	13,618	
33	35,048	0	0	0	0	0	44,266	0	79,314	
34	2,232	0	0	0	0	0	1,047	0	3,279	
35	4,571	0	0	0	0	0	2,214	0	6,785	
36	181,332	2,175	0	0	8,587	5,807	159,483	0	357,385	
37	1,780	0	0	0	0	0	11	0	1,791	
38	6,122	0	0	0	0	0	1,332	0	7,455	
39	22,049	0	0	0	0	0	38,585	0	60,634	
40	2,360	603	0	0	0	0	899	0	3,862	



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	AIS	COM	ILS	PPL	RPP	SIT	STD	UVG	Total
96	580	2,601	0	0	0	0	86	0	3,267
102	0	165	0	0	0	0	898	0	1,063
	57,513	0	1,192	0	0	657	51,638	0	111,000
Total	22,354,107	38,538	2,310,617	7,767	14,445	78,590	7,503,125	24,240	32,331,429



NORTHERN STATES Closed Projects 36" or Larger

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

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

Company Code:	00120, 00126, 00128, 00130
Region:	
Owner State:	
Project Material Family:	ACE; AIS; COM; ILS; SIT; STD
Project Manager:	
Project Number:	
Role:	
Value Range:	Start End
Project Value (\$)	
Bid Proposal Date:	
Project Closed Date:	
Diameter:	36
Linear Feet:	



NORTHERN STATES Closed Projects 36" or Larger

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

Contract Qualification Closed Projects (2013 - Present) - Summary

	AIS	COM	SIT	STD	Total	SR's (teps)
36	22,849	0	430	36,604	59,883	0
38	0	0	0	969	969	
39	45	0	0	157	202	
40	328	0	0	899	1,227	
41	248	0	0	250	498	
42	21,869	0	0	18,925	40,794	
45	261	748	0	148	1,157	
46	0	0	0	501	501	
47	673	0	0	1,793	2,466	
48	11,615	0	42	26,306	37,963	
49	50	0	0	503	553	
52	379	0	0	345	724	
54	7,355	0	0	17,570	24,925	
55	148	0	0	0	148	
56	0	0	0	515	515	
58	170	0	0	0	170	
60	7,945	0	0	10,961	18,906	
62	0	0	0	1,271	1,271	
63	0	0	0	154	154	
64	324	0	0	0	324	
65	566	0	0	0	566	
66	250	2,764	0	0	3,014	
72	4,146	1,683	0	2,535	8,364	
78	469	1,398	0	302	2,169	
80	43	0	0	0	43	
84	152	1,184	0	0	1,336	
87	280	0	0	0	280	
96	580	2,601	0	0	3,181	
102	0	0	0	297	297	
Total	80,745	10,378	472	121,005	212,600	



NORTHERN STATES Closed Projects 36" or Larger

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

Contract Qualification Closed Projects (2013 - Present) - Detail

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
101989	Prime	ARCADIS U.S., SUPERIOR WI CMP CULVERT REHAB	JC	\$101,600	\$99,320

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	09-21-2014	12-31-2014	365	365	0
Total			365	365	0

Customer	Owner
Beazer East, Inc-MN 1 Oxford Way Hennepin Minneapolis MN 55401 +1 412 2088801	Beazer East, Inc-MN 1 Oxford Way Hennepin Minneapolis MN 55401 +1 412 2088801

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102030	Sub	GEO. E. HAGGART, FARGO ND PO#2014-14,1406 FARGO UR-14-11	JC	\$122,928	\$122,928

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	10-08-2014	02-26-2015	591	591	0
Total			591	591	0

Customer	Owner
George E. Haggart, Inc. 1802 7th Ave. North Cass Fargo ND 58102-3204 +1 701 2321969	City of Fargo, ND 200 North 3rd Street Cass Fargo ND 58102-4820 +1 701 2411548



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102048	Prime	EDEN PRAIRIE MN,BITTERSWEET DR CULVERT REHAB, I.C. 14-5885	JC	\$90,669	\$87,775

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	02-06-2015	04-14-2015

Customer	Owner
City of Eden Prairie, MN	City of Eden Prairie, MN
8080 Mitchell Road	8080 Mitchell Road
Hennepin	Hennepin
Eden Prairie MN 55344	Eden Prairie MN 55344
+1 952 9498300	+1 952 9498300

	AIS	Total	SR's
36	85	85	0
Total	85	85	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102056	Prime	ST. PAUL MN,BROWN/BAKER PROJ. SEWER LINING P.J.#15-S-2026,+CO	JC	\$1,263,177	\$1,225,779

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	02-25-2015	04-07-2016

Customer	Owner
City of Saint Paul, MN	City of Saint Paul, MN
1900 Rice Street	1900 Rice Street
McCarrons Center	McCarrons Center
Ramsey	Ramsey
Saint Paul MN 55102	Saint Paul MN 55102
+1 651 2668989	+1 651 2668989

	AIS	Total	SR's
40	150	150	0
Total	150	150	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102075	Sub	NORTHWEST ASPHALT, EDINA MN 54TH STREET PROJECT#5703	JC	\$579,489	\$540,495

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	02-24-2015	08-14-2015	195	195	0
Total			195	195	

Customer	Owner
Northwest Asphalt	City of Edina, MN
1451 Stagecoach Road/county Road 18	4801 W 50th Street
Scott	Hennepin
Shakopee MN 55379	Minneapolis MN 55424-1330
+1 952 4451003	+1 612 9278861

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102139	Sub	SHAFFER CONST., MAPLE GROVE MN SP 2771-37, TH 610 DESIGN BUIL	JC	\$60,596	\$64,609

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	05-25-2015	08-10-2016	247	247	0
Total			247	247	

Customer	Owner
Shaffer Contracting Co Inc-Shaffer, MN	Department of Transportation - State of Minnesota--Metro 1-Roseville, MN
30405 Regal Avenue	Waters Edge Building 1500 W. County Road
Chisago	Waters Edge Building 1500 W County Road
Shaffer MN 55074	Carver
+1 651 2575019	Roseville MN 55113-3174
	+1 651 5821000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102146	Prime	METROPOLITAN COUNCIL_NORTHAREA INTERCEPTOR REHAB,PH.6	JC	\$9,618,541	\$9,579,580

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	07-28-2015	12-01-2016

Customer	Owner
Metropolitan Council of Environmental Services-*Corporate-St. Paul, MN	Metropolitan Council of Environmental Services-*Corporate-St. Paul, MN
390 N Robert St Suite A Ramsey Saint Paul MN 55101-1634	390 N Robert St Suite A Ramsey Saint Paul MN 55101-1634
+1 651 6021100	+1 651 6021100

	AIS	STD	Total	SR's
42	2,256	0	2,256	0
48	1,667	0	1,667	
60	2,186	0	2,186	
72	0	1,357	1,357	
Total	6,109	1,357	7,466	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102184	Prime	SIoux FALLS SD,2016 PJ#16-1047 SANIT. SEW. PIPE LINING,P#161047	JC	\$533,151	\$633,266

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	02-25-2016	06-30-2017

Customer	Owner
City of Sioux Falls, SD	City of Sioux Falls, SD
224 W 9th Street Minnehaha Sioux Falls SD 57104-6407	224 W 9th Street Minnehaha Sioux Falls SD 57104-6407
+1 605 3678600	+1 605 3678600

	AIS	Total	SR's
47	109	109	0
Total	109	109	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102282	Sub	CARL BOLANDER & SONS, ST. PAUL 3M PIPE LINING (CBS#16-6460)	JC	\$104,624	\$104,624

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	11-03-2016	01-06-2017	571	571	0
Total			571	571	

Customer	Owner
Carl Bolander & Sons-Saint Paul, MN	3M*Corporate Headquarters - ST Paul, MN
251 Starkey Street Ramsey Saint Paul MN 55107	3M Center I-94 and McKnight Rd Building 0223-06-s-04 Ramsey Saint Paul MN 55144
+1 651 2246299	+1 651 7731110

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102303	Sub	MINGER CONTRUCTION, ST. PAUL MN RICHFIELD INTERCEPTOR AIRPORT	JC	\$1,913,598	\$1,712,073

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kramer, Ross M	07-21-2016	03-30-2018	4,873	4,873	0
Total			4,873	4,873	

Customer	Owner
Minger Construction Co-Chamhassen, MN	Metropolitan Council of Environmental Services-*Corporate-St. Paul, MN
2471 Galpin Court # 110 Carver Chanhassen MN 55317-0326	390 N Robert St Suite A Ramsey Saint Paul MN 55101-1634
+1 952 3689200	+1 651 6021100

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102306	Prime	EDEN PRAIRIE MN, WOODLAND DR. WOODLAND&SUNSHINE DR.-STORM WAT	JC	\$98,626	\$98,990

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	12-01-2016	04-14-2017

Customer	Owner
City of Eden Prairie, MN 8080 Mitchell Road Hennepin Eden Prairie MN 55344 +1 952 9498300	City of Eden Prairie, MN 8080 Mitchell Road Hennepin Eden Prairie MN 55344 +1 952 9498300

	AIS	Total	SR's
	36	130	0
	42	392	
Total	522	522	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102320	Sub	DAKOTA UNDERGROUND CO.FARGO ND ND DOT 19-SU-8-984(152)155&IM	JC	\$486,666	\$483,779

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	02-03-2017	06-29-2017

Customer	Owner
Dakota Underground Company, Inc- Fargo, ND 4001 15th Ave N. Cass Fargo ND 58102 +1 701 2829753	Department of Transportation - State of North Dakota-Bismarck,ND 300 Airport Road Burlleigh Bismarck ND 58504 +1 701 3286904

	STD	Total	SR's
	36	1,312	0
		1,312	
Total	1,312	1,312	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102321	Prime	BROOKLYN PARK, MN LARGE SS LINING,CIP#300117S	JC	\$620,857	\$638,105

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	02-02-2017	11-27-2017	86	86	0
Total			86	86	

Customer	Owner
City of Brooklyn Park, MN	City of Brooklyn Park, MN
8300 Noble Avenue N	8300 Noble Avenue N
Hennepin	Hennepin
Minneapolis MN 55443-2400	Minneapolis MN 55443-2400
+1 612 4938000	+1 612 4938000

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102333	Prime	WESTERN LAKE SUPERIOR SANI.DIS LAKESIDE INTERCEPTOR,CONT#1342	JC	\$343,530	\$342,513

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	02-15-2017	07-28-2017	860	860	0
Total			860	860	

Customer	Owner
Western Lake Superior Sanitary District-Duluth, MN	Western Lake Superior Sanitary District-Duluth, MN
27 Avenue West	27 Avenue West
Saint Louis	Saint Louis
Duluth MN 55806-1894	Duluth MN 55806-1894
+1 218 7223336	+1 218 7223336



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102359	Prime	MENDOTA HEIGHTS MN, PRJ.#201705 2017 SANIT. SEWER PROJ.#201705	JC	\$431,622	\$339,684

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	04-12-2017	04-27-2018

Customer	Owner
City of Mendota Heights, MN	City of Mendota Heights, MN
1101 Victoria Curve	1101 Victoria Curve
Dakota	Dakota
Saint Paul MN 55118-4106	Saint Paul MN 55118-4106
+1 612 4521850	+1 612 4521850

	AIS	Total	SR's
42	75	75	0
Total	75	75	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102364	Sub	JOHN T. JONES CONSTR., YANKTON YANKTON WATER PURIF. FACILITY	JC	\$267,706	\$259,761

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	03-24-2017	03-17-2019

Customer	Owner
John T. Jones Construction	City of Yankton, SD
2213 7th Ave N	Yankton- Not Available
Cass	Yankton
Fargo ND 58108	Yankton SD 57078
+1 701 2323358	+1 605 6685254

	SIT	Total	SR's
36	430	430	0
Total	430	430	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102440	Prime	ST. PAUL MN,CT#1611,BID#451 PW-ASHLAND/CENTRAL SEW,LINING	JC	\$2,663,202	\$2,877,457

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Kramer, Ross M	12-13-2017	03-06-2021	36	26	0
			42	199	
			54	318	
			Total	543	

Customer	Owner
City of Saint Paul, MN 1900 Rice Street McCarrons Center Ramsey Saint Paul MN 55102 +1 651 2668989	City of Saint Paul, MN 1900 Rice Street McCarrons Center Ramsey Saint Paul MN 55102 +1 651 2668989

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102452	Prime	SAPPI NORTH AMERICA,CLOQUET MN CIPP REHAB, PO#3075192071	JC	\$219,900	\$219,900

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Kramer, Ross M	02-22-2018	04-19-2018	36	118	0
			48	491	
			Total	609	

Customer	Owner
Sappi Fine Paper-Facilities Operations 2201 Avenue B PO Box 511 Carlton Cloquet MN 55720-0503 +1 218 8792300	Sappi Fine Paper-Facilities Operations 2201 Avenue B PO Box 511 Carlton Cloquet MN 55720-0503 +1 218 8792300



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102461	Sub	C.S. MCCROSSAN CON.MINNETONKA RIDGEDALE DR/RIDGEHAVEN LANE	JC	\$545,314	\$591,454

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	02-23-2018	05-16-2019

Customer	Owner
C.S. McCrossan Construction Inc.- Osseo, MN	City of Minnetonka, MN
7865 Jefferson Highway N Henepin Osseo MN 55311-6240 +1 763 4254167	11522 Minnetonka Blvd 11522 Minnetonka Boulevard Henepin Hopkins MN 55305-4370 +1 952 9398200

	AIS	Total	SR's
	60	840	0
	64	324	
	65	281	
Total	1,445	1,445	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102463	Prime	MINNEAPOLIS MN,OFFIC.PUB#8499 INSTALLATION LARGE DIAM.OP8499	JC	\$988,551	\$731,044

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	12-12-2017	12-27-2018

Customer	Owner
City of Minneapolis, MN 4300 Marshall Street NE Henepin Minneapolis MN 55401-2268 +1 612 6732405	City of Minneapolis, MN 4300 Marshall Street NE Henepin Minneapolis MN 55401-2268 +1 612 6732405

	AIS	Total	SR's
	39	45	0
	42	2,678	
Total	2,723	2,723	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102490	Sub	AMES CONSTRUC.MNDOT TH35W&LAKE TH35W & LAKE ST.SP2782327MNDOT	JC	\$1,609,891	\$1,616,354

Project Manager	Bid Date	Project Close Date
Kramer, Ross M	06-28-2017	05-31-2019

Customer	Owner
Ames Construction-Burnsville, MN.	Department of Transportation - State of Minnesota-*Main-- Metro 1-- Roseville, MN
2000 Ames Drive	Waters Edge Building 1500 W. County Road
Dakota	Waters Edge Building 1500 W County Road
Burnsville MN 55306	Carver
+1 952 4357106	Roseville MN 55113-3174
	+1 651 5821000

	AIS	COM	Total	SR's
	72	0	72	0
	78	1,398	1,440	
Total	794	1,398	2,192	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102537	Prime	WESTERN LAKE SSD, DULUTH MN (RICE LAKE,WOODLAN, W.&CLOQUET	JC	\$932,721	\$896,061

Project Manager	Bid Date	Project Close Date
Elberts, Rick Charles	09-13-2018	07-26-2019

Customer	Owner
Western Lake Superior Sanitary District-Duluth, MN	Western Lake Superior Sanitary District-Duluth, MN
27 Avenue West	27 Avenue West
Saint Louis	Saint Louis
Duluth MN 55806-1894	Duluth MN 55806-1894
+1 218 7223336	+1 218 7223336

	STD	Total	SR's
	36	331	0
Total	36	331	0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102552	Sub	GEISLINGER & SONS, PLYMOUTH MN 204-18.15 AVE & TRUNK HWY.	JC	\$118,772	\$131,391

Project Manager	Bid Date	Project Close Date
Elberts, Rick Charles	11-12-2018	03-20-2019
Customer	Owner	
Geislinger & Sons Inc.-Watkins, MN 511 Central Ave South PO Box 437 Watkins MN 55389 +1 320 7642006	City of Plymouth, MN 3400 Plymouth Boulevard Hennepin Plymouth MN 55447-1448 +1 763 5095000	

	AIS	Total	SR's
Total	52	184	0
		184	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102693	Sub	INTEGRITY GRADING & EXCAVATING CURTIS POND REHAB IEG PJ#2002	JC	\$147,725	\$155,225

Project Manager	Bid Date	Project Close Date
Goltz, Daniel Joseph	12-18-2019	05-31-2020
Customer	Owner	
Integrity Grading & Excavating, Inc. 605 Grossman Dr Marathon Schofield WI 54476 +1 715 3594042	Wisconsin Department of Administration, Division of State Facilities PO Box 7867 101 E Wilson St. 7th Floor, Administration Building Dane Madison WI 53702 +1 608 2662731	

	AIS	Total	SR's
Total	36	534	0
		534	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
102749	Prime	ALBERT LEA, MN- 2020 HORSESHOE CITY PROJECT #2064	JC	\$329,668	\$328,450

Project Manager	Bid Date	Project Close Date	COM	Total	SR's
Gotz, Daniel Joseph	07-21-2020	12-13-2020	748	748	0
Total			748	748	

Customer	Owner
City of Albert Lea, MN 221 E Clark St Freeborn Albert Lea MN 56007-2421 +1 507 3774300	City of Albert Lea, MN 221 E Clark St Freeborn Albert Lea MN 56007-2421 +1 507 3774300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121478	Prime	EVANSTON IL, 2012, BID#12-152 LARGE DIAM.CIPP REHAB, PHASE 1	JC	\$2,988,399	\$2,816,420

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Burbank, Thomas A	08-28-2012	08-14-2013	330	0	330	0
Total			3,102	0	3,102	
Total			0	3,508	3,508	
Total			3,432	3,508	6,940	

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



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121484	Prime	EVANSTON IL,B#12-153,CLEVELAND DAVIS ST. SEW.REH,PO#1612600OP	JC	\$596,509	\$594,215

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	12-04-2012	01-31-2014
Customer	Owner	
City of Evanston, IL 2100 Ridge Avenue Cook Evanston IL 60201-2716 +1 847 8662942	City of Evanston, IL 2100 Ridge Avenue Cook Evanston IL 60201-2716 +1 847 8662942	

	STD	Total	SR's
48	462	462	0
60	900	900	
Total	1,362	1,362	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121506	Prime	WHEATON IL,CONTRACT#C36610 SEWER MAIN REHAB,CT#C36610	JC	\$227,207	\$327,082

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-24-2013	04-01-2014
Customer	Owner	
City of Wheaton, IL 303 W Wesley St 303 W Wesley Street DuPage Wheaton IL 60189-0727 +1 630 2602000	City of Wheaton, IL 303 W Wesley St 303 W Wesley Street DuPage Wheaton IL 60189-0727 +1 630 2602000	

	STD	Total	SR's
36	441	441	0
Total	441	441	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121522	Sub	LORIG CONSTRUCTION, COOK COUNTY ISTHA CONT. RR-13-4125LCC#21381	JC	\$874,820	\$772,810

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-11-2013	01-31-2014

Customer	Owner
Illinois State Toll Highway Authority- Downers Grove, IL	Illinois State Toll Highway Authority- Downers Grove, IL
2700 Ogden Ave	2700 Ogden Ave
2700 Ogden Avenue	2700 Ogden Avenue
DuPage	DuPage
Downers Grove IL 60515	Downers Grove IL 60515
+1 630 2416800	+1 630 2416800

	AIS	STD	Total	SR's
	36	198	0	198
	42	952	0	952
	48	0	386	386
Total	1,150	386	386	1,536

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121526	Prime	HOFFMAN ESTATES IL, PO#0011781 CRITICAL SEWER REPAIRS	JC	\$280,796	\$271,098

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-09-2013	11-01-2013

Customer	Owner
Village of Hoffman Estates, IL - Public Works Dept	Village of Hoffman Estates, IL - Public Works Dept
2305 Pembrook Drive	2305 Pembrook Drive
Cook	Cook
Hoffman Estates IL 60195	Hoffman Estates IL 60195
+1 847 4906800	+1 847 4906800

	STD	Total	SR's
	36	320	0
Total	320	320	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121531	Prime	LENDALE HEIGHTS IL,WINTHROP WINTHROP AVE.CULVERTS RELINING	JC	\$252,081	\$258,381

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	07-30-2013	05-27-2014
Customer	Owner	
Village of Glendale Heights, IL 1615 Glen Ellyn Road DuPage Glendale Heights IL 60139 +1 630 2606040	Village of Glendale Heights, IL 1615 Glen Ellyn Road DuPage Glendale Heights IL 60139 +1 630 2606040	

	AIS	Total	SR's
54	188	188	0
Total	188	188	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121554	Prime	CHAMPAIGN,IL -2014 LINING SANI-SEWER LINING BID#13/14-26	JC	\$717,665	\$738,490

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	04-16-2014	11-24-2014
Customer	Owner	
City of Champaign, IL 102 N Neil Street Champaign Champaign IL 61820-4018 +1 217 4034710	City of Champaign, IL 102 N Neil Street Champaign Champaign IL 61820-4018 +1 217 4034710	

	AIS	STD	Total	SR's
36	0	2,416	2,416	0
42	360	0	360	
Total	360	2,416	2,776	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121571	Prime	EVANSTON IL, 2014, BID#14-46 SEWER REHAB-CLEVELAND ST.	JC	\$263,720	\$219,659

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Burbank, Thomas A	07-29-2014	04-28-2015	54	424	0
Total			424	424	

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121577	Prime	ROMEDEVILLE IL, 2014 PROJECT SANIT. SEWER REHAB PROJ.#14-418	JC	\$365,914	\$566,053

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Burbank, Thomas A	08-26-2014	03-10-2017	42	493	0
Total			48	304	
Total			797	797	

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121583	Prime	BLOOMINGTON & NORMAL WRD EAST SIDE INTERCEPTOR, DIV B	JC	\$389,177	\$387,613

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

Customer	Owner
Bloomington Normal Water Reclamation District-Bloomington, IL	Bloomington Normal Water Reclamation District-Bloomington, IL
2015 Oakland McLean Bloomington IL 61701	2015 Oakland McLean Bloomington IL 61701
+1 309 8274396	+1 309 8274396

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121586	Prime	LINDENHURST, IL #5-2014 INFLUENT SWR & FED PARKWAY RHB	JC	\$435,366	\$315,749

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

Customer	Owner
Village of Lindenhurst, IL	Village of Lindenhurst, IL
2301 E Sand Lake Road Lake Lindenhurst IL 60046	2301 E Sand Lake Road Lake Lindenhurst IL 60046
+1 847 3568252	+1 847 3568252

	AIS	Total	SR's
36	932	932	0
Total	932	932	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121615	Prime	ROSELLE IL,2015,HILL STREET STORM PIPE CULVER SIPP REHAB	JC	\$100,858	\$100,858

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

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-05-2014	12-11-2015
Customer	Owner	
Village of Roselle, IL- Public Works	Village of Roselle, IL- Public Works	
474 Congress Circle	474 Congress Circle	
DuPage	DuPage	
Roselle IL 60172	Roselle IL 60172	
+1 630 9802020	+1 630 9802020	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121620	Prime	MVP PLUMBING CORP.,FED EX BLDG FED EX BLDG. CIPP REHAB	JC	\$40,425	\$41,195

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

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	09-30-2014	11-16-2015
Customer	Owner	
FedEx-Location-Chicago, IL	FedEx-Location-Chicago,IL	
101 N. upper Wacker	101 N. upper Wacker	
Cook	Cook	
Chicago IL 60606	Chicago IL 60606	
+1 312 5780031	+1 312 5780031	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121621	Prime	DANVILLE SANIT.DIST,STONEY CRK RELINE SEWERS VERMILLION HIGHTS	JC	\$385,902	\$366,721

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

Customer	Owner
Danville Sanitary District-Danville, IL 16161 Grape Creek Rd. Po Box 724 Vermillion Danville IL 61834-0724 +1 217 4423193	Danville Sanitary District-Danville, IL 16161 Grape Creek Rd. Po Box 724 Vermillion Danville IL 61834-0724 +1 217 4423193

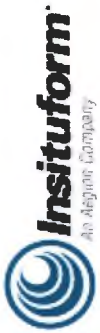
	STD	Total	SR's
42	348	348	0
Total	348	348	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121627	Prime	NAPERVILLE IL,RAYMOND DR PH 2 INTERCEPTOR SEWER CIPP REHAB	JC	\$1,030,012	\$1,004,909

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

Customer	Owner
City of Naperville, IL-City Hall 400 South Eagle Street DuPage Naperville IL 60540 +1 630 4206111	City of Naperville, IL-City Hall 400 South Eagle Street DuPage Naperville IL 60540 +1 630 4206111

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



JDE Job Number	Role	Project Description	Contract Value	Project Status	Final Contract Amount
121662	Prime	NAPERVILLE IL,RAYMOND DR,PH 3 INTERCEPTOR SEWER CIPP REHAB	\$401,430	JC	\$362,282

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Burbank, Thomas A	06-20-2016	09-30-2016	1,220	147	1,367	0
Customer						
City of Naperville, IL-City Hall						
400 South Eagle Street						
DuPage						
Naperville IL 60540						
+1 630 4206111						
Owner						
City of Naperville, IL-City Hall						
400 South Eagle Street						
DuPage						
Naperville IL 60540						
+1 630 4206111						
Total			1,220	147	1,367	0

JDE Job Number	Role	Project Description	Contract Value	Project Status	Final Contract Amount
121683	Prime	THORN CREEK BASIN SANIT.DIST. 2016 CIPP SEW.PJ.CMT#150440306	\$3,247,239	JC	\$3,354,392

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Burbank, Thomas A	02-15-2017	06-05-2018	3,186	0	3,186	0
Customer						
Thorn Creek Basin Sanitary District-Chicago Heights,IL						
700 W End Avenue						
Cook						
Chicago Heights IL 60411-2771						
+1 708 7540525						
Owner						
Thorn Creek Basin Sanitary District-Chicago Heights,IL						
700 W End Avenue						
Cook						
Chicago Heights IL 60411-2771						
+1 708 7540525						
Total			3,186	0	3,186	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121684	Sub	PATH CONSTRUCTION CO.,WAUKEGAN LAKE CO.CONCRETE REPAIRS#13R12	JC	\$203,305	\$201,605

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	11-20-2015	09-28-2017

Customer	Owner
PATH Central Construction Services	North Shore Sanitary District- Gurnee,IL
125 East Algonquin Rd. Cook Arlington Hts IL 60005	PO BOX 750 WM Koepsel Drive Lake Gurnee IL 60031
+1 847 3987100	+1 847 6236060

	AIS	Total	SR's
36	219	219	0
Total	219	219	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121698	Prime	PARK FOREST IL, THORN CREEK THORN CREEK TRIBUTARY D STORM	JC	\$785,423	\$846,287

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	06-30-2017	04-27-2018

Customer	Owner
Village of Park Forest, IL - Public Works	Village of Park Forest, IL - Public Works
350 Victory Drive Cook Park Forest IL 60466	350 Victory Drive Cook Park Forest IL 60466
+1 708 5037702	+1 708 5037702

	AIS	STD	Total	SR's
54	1,888	438	2,326	0
Total	1,888	438	2,326	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121703	Sub	MERRYMAN EXCAVATION, INC. BUFFALO GROVE TRANSMISSION	JC	\$187,171	\$194,239

Project Manager	Bid Date	Project Close Date	SIT	Total	SR's
Burbank, Thomas A	02-14-2017	11-20-2017	48	42	0
Total			42	42	

Customer	Owner
Merryman Excavation	Northwest Water Commission
1501 Lamb Rd	1525 N Wolf Rd
McHenry	Cook
Woodstock IL 60098	DesPlaines IL 60016-1181
+1 815 3371700	+1 847 6350777

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121706	Prime	EVANSTON IL,MULFORD, BID#17-26 MULFORD ST. PART 2 LARGE DIAM.	JC	\$362,968	\$364,076

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Burbank, Thomas A	07-25-2017	05-29-2018	60	809	0
Total			809	809	

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121720	Prime	GALESBURG SANITARY DIST.,2018 2018 SANITARY SEWER LINING	JC	\$365,134	\$368,528

Project Manager	Bid Date	Project Close Date
Burbank, Thomas A	05-11-2018	04-10-2019

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

	AIS	Total	SR's
36	185	185	0
Total	185	185	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121730	Prime	NORMAL IL, 2018 REHAB CIPP SEW. REH,C#50875204326645	JC	\$310,718	\$307,378

Project Manager	Bid Date	Project Close Date
Reeves, Willis M	07-03-2018	02-26-2019

Customer	Owner
Town of Normal, IL 100 E Phoenix Ave McLean Normal IL 61761-3018	Town of Normal, IL 100 E Phoenix Ave McLean Normal IL 61761-3018
+1 309 4542444	+1 309 4542444

	AIS	STD	Total	SR's
42	271	500	771	0
Total	271	500	771	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121739	Prime	BUFFALO GROVE IL,VOBG-2018-28 VOBG-201828,NAVAJO STORM SEWER	JC	\$155,068	\$148,385

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Sanchez, Gerardo	09-06-2018	01-08-2019	36	813	0
Total			813	813	

Customer	Owner
Village of Buffalo Grove, IL	Village of Buffalo Grove, IL
51 Raupp Blvd	51 Raupp Blvd
Lake	Lake
Buffalo Grove IL 60089	Buffalo Grove IL 60089
+1 847 4592547	+1 847 4592547

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121745	Prime	FOX METRO WATER RECLAM.KANE CO 2018-2019 CIPP INTERC. LINING	JC	\$4,118,120	\$4,005,955

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sanchez, Gerardo	11-14-2018	04-21-2020	36	3,258	0
Total			42	4,092	
Total			7,350	7,350	

Customer	Owner
Fox Metro Water Reclamation District-Oswego,IL	Fox Metro Water Reclamation District-Oswego,IL
682 Rt 31	682 Rt 31
Kendall	Kendall
Oswego IL 60543	Oswego IL 60543
+1 630 8924378	+1 630 8924378

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121748	Prime	PARK RIDGE, IL -PW-FY-19-18 SWR LINING REHAB & TELEVISIONG	JC	\$539,376	\$568,702

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	01-03-2019	07-27-2019

Customer	Owner
City of Park Ridge, IL 505 Butler Place Cook Park Ridge IL 60068-4173 +1 847 3185227	City of Park Ridge, IL 505 Butler Place Cook Park Ridge IL 60068-4173 +1 847 3185227

	AIS	Total	SR's
36	314	314	0
Total	314	314	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121769	Prime	NORTH SHORE WATER RECLAMATION CIPP LINING LAKE FOREST, IL	JC	\$181,300	\$181,300

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	04-17-2019	01-10-2021

Customer	Owner
North Shore Sanitary District- Gurnee,IL PO BOX 750 WM Koepsel Drive Lake Gurnee IL 60031 +1 847 6236060	North Shore Sanitary District- Gurnee,IL PO BOX 750 WM Koepsel Drive Lake Gurnee IL 60031 +1 847 6236060

	AIS	Total	SR's
48	273	273	0
Total	273	273	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121774	Sub	F.H. PASCHEN,SN NIELSEN&ASSOC REAGAN MEMORIAL TOLLWAY I-88	JC	\$230,437	\$238,283

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Sanchez, Gerardo	03-22-2019	11-08-2019	138	138	0
Total			138	138	0

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121776	Prime	BLUE ISLAND IL,2019, #18-R1069 2019 UNDERGROUND UTIL.REPAIR	JC	\$334,119	\$304,825

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sanchez, Gerardo	08-20-2019	06-19-2020	689	689	0
Total			689	689	0

Customer	Owner
City of Blue Island, IL 13051 Greenwood Avenue Cook Blue Island IL 60406-2331 +1 708 5978600	City of Blue Island, IL 13051 Greenwood Avenue Cook Blue Island IL 60406-2331 +1 708 5978600

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121777	Prime	EVANSTON IL,CONT.B, BID#19-42 2019 SEWER REH,CONT.B,BID19-42	JC	\$339,234	\$376,738

Project Manager	Bid Date	Project Close Date
Sanchez, Gerardo	07-30-2019	02-26-2020
Customer	Owner	
City of Evanston, IL 2100 Ridge Avenue Cook Evanston IL 60201-2716 +1 847 8662942	City of Evanston, IL 2100 Ridge Avenue Cook Evanston IL 60201-2716 +1 847 8662942	

	AIS	Total	SR's
	36	120	0
	48	245	
Total	365	365	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121781	Prime	GALESBURG SANITARY DIST.,2019 2019 SANITARY SEWER LINING	JC	\$203,424	\$202,298

Project Manager	Bid Date	Project Close Date
Reeves, Willis M	10-21-2019	04-14-2020
Customer	Owner	
Galesburg Sanitary District- Galesburg,IL 2700 West Main Street Knox Galesburg IL 61401 +1 309 3420131	Galesburg Sanitary District- Galesburg,IL 2700 West Main Street Knox Galesburg IL 61401 +1 309 3420131	

	AIS	Total	SR's
	36	619	0
Total	619	619	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121784	Prime	GLENDALE HEIGHTS IL,ARDMORE AV CULVERT LINING ARDMORE AVE.	JC	\$173,184	\$173,958

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sanchez, Gerardo	11-01-2019	05-08-2020	42	402	0
Total			42	402	0

Customer	Owner
Village of Glendale Heights, IL	Village of Glendale Heights, IL
1615 Glen Eilyn Road	1615 Glen Eilyn Road
DuPage	DuPage
Glendale Heights IL 60139	Glendale Heights IL 60139
+1 630 2606040	+1 630 2606040

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121791	Prime	THORN CREEK BASIN SANIT.DIST. STEGER RD. CIPP SEWER REHAB	JC	\$76,380	\$76,380

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Smith, Daniel James	02-13-2020	08-05-2020	42	100	0
Total			42	100	0

Customer	Owner
Thorn Creek Basin Sanitary District-Chicago Heights,IL	Thorn Creek Basin Sanitary District-Chicago Heights,IL
700 W End Avenue	700 W End Avenue
Cook	Cook
Chicago Heights IL 60411-2771	Chicago Heights IL 60411-2771
+1 708 7540525	+1 708 7540525

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121795	Prime	PARK RIDGE IL,PW-20-23 SWR LINING PROJ. PW-20-23	JC	\$622,086	\$584,310

Project Manager	Bid Date	Project Close Date
Smith, Daniel James	03-03-2020	01-10-2021

Customer	Owner
City of Park Ridge, IL 505 Butler Place Cook Park Ridge IL 60068-4173 +1 847 3185227	City of Park Ridge, IL 505 Butler Place Cook Park Ridge IL 60068-4173 +1 847 3185227

	AIS	Total	SR's
36	663	663	0
Total	663	663	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
121801	Sub	WALSH CONSTRUCT. ,PROJ.#219091 BNSF BRIDGE OVER I294, I18-428	JC	\$127,397	\$140,900

Project Manager	Bid Date	Project Close Date
Andrade, Lindsay Dionne	06-06-2019	08-25-2020

Customer	Owner
Walsh Construction CO-Chicago, IL 929 W. Adams Street Cook Chicago IL 60607 +1 312 5636400	Illinois State Toll Highway Authority- Downers Grove, IL 2700 Ogden Ave 2700 Ogden Avenue DuPage Downers Grove IL 60515 +1 630 2416800

	AIS	Total	SR's
42	638	638	0
Total	638	638	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126171	Prime	NAPERVILLE IL, BID 20-204 BID20-204,N.PUMP STAT., PH III	JC	\$696,759	\$663,820

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Andrade, Lindsey Dionne	07-02-2020	05-08-2021	2,377	2,377	0
Total			2,377	2,377	0

Customer	Owner
City of Naperville, IL-City Hall 400 South Eagle Street DuPage Naperville IL 60540 +1 630 4206111	City of Naperville, IL-City Hall 400 South Eagle Street DuPage Naperville IL 60540 +1 630 4206111

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126372	Prime	CITIZENS ENERGY GRP, 10TH ST. & WHITE RIVER SIPHON REHAB PROJ.	JC	\$2,293,614	\$2,678,269

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Sharpe, Curt Alex	06-28-2012	03-04-2013	1,697	1,697	0
Total			1,697	1,697	0

Customer	Owner
Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201 +1 317 9243341	Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201 +1 317 9243341

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126383	Prime	SOUTH BEND IN,PROJ.#112-054 2012/2013 SEWER REHAB	JC	\$948,764	\$935,828

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	10-04-2012	12-20-2013

Customer	Owner
City of South Bend,IN	City of South Bend,IN
3113 Riverside Drive	3113 Riverside Drive
St Joseph	St Joseph
South Bend IN 46628-3515	South Bend IN 46628-3515
+1 574 2778515	+1 574 2778515

STD	Total	SR's
36	269	0
Total	269	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126394	Sub	INDIANA RELINE,INDIANAPOLIS IN INDOT #33397, PO#1379	JC	\$112,232	\$92,837

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	10-11-2012	03-18-2013

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN	Department of Transportation - State of Indiana-Indianapolis, IN
312 E Main Street P O Box 5	100 North Senate Ave.
Henry	Marion
Sulphur Springs IN 47388	Indianapolis IN 46204
+1 765 5335040	+1 317 2326787

AIS	Total	SR's
54	388	0
Total	388	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126398	Sub	TEMPLE & TEMPLE EXCAV.&PAVING PROJ.#R34532, SLIP LINING SR60	JC	\$87,375	\$56,655

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	10-11-2012	04-05-2013	60	90	0
Total			90	90	

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126405	Prime	CITIZENS ENERGY GRP,SUGARGROVE LRG DIAM. SEW.REH,P.#CS-00-028	JC	\$2,872,073	\$3,669,354

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Sharpe, Curt Alex	04-23-2013	07-26-2014	36	0	2,067	0
Total			38	0	778	778
Total			42	0	794	794
Total			46	0	308	308
Total			47	0	1,695	1,695
Total			48	496	375	871
Total			54	0	275	275
Total			62	0	1,271	1,271
Total			496	7,563	8,059	

Customer	Owner
Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201 +1 317 9243341	Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201 +1 317 9243341

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126406	Prime	MUNCIE SANIT. DIST. WHITE RIVER INTERCEPTOR REHAB PROJECT	JC	\$4,955,674	\$4,752,748

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	03-21-2013	05-05-2014
Customer	Owner	
Muncie Sanitary District-Muncie, IN 5120 Kilgore Avenue Delaware Muncie IN 47304-4709 +1 765 7474879	Muncie Sanitary District-Muncie, IN 5120 Kilgore Avenue Delaware Muncie IN 47304-4709 +1 765 7474879	

	AIS	STD	Total	SR's
42	1,224	5,044	6,268	0
48	0	1,433	1,433	
54	0	2,859	2,859	
60	0	4,450	4,450	
Total	1,224	13,786	15,010	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126415	Sub	COASTAL GUNITE CORP. MUNCIE IN PRINCIPAL OUTFALL P.I.#WC20122	JC	\$264,634	\$208,367

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	03-22-2013	04-01-2014
Customer	Owner	
Muncie Sanitary District-Muncie, IN 5120 Kilgore Avenue Delaware Muncie IN 47304-4709 +1 765 7474879	Muncie Sanitary District-Muncie, IN 5120 Kilgore Avenue Delaware Muncie IN 47304-4709 +1 765 7474879	

	STD	Total	SR's
36	202	202	0
40	313	313	
46	193	193	
Total	708	708	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126417	Sub	RIETH-RILEY CONS CROWNPOINT IN R-34385 I-65 RESURFACE	JC	\$176,300	\$176,300

	AIS	Total	SR's
42	169	169	0
47	188	188	
Total	357	357	

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	02-06-2013	09-29-2013
Customer	Owner	
Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126418	Sub	RIETH-RILEY CONS.BENTON CO. IN R-31582 US-41 SM STRUCTURE REP	JC	\$70,185	\$66,131

	STD	Total	SR's
42	180	180	0
Total	180	180	

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	01-21-2013	10-29-2013
Customer	Owner	
Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126423	Prime	FORT WAYNE IN, 2013, PKG#1 WO#75889,LARGE DIAMETER	JC	\$1,081,428	\$1,102,629

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	06-26-2013	02-14-2014

Customer	Owner
City of Fort Wayne, IN-City Utilities Engineering	City of Fort Wayne, IN-City Utilities Engineering
200 East Berry Street Suite 250 City-County Building Allen Fort Wayne IN 46801	200 East Berry Street Suite 250 City-County Building Allen Fort Wayne IN 46801
+1 260 4275066	+1 260 4275066

	AIS	STD	Total	SR's
42	1,193	3,650	4,843	0
48	556	0	556	
Total	1,749	3,650	5,399	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126427	Prime	CITIZENS ENERGY GRP,COLLEGE AV 32NDT036TH SEW,REH,PO#137719	JC	\$1,653,789	\$1,777,355

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	07-19-2013	02-20-2014

Customer	Owner
Citizens - Formerly City of Indianapolis, IN	Citizens - Formerly City of Indianapolis, IN
2020 N Meridian Street Marion Indianapolis IN 46201	2020 N Meridian Street Marion Indianapolis IN 46201
+1 317 9243341	+1 317 9243341

	AIS	Total	SR's
72	2,288	2,288	0
Total	2,288	2,288	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126437	Prime	CITIZENS ENERGY GRP LICK CREEK LICK CREEK LDRS MSA PROJ 2013	JC	\$210,219	\$235,827

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Sharpe, Curt Alex	12-03-2013	04-29-2014	922	922	0
Total			922	922	

Customer	Owner
Citizens - Formerly City of Indianapolis, IN	Citizens - Formerly City of Indianapolis, IN
2020 N Meridian Street Marion Indianapolis IN 46201	2020 N Meridian Street Marion Indianapolis IN 46201
+1 317 9243341	+1 317 9243341

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126438	Sub	INDIANA RELINE,WABASH COUNTY INDOT #34253-A, US 24	JC	\$163,750	\$159,050

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	10-09-2013	06-06-2014	238	238	0
Total			188	188	
Total			426	426	

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204
+1 765 5335040	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12643801	Sub	INDIANA RELINE,MIAMI COUNTY INDOT #34253-A, US 24	JC	\$62,304	\$62,304

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	10-09-2013	05-08-2014

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388 +1 765 5335040	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

	STD	Total	SR's
41	250	250	0
Total	250	250	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
1264339	Prime	CITIZENS ENERGY GRP,56TH & WF WESTFIELD, P,I,2013,PO#143241	JC	\$2,279,807	\$2,880,040

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	11-15-2013	06-25-2014

Customer	Owner
Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201 +1 317 9243341	Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201 +1 317 9243341

	STD	Total	SR's
36	6,068	6,068	0
Total	6,068	6,068	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126442	Sub	TEMPLE & TEMPLE EXC&PAV,I-465 INDOT#R34173,PIPE LINING I-165	JC	\$151,606	\$151,606

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	10-09-2013	03-22-2014	170	170	0
Total			170	170	

Customer	Owner
Temple and Temple-Salem, IN 1367 IN-60 Washington Salem IN 47167	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204
+1 5	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126443	Sub	TEMPLE & TEMPLE EXC&PAV,I-69 INDOT#R34174,PIPE LINING I-69	JC	\$335,365	\$335,365

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	11-06-2013	08-22-2014	673	673	0
Total			673	673	

Customer	Owner
Temple and Temple-Salem, IN 1367 IN-60 Washington Salem IN 47167	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204
+1 5	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126444	Sub	INDIANA RELINE,WINSLOW IN INDOT #34080-A,SR 364	JC	\$90,900	\$60,427

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	12-11-2013	06-07-2014	70	70	0
Total			70	70	

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388 +1 765 5335040	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126445	Sub	INDIANA RELINE, MARION CO, IN INDOT #34190-A,I-465 ENTR.RAMP	JC	\$37,500	\$29,074

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	12-11-2013	07-23-2014	62	62	0
Total			62	62	

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388 +1 765 5335040	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126446	Sub	INDIANA RELINE, FISHERS IN INDOT#34772-A,I-69 HAMILTON CO	JC	\$72,930	\$72,930

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	01-15-2014	07-18-2014	222	222	0
Total			222	222	

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388 +1 765 6335040	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126451	Sub	TEMPLE & TEMPLE EXC&PAV SHELBY INDOT#R34184-A,SULP LINE SR 9	JC	\$61,225	\$60,552

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	09-11-2013	04-23-2014	90	90	0
Total			90	90	

Customer	Owner
Temple and Temple-Salem, IN 1367 IN-60 Washington Salem IN 47167 +1 5	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126452	Sub	R.L. MCCOY,FORT WAYNE IN INDOT R-35409-A, MCCOY J#7-114	JC	\$74,909	\$74,909

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	01-15-2014	08-26-2014	42	216	0
Total			216	216	

Customer	Owner
R.L. Mccoy, Inc.-Columbia City, IN 7898 East Lincolnway Whitley Columbia City IN 46725 +1 260 6253443	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126455	Sub	INDIANA RELINE,ST. JOSEPH CO. INDOT #33349-A,US 6,US 31	JC	\$89,863	\$89,863

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	01-15-2014	08-01-2014	72	80	0
Total			80	80	

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388 +1 765 5335040	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126458	Prime	CITIZENS ENERGY GRP, INDIANAPOL N.DOWNTOWN&VAR. LOC.(LDSR-MSA)	JC	\$3,118,938	\$3,521,826

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	04-30-2014	10-12-2015
Customer	Owner	
Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201	Citizens - Formerly City of Indianapolis, IN 2020 N Meridian Street Marion Indianapolis IN 46201	
+1 317 9243341	+1 317 9243341	

	AIS	STD	Total	SR's
36	161	1,017	1,178	0
45	261	0	261	
49	0	503	503	
52	0	345	345	
56	0	515	515	
Total	422	2,380	2,802	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126466	Sub	MIDWEST MOLE, INDOT R-34849A CIPP REHAB TIPTON COUNTY	JC	\$54,360	\$54,360

Project Manager	Bid Date	Project Close Date
Sharpe, Curt Alex	11-06-2013	08-06-2014
Customer	Owner	
Midwest Mole-Greenfield, IN 6814 WEST 350 NORTH Hancock Greenfield IN 46410	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204	
+1 317 5451335	+1 317 2326787	

	AIS	Total	SR's
60	73	73	0
Total	73	73	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126467	Sub	MIDWEST MOLE, INDOT R-34188-A CIPP REHAB MARION COUNTY	JC	\$60,373	\$60,373

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Sharpe, Curt Alex	11-06-2013	08-29-2014	56	56	0
Customer					
Department of Transportation - State of Indiana-Indianapolis, IN					
8814 WEST 350 NORTH Hancock Greenfield IN 46410 Indianapolis IN 46204					
+1 317 5451335					

36	56	56	0
Total	56	56	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126468	Sub	MIDWEST MOLE, INDOT R-34187-A CIPP REHAB MARION COUNTY	JC	\$67,670	\$67,670

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Sharpe, Curt Alex	11-06-2013	08-11-2014	176	176	0
Customer					
Department of Transportation - State of Indiana-Indianapolis, IN					
100 North Senate Ave. Marion Indianapolis IN 46204					
+1 317 2326787					

48	176	176	0
Total	176	176	0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126477	Prime	TWIN CREEKS CONSERVANCY DIST. STORM SEWER REHAB	JC	\$311,706	\$383,826

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	09-11-2014	12-31-2015	36	327	0
			42	326	
			Total	653	

Customer	Owner
Twin Creeks Conservancy District-Portage, IN	Twin Creeks Conservancy District-Portage, IN
Porter Portage IN 46368 +1 219 5555555	Porter Portage IN 46368 +1 219 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126482	Prime	EVANSVILLE W&S UTIL - 2014 CIPP LARGE DIAM. SEWER LINING	JC	\$1,234,742	\$1,236,919

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	10-14-2014	08-19-2015	60	335	0
			72	1,178	
			Total	1,513	

Customer	Owner
Evansville Water & Sewer Utility-Evansville, IN	Evansville Water & Sewer Utility-Evansville, IN
1 Martin Luther King Boulevard Vanderburgh Evansville IN 47714 +1 812 4367853	1 Martin Luther King Boulevard Vanderburgh Evansville IN 47714 +1 812 4367853

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126483	Sub	PROSHOT CONCRETE, INC. CITY OF TERRE HAUTE SWR REHAB	JC	\$703,513	\$716,967

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	09-23-2014	08-18-2015

Customer	Owner
City of Terre Haute, IN	City of Terre Haute, IN
17 Harding Avenue	17 Harding Avenue
Vigo	Vigo
Terre Haute IN 47807-3437	Terre Haute IN 47807-3437
+1 812 2324028	+1 812 2324028

	STD	Total	SR's
	42	1,376	0
	48	1,407	
Total	2,783	2,783	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126488	Sub	JBI CONSTRUCTION, WARRICK CO IN SR61-WARRICK CO., RS-30688-A	JC	\$204,421	\$199,206

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	12-18-2014	10-27-2015

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave.	100 North Senate Ave.
Marion	Marion
Indianapolis IN 46204	Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	AIS	Total	SR's
	55	148	0
	60	125	
Total	273	273	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126492	Sub	INDIANA RELINE, GREENFIELD IN INDOT#35734-A,I-70HENRY/HANCO	JC	\$294,497	\$95,734

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	11-13-2014	11-02-2015	47	376	0
			60	430	
Customer	Owner		Total	806	806

Customer
 Indiana Reline Inc-Sulphur Springs, IN
 312 E Main Street P O Box 5
 Henry Sulphur Springs IN 47388
 +1 765 5335040

Owner
 Department of Transportation - State of Indiana-Indianapolis, IN
 100 North Senate Ave.
 Marion Indianapolis IN 46204
 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126493	Sub	INDIANA RELINE, FRANKLIN IN INDOT#34688 I-65 JOHNSON/SHELB	JC	\$255,750	\$258,511

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Niles, Shaun Michael	12-10-2014	07-07-2015	45	148	0
				148	
Customer	Owner		Total	148	148

Customer
 Indiana Reline Inc-Sulphur Springs, IN
 312 E Main Street P O Box 5
 Henry Sulphur Springs IN 47388
 +1 765 5335040

Owner
 Department of Transportation - State of Indiana-Indianapolis, IN
 100 North Senate Ave.
 Marion Indianapolis IN 46204
 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126494	Sub	BOWEN ENGINEERING,LAFAYETTE IN DURKEES RUN PH#4,BOWEN1415023	JC	\$2,033,937	\$2,408,820

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	11-20-2014	10-02-2015

Customer	Owner
Bowen Engineering Corporation-Indianapolis,IN	City of Lafayette, IN
8802 North Meridian Street Marion Indianapolis IN 46260	20 N 6th Street Tippecanoe Lafayette IN 47901-1412
+1 317 8422616	+1 317 4768404

	STD	Total	SR's
	36	3,770	0
	42	1,242	
	48	5,017	
Total		10,029	10,029

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126496	Sub	INDIANA RELINE,FORT WAYNE IN INDOT#R-30753 US 30 ALLEN CO.	JC	\$206,228	\$94,587

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	12-10-2014	06-26-2015

Customer	Owner
Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5 Henry Sulphur Springs IN 47388	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204
+1 765 5335040	+1 317 2326787

	AIS	Total	SR's
	58	170	0
	72	182	
Total		352	352



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126501	Sub	YARBERRY LANDSCAPE, INDOT PIPELINING CONTRACT R-34272	JC	\$78,587	\$79,470

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	04-01-2015	10-02-2015	180	180	0
Total			180	180	

Customer
 Yarberrry Landscape Co-Indianapolis,IN
 N/A
 Marion Indianapolis IN 46281
 +1 555 1234567

Owner
 Department of Transportation - State of Indiana-Indianapolis, IN
 100 North Senate Ave.
 Marion Indianapolis IN 46204
 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126502	Sub	INDIANA RELINE,INDIANAPOLIS IN INDOT#R-35698-A, 38TH STREET	JC	\$125,698	\$124,503

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Niles, Shaun Michael	05-04-2015	06-17-2015	281	281	0
Total			281	281	

Customer
 Indiana Reline Inc-Sulphur Springs, IN 312 E Main Street P O Box 5
 Henry Sulphur Springs IN 47388
 +1 765 5335040

Owner
 Department of Transportation - State of Indiana-Indianapolis, IN
 100 North Senate Ave.
 Marion Indianapolis IN 46204
 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126505	Sub	TEMPLE & TEMPLE EX.BARTHOLOMEW INDOT#R34697, I-65 BARTHOLOMEW	JC	\$95,622	\$95,294

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	06-09-2015	08-14-2015

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	AIS	Total	SR's
54	280	280	0
Total	280	280	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126507	Sub	TEMPLE & TEMPLE EXC.,WHITE CO. INDOT#R34989,I-65 WHITE COUNTY	JC	\$229,468	\$231,653

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	04-01-2015	09-18-2015

Customer	Owner
Temple and Temple-Salem, IN	Department of Transportation - State of Indiana-Indianapolis, IN
1367 IN-60 Washington Salem IN 47167	100 North Senate Ave. Marion Indianapolis IN 46204
+1 5	+1 317 2326787

	AIS	Total	SR's
42	357	357	0
60	234	234	
Total	591	591	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126508	Prime	GREENWOOD IN, PLEASANT RUN ,PH1 CIP SANIT. SEWER REHAB DIV A2	JC	\$459,687	\$394,489

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Niles, Shaun Michael	06-10-2015	05-20-2016	1,170	1,170	0
Total			1,170	1,170	0

Customer	Owner
City of Greenwood, IN	City of Greenwood, IN
291 Howard Rd	291 Howard Rd
Johnson	Johnson
Greenwood IN 46142	Greenwood IN 46142
+1 317 8813131	+1 317 8813131

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126519	Prime	ANDERSON IN, 48" PROJECT 48" CIPP REHAB PROJECT	JC	\$170,696	\$167,642

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Niles, Shaun Michael	09-30-2015	03-24-2016	360	360	0
Total			360	360	0

Customer	Owner
City of Anderson, IN	City of Anderson, IN
City Hall	City Hall
Madison	Madison
Anderson IN 46011	Anderson IN 46011
+1 765 6486118	+1 765 6486118

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126523	Sub	SUNESIS CONSTR.TERRE HAUTE IN AMEC-DUKE WABASH WR 20-21 LINI	JC	\$147,459	\$164,903

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	10-12-2015	12-11-2015

Customer	Owner
Duke Energy-Division-Plainfield,IN 1000 E Main Street Hendricks Plainfield IN 46168 +1 800 5212232	Duke Energy-Division-Plainfield,IN 1000 E Main Street Hendricks Plainfield IN 46168 +1 800 5212232

	AIS	Total	SR's
36	983	983	0
Total	983	983	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126526	Sub	TEMPLE & TEMPLE EXC.BEDFORD IN INDOT#R-34693.SR 446.LAWRENCE	JC	\$169,032	\$164,046

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	12-08-2015	02-29-2016

Customer	Owner
Temple and Temple-Salem, IN 1367 IN-60 Washington Salem IN 47167 +1 5	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

	AIS	Total	SR's
42	148	148	0
60	195	195	
Total	343	343	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126532	Sub	MIDWEST MOLE, INDOT R-37159-A CIPP REHAB MIAMI COUNTY	JC	\$266,448	\$293,529

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	11-11-2015	07-20-2016	42	208	0
			48	256	
			60	437	
Customer	Owner		Total	901	901

Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126539	Sub	T&T PIPE RENOVATIONS.MONTGOMER INDOT R-34583,CRAWFORDSVILLE	JC	\$47,046	\$189,925

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	03-03-2016	07-06-2016	72	73	0
			Total	73	73

Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12653901	Sub	T&T PIPE RENOVATIONS,WARREN CO INDOT R-34583,CRAWFORDSVILLE	JC	\$47,046	

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	05-25-2016	07-13-2016

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	AIS	Total	SR's
66	62	62	0
Total	62	62	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12653902	Sub	T&T PIPE RENOVAT.,VERMILLION INDOT R-34583,CRAWFORDSVILLE	JC	\$36,749	

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	05-25-2016	07-12-2016

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	AIS	Total	SR's
42	99	99	0
Total	99	99	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12653903	Sub	T&T PIPE RENOVAT., HENDRICKS CO INDOT R-34583, CRAWFORDSVILLE	JC	\$57,272	

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	05-25-2016	07-08-2016	43	43	0
Total			43	43	

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126542	Sub	BROOKS CONST. - INDOT INDOT #RS-34916, I-69	JC	\$82,434	\$82,434

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	04-06-2016	08-19-2016	280	280	0
Total			280	280	

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126547	Prime	FORT WAYNE IN,E STATE&BELLSHIR E-STATE & BELLSHIRE STORM CIPP	JC	\$103,380	\$91,542

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	07-20-2016	10-14-2016
Customer	Owner	
City of Fort Wayne, IN-City Utilities Engineering	City of Fort Wayne, IN-City Utilities Engineering	
200 East Berry Street Suite 250 City-County Building Allen Fort Wayne IN 46801	200 East Berry Street Suite 250 City-County Building Allen Fort Wayne IN 46801	
+1 260 4275066	+1 260 4275066	

	AIS	Total	SR's
36	499	499	0
Total	499	499	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126548	Sub	MILESTONE CONTRAC.,HAMILTON CO I-69 MAJOR MOVES 2020 EXP. PRJ	JC	\$750,781	\$1,309,008

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	03-21-2016	12-07-2018
Customer	Owner	
Milestone Contractors-Richmond,IN 824 Dillon Dr Wayne Richmond IN 47374	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204	
+1 765 9354231	+1 317 2326787	

	AIS	Total	SR's
40	178	178	0
42	188	188	
48	219	219	
52	195	195	
54	441	441	
60	228	228	
Total	1,449	1,449	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126554	Sub	MUNICIPAL & CONTRACT. SEALING SM. STRUCT.PIPES LINING & STORM	JC	\$183,245	\$160,918

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Niles, Shaun Michael	08-03-2016	11-18-2016	36	355	0
			41	42	
			42	59	
			49	50	
Total				506	

Customer	Owner
City of Carmel, IN 1 Civic Square 3450 W 131st Street Hamilton Carmel IN 46032-2584 +1 317 5712400	City of Carmel, IN 1 Civic Square 3450 W 131st Street Hamilton Carmel IN 46032-2584 +1 317 5712400

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126568	Prime	FORT WAYNE IN,2016 CIPP PKG#1 2016 PKG1 SM&MED DIAM WOV#76223	JC	\$1,882,607	\$1,738,660

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Glinderske, Duane A	12-14-2016	04-20-2018	36	77	0
				77	
Total				77	

Customer	Owner
City of Fort Wayne, IN-City Utilities Engineering 200 East Berry Street Suite 250 City-County Building Allen Fort Wayne IN 46801 +1 260 4275066	City of Fort Wayne, IN-City Utilities Engineering 200 East Berry Street Suite 250 City-County Building Allen Fort Wayne IN 46801 +1 260 4275066



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126571	Sub	T&T PIPE RENOVATIONS,FRANKLIN INDOT R-33857FRANKLIN CO.SR101	JC	\$62,004	\$62,630

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	12-14-2016	03-22-2017

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	STD	Total	SR's
48	100	100	0
Total	100	100	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126572	Prime	PORTAGE UTIL. IN,PROJ.#PUSB16 CIPP PROJECT #PUSB16	JC	\$648,504	\$501,637

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	12-15-2016	06-13-2018

Customer	Owner
City of Portage, IN	City of Portage, IN
6070 Central Ave Porter Portage IN 46368	6070 Central Ave Porter Portage IN 46368
+1 219 7621815	+1 219 7621815

	STD	Total	SR's
42	413	413	0
Total	413	413	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126574	Prime	SOUTH BEND IN PROJ.#116-026 2016 MH & SEWER LINING#116-026	JC	\$1,543,093	\$2,837,196

Project Manager	COM	Total	SR's
Ginderske, Duane A	66	2,764	0
	72	1,683	
Total		4,447	

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	12-20-2016	11-17-2017
Customer	Owner	
City of South Bend, IN	City of South Bend, IN	
3113 Riverside Drive	3113 Riverside Drive	
St. Joseph	St. Joseph	
South Bend IN 46628-3515	South Bend IN 46628-3515	
+1 574 2778515	+1 574 2778515	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126579	Prime	ANDERSON IN, GREENSBRANCH GREENSBRANCH SEWER REHAB PROJ.	JC	\$3,914,153	\$3,821,299

Project Manager	COM	Total	SR's
Niles, Shaun Michael	84	1,184	0
	96	2,294	
Total		3,478	

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	01-17-2017	04-16-2019
Customer	Owner	
City of Anderson, IN	City of Anderson, IN	
City Hall	City Hall	
Madison	Madison	
Anderson IN 46011	Anderson IN 46011	
+1 765 6486118	+1 765 6486118	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126583	Sub	GRADEX INC, RICHMOND IN INDOT#30397,US27 O ST,TO SR227	JC	\$340,273	\$339,007

Project Manager	Bid Date	Project Close Date
Niles, Shaun Michael	01-19-2017	05-25-2018

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	STD	Total	SR's
	38	191	0
	39	157	
	40	586	
Total		934	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126600	Prime	CITIZENS ENERGY GRP,PO#194282 30TH-32ND SHADELAND SEW REHAB	JC	\$2,852,657	\$3,054,440

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-18-2017	11-09-2017

Customer	Owner
Citizens - Formerly City of Indianapolis, IN	Citizens - Formerly City of Indianapolis, IN
2020 N Meridian Street Marion Indianapolis IN 46201	2020 N Meridian Street Marion Indianapolis IN 46201
+1 317 9243341	+1 317 9243341

	AIS	STD	Total	SR's
	36	1,959	447	2,406
	42	1,040	0	1,040
Total		2,999	447	3,446





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126603	Prime	PORTAGE UTIL. IN,PJ#2013.02117 WEST SIDE INTERCEPTOR IMPROVEM	JC	\$557,146	\$570,519

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	06-06-2017	05-09-2018

Customer	Owner
City of Portage, IN	City of Portage, IN
6070 Central Ave	6070 Central Ave
Porter	Porter
Portage IN 46368	Portage IN 46368
+1 219 7621815	+1 219 7621815

	AIS	Total	SR's
48	1,095	1,095	0
Total	1,095	1,095	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126607	Sub	HARPER COMPANY,INDOT#RS35119-B JOB1725,INDOT#RS35119B,ASPHALT	JC	\$120,171	\$116,475

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	04-05-2017	06-08-2018

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave.	100 North Senate Ave.
Marion	Marion
Indianapolis IN 46204	Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	AIS	Total	SR's
48	250	250	0
Total	250	250	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126608	Sub	CRIDER & CRIDER,INDOT R35136-A INDOT#R-35136-A,WOR#1704-4796	JC	\$51,057	\$47,536

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	04-05-2017	07-20-2018

Customer	Owner
Crider & Crider Inc.-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
4806 W. 86th St. Indianapolis IN 46268	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 5380413	+1 317 2326787

	STD	Total	SR's
	48	60	0
Total	60	60	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12660901	Sub	3D COMPANY,WHITLEY COUNTY IN JOB#2452,INDOT#R-39590,WHITLEY	JC	\$52,930	\$52,930

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	10-02-2017	10-27-2017

Customer	Owner
3D Company, Inc.-Muncie,IN	Department of Transportation - State of Indiana-Fort Wayne,IN
3200 East County Road 350 North Vermilion Muncie IN 61857	5333 Hatfield Road Allen Fort Wayne IN 46808
+1 765 2883326	+1 260 3997333

	AIS	Total	SR's
	48	67	0
Total	67	67	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12660902	Sub	3D COMPANY, ALLEN COUNTY IN JOB#2452, INDOT#R-39590, ALLEN	JC	\$99,200	\$84,208

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	10-02-2017	11-20-2017	78	62	0
Total			62	62	

Customer	Owner
3D Company, Inc.-Muncie, IN	Department of Transportation - State of Indiana-Fort Wayne, IN
3200 East County Road 350 North Vermillion Muncie IN 61857	5333 Hatfield Road Allen Fort Wayne IN 46808
+1 765 2883326	+1 260 3997333

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126612	Sub	RIETH-RILEY CONSTRU., STARKE CO INDOT#B-37990 MISC. POLYMERICS	JC	\$44,750	\$42,850

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	07-12-2017	12-08-2017	48	50	0
Total			60	60	
Total			110	110	

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126614	Sub	T&T PIPE RENOVATIONS,VIGO CO. INDOT R-38650,	JC	\$253,500	\$126,750

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	09-13-2017	05-14-2018

Customer	Owner
Department of Transportation - State of Indiana-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
100 North Senate Ave. Marion Indianapolis IN 46204	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 2326787	+1 317 2326787

	AIS	Total	SR's
48	250	250	0
Total	250	250	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126617	Sub	RIETH-RILEY CONSTRU.,WHITE CO. INDOT#R-33967 CIPP REHAB	JC	\$74,124	\$64,624

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	11-15-2017	06-01-2018

Customer	Owner
Rieth Riley Construction-La Porte,IN	Department of Transportation - State of Indiana-Indianapolis, IN
2454 West 450 North La Porte IN 46350	100 North Senate Ave. Marion Indianapolis IN 46204
+1 574 2888321	+1 317 2326787

	AIS	Total	SR's
60	64	64	0
Total	64	64	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126618	Sub	RIETH-RILEY CONSTRU PORTER CO. INDOT#R-33950 I-94&I-65 PORTER	JC	\$277,368	\$264,490

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	01-19-2017	05-01-2018	65	285	0
Total			285	285	

Customer	Owner
Rieth Riley Construction-La Porte, IN	Department of Transportation - State of Indiana-Indianapolis, IN
2454 West 450 North La Porte	100 North Senate Ave. Marion
La Porte IN 46350	Indianapolis IN 46204
+1 574 2888321	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126621	Sub	GRIMMER CONSTRUCTION, GARY IN LAKE ST. SANIT. & STORM SEWER	JC	\$330,737	\$320,478

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	09-25-2017	12-07-2018	54	751	0
Total			751	751	

Customer	Owner
Grimmer Construction-Highland, IN	City of Gary, IN
2619 Mainstreet Lake	401 Broadway Lake
Highland IN 46322	Gary IN 46402-0388
+1 219 9241623	+1 219 9441211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
128622	Sub	YARDBERRY LANDSCAPE,SULLIVAN C CIPP REHAB INDOT # 34946	JC	\$371,760	\$371,760

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-07-2018	11-05-2018

Customer	Owner
Yardberry Landscape Co-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
N/A	100 North Senate Ave. Marion Indianapolis IN 46204
+1 555 1234567	+1 317 2326787

	AIS	Total	SR's
96	274	274	0
Total	274	274	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12862201	Sub	YARDBERRY LANDSCAPE,DAVISS CO CIPP REHAB INDOT#34946,DAVISS	JC	\$108,288	\$108,288

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-27-2018	10-19-2018

Customer	Owner
Yardberry Landscape Co-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
N/A	100 North Senate Ave. Marion Indianapolis IN 46204
+1 555 1234567	+1 317 2326787

	AIS	Total	SR's
54	141	141	0
Total	141	141	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12662202	Sub	YARBERRY LANDSCAPE, GREENE CO. CIPF REHAB INDOT#34946, GREENE	JC	\$85,860	\$85,860

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	02-27-2018	10-05-2018	72	81	0
Total			81	81	

Customer	Owner
Yarberry Landscape Co-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
N/A	100 North Senate Ave.
Marion	Marion
Indianapolis IN 46281	Indianapolis IN 46204
+1 555 1234567	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126624	Sub	3D COMPANY, WAYNE COUNTY IN JOB#2466, INDOT#R-39562-A, WAYNE	JC	\$141,105	\$164,830

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	02-07-2018	08-03-2018	54	266	0
Total			266	266	

Customer	Owner
3D Company, Inc.-Muncie, IN	Department of Transportation - State of Indiana-Indianapolis, IN
3200 East County Road 350 North	100 North Senate Ave.
Vermilion	Marion
Muncie IN 61857	Indianapolis IN 46204
+1 765 2883326	+1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12662401	Sub	3D COMPANY,RANDOLPH COUNTY IN #2466,INDOT#R-38562-A,RANDOLPH	JC	\$85,675	\$74,585

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-27-2018	07-25-2018

Customer	Owner
3D Company, Inc.-Muncie,IN	Department of Transportation - State of Indiana-Indianapolis, IN
3200 East County Road 350 North Vermilion	100 North Senate Ave. Marion
Muncie IN 61857	Indianapolis IN 46204
+1 765 2883326	+1 317 2326787

	AIS	Total	SR's
54	145	145	0
Total	145	145	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126625	Sub	RAGLE INC.INDOT38568 POSEY CO. JOB#2017035,INDOT#R-38568-A	JC	\$100,940	\$233,778

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	12-13-2017	08-24-2018

Customer	Owner
Ragle-Newburgh,IN	Department of Transportation - State of Indiana-Indianapolis, IN
PO Box 444	100 North Senate Ave. Marion
Warrick	Indianapolis IN 46204
Newburgh IN 47629	
+1 812 8539558	+1 317 2326787

	AIS	Total	SR's
41	206	206	0
54	200	200	
Total	406	406	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126627	Prime	COLUMBUS CITY UTIL,2018 IMPRVT CIPP 20'8 IMPROVEMENTS	JC	\$482,944	\$564,481

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Stiening, Brandon R	04-10-2018	07-03-2019	573	573	0
Total			573	573	

Customer	Owner
City of Columbus, IN	City of Columbus, IN
1111 Mcclure	1111 Mcclure
Bartholomew	Bartholomew
Columbus IN 47202-1987	Columbus IN 47202-1987
+1 812 3728861	+1 812 3728861

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126629	Sub	TEMPLE & TEMPLE EXCA,RIPLEY CO INDOT R-36124,CIPP REHAB	JC	\$270,401	\$271,388

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stiening, Brandon R	04-11-2018	10-19-2018	258	258	0
Total			178	178	
Total			436	436	

Customer	Owner
Temple and Temple-Salem, IN	Department of Transportation - State of Indiana-Indianapolis, IN
1367 IN-60	100 North Senate Ave.
Washington	Marion
Salem IN 47167	Indianapolis IN 46204
+1 5	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126632	Sub	TEMPLE & TEMPLE EXC.#R-38659 INDOT#R-38659 VERMILLION CO.	JC	\$218,432	\$221,948

Project Manager	Bid Date	Project Close Date
Stening, Brandon R	05-10-2018	09-28-2018

Customer	Owner
Temple and Temple-Salem, IN	Department of Transportation - State of Indiana-Indianapolis, IN
1367 IN-60	100 North Senate Ave.
Washington	Marion
Salem IN 47167	Indianapolis IN 46204
+1 5	+1 317 2326787

	AIS	Total	SR's
48	505	505	0
Total	505	505	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126633	Sub	T&T PIPE RENOVATIONS, MARION CO INDOT R-36587, CIPP REHAB	JC	\$365,148	\$373,086

Project Manager	Bid Date	Project Close Date
Stening, Brandon R	05-14-2018	08-17-2018

Customer	Owner
Temple and Temple-Salem, IN	Department of Transportation - State of Indiana-Indianapolis, IN
1367 IN-60	100 North Senate Ave.
Washington	Marion
Salem IN 47167	Indianapolis IN 46204
+1 5	+1 317 2326787

	AIS	Total	SR's
60	329	329	0
Total	329	329	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126634	Sub	RAGLE INC.INDOT B38575 WARRICK JOB#2018012.INDOT#B-38575-A	JC	\$106,481	\$106,481

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stiening, Brandon R	04-11-2018	12-14-2018	119	119	0
Total			119	119	

Customer	Owner
Ragle-Newburgh,IN	Department of Transportation - State of Indiana-Indianapolis, IN
PO Box 444	100 North Senate Ave.
Warrick	Marion
Newburgh IN 47629	Indianapolis IN 46204
+1 812 8539558	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126635	Sub	YARBERRY LANDSCAPE,DELAWARECO SM. STRUCTURE INDOT #36924-A	JC	\$79,550	\$79,550

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stiening, Brandon R	03-14-2018	08-07-2018	75	75	0
Total			75	75	

Customer	Owner
Yarberry Landscape Co-Indianapolis,IN	Department of Transportation - State of Indiana-Indianapolis, IN
N/A	100 North Senate Ave.
Marion	Marion
Indianapolis IN 46281	Indianapolis IN 46204
+1 555 1234567	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126638	Sub	RIETH-RILEY CONST.,JASPER CO IN INDOT R-38627 REMINGTON POLYME	JC	\$74,130	\$74,130

Project Manager	Bid Date	Project Close Date
Stiening, Brandon R	05-10-2018	09-17-2018

Customer	Owner
Rieth Riley Construction-Indianapolis, IN 1751 W. Minnesota Street Marion Indianapolis IN 46221 +1 317 6345561	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

	AIS	Total	SR's
60	50	50	0
Total	50	50	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126639	Sub	NORTHERN INDIANA CON.KOSCIUSKO INDOT R-40129-B.SM.STRUCTURE	JC	\$241,003	\$240,766

Project Manager	Bid Date	Project Close Date
Glinderske, Duane A	04-11-2018	03-29-2019

Customer	Owner
Northern Indiana Construction-Mishawaka, IN 55803 Dogwood St Joseph Mishawaka IN 46545 +1 574 2561811	Department of Transportation - State of Indiana-Fort Wayne,IN 5333 Hatfield Road Allen Fort Wayne IN 46808 +1 260 3997333

	AIS	Total	SR's
72	50	50	0
Total	50	50	0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12663901	Sub	NORTHERN INDIANA CON.,ELKHART INDOT R-40129-B,SM.STRUCTURE	JC	\$127,336	\$126,578

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	07-13-2018	02-16-2019	82	82	0
Total			82	82	

Customer	Owner
Northern Indiana Construction-Mishawaka, IN	Department of Transportation - State of Indiana-Fort Wayne,IN
55803 Dogwood St Joseph Mishawaka IN 46545	5333 Hatfield Road Allen Fort Wayne IN 46808
+1 574 2561811	+1 260 3997333

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12663902	Sub	NORTHERN INDIANA CON.,ALLEN CO INDOT R-40129-B,SM.STRUCTURE	JC	\$112,601	\$112,284

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	07-13-2018	02-28-2019	173	173	0
Total			173	173	

Customer	Owner
Northern Indiana Construction-Mishawaka, IN	Department of Transportation - State of Indiana-Fort Wayne,IN
55803 Dogwood St Joseph Mishawaka IN 46545	5333 Hatfield Road Allen Fort Wayne IN 46808
+1 574 2561811	+1 260 3997333



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126641	Prime	EVANSVILLE W&S UTIL-EAST WWTP EAST WWTP EFFLUENT SEWER REHAB	JC	\$627,775	\$599,484

Project Manager	Bid Date	Project Close Date
Stiening, Brandon R	07-24-2018	08-03-2019

Customer	Owner
Evansville Water & Sewer Utility- Evansville, IN	Evansville Water & Sewer Utility- Evansville, IN
1 Martin Luther King Boulevard Vanderburgh Evansville IN 47714	1 Martin Luther King Boulevard Vanderburgh Evansville IN 47714
+1 812 4367853	+1 812 4367853

	AIS	Total	SR's
54	312	312	0
Total	312	312	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126643	Sub	PRIMCO INC.,INDOT B-39429-A INDOT#B-39429-A,ALLEN CO.	JC	\$1,015,444	\$1,015,444

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-11-2018	01-04-2019

Customer	Owner
Primco Construction-Fort Wayne, IN 7107 Smith Road Allen Fort Wayne IN 46809	Department of Transportation - State of Indiana-Fort Wayne,IN 5333 Hatfield Road Allen Fort Wayne IN 46808
+1 260 4781548	+1 260 3997333

	AIS	Total	SR's
87	280	280	0
Total	280	280	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126644	Sub	WALSH & KELLY, LAKE COUNTY IN INDOT R-39309A, US41, I-65, SR912	JC	\$191,360	\$225,116

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stening, Brandon R	08-07-2018	12-05-2018	78	210	0
Total			210	210	

Customer	Owner
Walsh & Kelly-Griffith, IN 1700 East Main Street Lake Griffith IN 46319 +1 219 9245900	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
12664401	Sub	WALSH & KELLY, JASPER COUNTY IN INDOT R-39309A, US41, I-65, SR912	JC	\$82,998	\$82,818

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stening, Brandon R	08-07-2018	11-29-2018	42	326	0
Total			326	326	

Customer	Owner
Walsh & Kelly-Griffith, IN 1700 East Main Street Lake Griffith IN 46319 +1 219 9245900	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126650	Sub	GRIMMER CONSTRUCTION, GARY IN LAKE ST. RECONST.PHASE II	JC	\$105,300	\$105,102

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Stiening, Brandon R	08-08-2018	11-29-2018	167	167	0
Total			167	167	

Customer	Owner
Grimmer Construction-Highland, IN	City of Gary, IN
2619 Mainstreet	401 Broadway
Lake	Lake
Highland IN 46322	Gary IN 46402-0388
+1 219 9241623	+1 219 9441211

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126662	Sub	TEMPLE & TEMPLE EXC.#R-38669 INDOT#R-38669 MIAMI COUNTY IN	JC	\$154,913	\$154,913

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stiening, Brandon R	05-10-2018	05-07-2019	257	257	0
Total			257	257	

Customer	Owner
Temple and Temple-Salem, IN	Department of Transportation - State of Indiana-Fort Wayne, IN
1367 IN-60	5333 Hatfield Road
Washington	Allen
Salem IN 47167	Fort Wayne IN 46808
+1 5	+1 260 3997333





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126672	Sub	RIETH-RILEY CONST,JASPER CO IN INDOT R-39472-A CALL 311 I-65	JC	\$84,920	\$84,920

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Stening, Brandon R	03-06-2019	09-04-2019	222	222	0
Total			222	222	

Customer	Owner
Rieth Riley Construction-Indianapolis, IN	Department of Transportation - State of Indiana-Indianapolis, IN
1751 W. Minnesota Street Marion Indianapolis IN 46221	100 North Senate Ave. Marion Indianapolis IN 46204
+1 317 6345561	+1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126673	Sub	BOWEN ENG,VALLEY ST.LAFAYETTE GREENBUSH CSO TANK-VALLEY ST.	JC	\$59,800	\$58,900

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Montgomery, Brendan M	01-31-2019	04-15-2020	305	305	0
Total			305	305	

Customer	Owner
Bowen Engineering Corporation-Indianapolis,IN	City of Lafayette, IN
8802 North Meridian Street Marion Indianapolis IN 46260	20 N 5th Street Tippecanoe Lafayette IN 47901-1412
+1 317 8422616	+1 317 4768404

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126680	Sub	WB KOESTER CONST.EVANSVILLE AP EVANSVILLE AIRPORT-RECONS RAMP	JC	\$111,758	\$306,449

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Montgomery, Brendan M	08-28-2018	11-13-2020	48	92	72	164
			54	0	72	72
Total			92	92	144	236

Customer	Owner
WB•Koester Construction, LLC- Evansville,IL	Evansville Regional Airport
14601 Highway 41 N Ste 200 Vanderburgh Evansville IL 47725	Vanderburgh Evansville IN 47618
+1 812 2142000	+1 812 9620690

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126683	Sub	DUNNET BAY CONST.INDOT#B39805A US 24 SM.STRUCT. SHELDON DITCH	JC	\$238,224	\$238,225

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Schwerdt II, Bradley A	09-11-2019	06-02-2020	36	151	151
			54	204	204
Total			90	355	355

Customer	Owner
Dunnet Bay Construction-Glendale Heights, IL	Department of Transportation - State of Indiana-Indianapolis, IN
115 North Brandon Drive Dupage Glendale Heights IL 60139	100 North Senate Ave. Marion Indianapolis IN 46204
+1 630 5391200	+1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126684	Sub	RAGLE INC.,NEWBURGH IN TRIPLE CROWN LIFT STATION ELIM	JC	\$71,380	\$70,072

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Montgomery, Brendan M	10-22-2019	04-29-2020	48	93	0
Total			93	93	

Customer	Owner
Ragle-Newburgh, IN	City of Newburgh, IN
PO Box 444	Newburgh- Not Available
Warrick	Newburgh IN 47629-0273
Newburgh IN 47629	
+1 812 8539558	+1 812 8536412

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126686	Prime	BROWNSBURG IN,42" CIPP REHAB 42 INCH CIPP REHAB	JC	\$79,490	\$78,730

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Montgomery, Brendan M	02-04-2020	03-23-2020	42	196	0
Total			196	196	

Customer	Owner
Town of Brownsburg, IN	Town of Brownsburg, IN
80 E Vermont Street	80 E Vermont Street
Hendricks	Hendricks
Brownsburg IN 46112-1200	Brownsburg IN 46112-1200
+1 317 8521120	+1 317 8521120



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126695	Sub	DUNNET BAY CONST.:INDOT#B40123A PORTER, INDOT B-40123-A..#0471	JC	\$77,805	\$77,805

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	02-05-2020	08-13-2020

Customer	Owner
Dunnet Bay Construction-Glendale Heights, IL	Department of Transportation - State of Indiana-Indianapolis, IN
115 North Brandon Drive Dupage Glendale Heights IL 60139	100 North Senate Ave. Marion Indianapolis IN 46204
+1 630 5391200	+1 317 2326787

	AIS	Total	SR's
48	118	118	0
Total	118	118	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126698	Sub	MILESTONE CONTRAC.,LEBANON IN INDOT P# RS-38770-A-US52 &I-65	JC	\$84,600	\$85,500

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	04-01-2020	08-21-2020

Customer	Owner
Milestone Contractors-Lafayette, IN	Department of Transportation - State of Indiana-Indianapolis, IN
3301 S CR 460 E Tippecanoe Lafayette IN 47905	100 North Senate Ave. Marion Indianapolis IN 46204
+1	+1 317 2326787

	AIS	Total	SR's
36	285	285	0
Total	285	285	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126699	Sub	E & B PAVING,R-38715A PERRY CO INDOT R38715A,SM,STR..PERRY CO	JC	\$142,800	\$142,800

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Montgomery, Brendan M	10-09-2019	08-21-2020	335	335	0
Total			335	335	

Customer	Owner
E & B Paving - Evansville,IN 10900 Telephone Road Vanderburgh Chandler IN 47716 +1 812 4751363	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126700	Sub	E & B PAVING,R-38715A ORANGE C INDOT R38715A,SM,STR.ORANGE CO	JC	\$121,968	\$121,968

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Montgomery, Brendan M	04-21-2020	08-20-2020	154	154	0
Total			154	154	

Customer	Owner
E & B Paving - Evansville,IN 10900 Telephone Road Vanderburgh Chandler IN 47716 +1 812 4751363	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126701	Sub	E & B PAVING,R-38715A CRAWFORD INDOT R38715A,SM,STR,CRAWFORD	JC	\$256,600	\$258,895

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	04-21-2020	08-20-2020
Customer	Owner	
E & B Paving - Evansville,IN 10900 Telephone Road Vanderburgh Chandler IN 47716 +1 812 4751363	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	

	AIS	Total	SR's
	48	155	0
	72	219	
Total	374	374	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126702	Sub	E & B PAVING,R-38715A DUBOIS C INDOT R38715A,SM,STR,DUBOIS CO	JC	\$99,567	\$99,567

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	04-21-2020	08-19-2020
Customer	Owner	
E & B Paving - Evansville,IN 10900 Telephone Road Vanderburgh Chandler IN 47716 +1 812 4751363	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	

	AIS	Total	SR's
	60	110	0
Total	110	110	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126703	Sub	RIETH-RILEY CONST, LAPORTE CO INDOT B-41029 I-94 MICHIGAN CT	JC	\$184,680	\$186,639

	AIS	Total	SR's
72	353	353	0
Total	353	353	

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	04-01-2020	09-02-2020
Customer	Owner	
Rieth Riley Construction-La Porte,IN 2454 West 450 North La Porte La Porte IN 46350 +1 574 2888321	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126705	Sub	RIETH-RILEY CONST,MARSHALL CO INDOT B-41032 BREMEN BRIDGE	JC	\$69,750	\$71,062

	STD	Total	SR's
47	98	98	0
Total	98	98	

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	04-01-2020	07-10-2020
Customer	Owner	
Rieth Riley Construction-La Porte,IN 2454 West 450 North La Porte La Porte IN 46350 +1 574 2888321	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126710	Prime	PURDUE UNIVERSITY,S UNIV. ST. S. UNIV.ST.STORM,O#4500850383	JC	\$123,065	\$130,555

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	05-15-2020	11-12-2020

Customer	Owner
Purdue University - West Lafayette,IN 401 S Grant Street Tippecanoe West Lafayette IN 47906-3511 +1 555 5555555	Purdue University -West Lafayette,IN 401 S Grant Street Tippecanoe West Lafayette IN 47906-3511 +1 555 5555555

	AIS	Total	SR's
54	140	140	0
Total	140	140	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126711	Sub	KOKOSING IND.,EVANSVILLE IN EAST WWTP CAPACITY EXPANS PH 2	JC	\$204,275	\$182,568

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	07-09-2020	11-03-2020

Customer	Owner
Kokosing Construction Company Inc- Fredericktown,OH 17531 Waterford Road Knox Fredericktown OH 43019 +1 740 6946315	Evansville Water & Sewer Utility- Evansville, IN 1 Martin Luther King Boulevard Vanderburgh Evansville IN 47714 +1 812 4367853

	AIS	STD	Total	SR's
36	0	566	566	0
54	20	0	20	
Total	20	566	586	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126719	Sub	E & B PAVING R-40799, CLARK CO. INDOT R40799A, SM, STR, CLARK CO	JC	\$59,136	\$51,318

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Montgomery, Brendan M	09-02-2020	04-24-2021	92	92	0
Total			92	92	

Customer	Owner
E & B Paving - Evansville, IN 10900 Telephone Road Vanderburgh Chandler IN 47716 +1 812 4751363	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
126722	Sub	INFRASTRUCTURE SYST, JACKSON CO INDOT R-39880-A SM, STRUC, PIPE	JC	\$104,525	\$106,220

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Montgomery, Brendan M	01-19-2021	05-01-2021	188	188	0
Total			188	188	

Customer	Owner
Infrastructure Systems, Inc-Orleans, IN 260 Vincennes Street Orange Orleans IN 47452 +1 812 8653309	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Marion Indianapolis IN 46204 +1 317 2326787



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
128723	Sub	E & B PAVING,INDOT R-42647-A INDOT R42647A,SM,ST,WASHINGTON	JC	\$114,005	\$114,760

Project Manager	Bid Date	Project Close Date
Montgomery, Brendan M	12-09-2020	04-24-2021

Customer	Owner
E & B Paving - Evansville,IN 10900 Telephone Road Vanderburgh Chandler IN 47716 +1 812 4751363	Department of Transportation - State of Indiana-Indianapolis, IN 100 North Senate Ave. Mantion Indianapolis IN 46204 +1 317 2326787

	AIS	Total	SR's
Total	78	155	0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130454	Sub	PIPELINE MANAGEMENT CO. COMBINED SEW. REH.GWK DRAINPH1	JC	\$194,001	\$201,070

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	10-16-2013	06-02-2014

Customer	Owner
Oakland County,MI--Waterford, MI- Water Resource Commissioner One Public Works Drive, Building 95 West Oakland Waterford MI 48328 +1 248 8580958	Oakland County MI--Waterford, MI- Water Resource Commissioner One Public Works Drive, Building 95 West Oakland Waterford MI 48328 +1 248 8580958

	STD	Total	SR's
Total	36	296	0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130469	Prime	MIDLAND MI, BID#3623 CIPP SEWER LINING SERVICES	JC	\$760,590	\$755,165

	STD	Total	SR's
42	338	338	0
48	3,100	3,100	
Total	3,438	3,438	

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	05-27-2014	10-03-2014

Customer	Owner
City of Midland, MI-Austin Street	City of Midland, MI-Austin Street
2125 Austin Street	2125 Austin Street
Midland	Midland
Midland MI 48642-5969	Midland MI 48642-5969
+1 989 8373500	+1 989 8373500

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130470	Sub	PIPELINE MANAGEMENT CO.OAKPARK COMBINED SEW. REH.GWK DRAINPH1	JC	\$216,000	\$216,000

	STD	Total	SR's
78	302	302	0
Total	302	302	

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	07-28-2014	09-29-2014

Customer	Owner
Oakland County,MI-Waterford,MI	Oakland County,MI-Waterford, MI-
1 Public Works Drive	Water Resource Commissioner
Oakland	One Public Works Drive, Building 95 West
Waterford MI 48328	Oakland
+1 248	Waterford MI 48328
	+1 248 8580958

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130474	Sub	E.T. MACKENZIE, LANSING, MI CENTRAL INTECEPTOR #11431	JC	\$974,233	\$1,049,554

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	06-25-2014	08-24-2015

Customer	Owner
City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003	City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003

	STD	Total	SR's
	36	323	0
	48	334	
	54	465	
	60	1,487	
Total	2,609	2,609	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130491	Sub	KAMMINGA & ROODVOETS., MDOT CONTRACT ID 61075-110685	JC	\$663,600	\$685,470

Project Manager	Bid Date	Project Close Date
Quillen Jr, Kenneth R	01-31-2015	10-19-2015

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI 425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090	Department of Transportation - State of Michigan-Lansing, MI 425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090

	AIS	COM	Total	SR's
	96	306	307	613
Total	306	307	613	0



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130492	Prime	WASHINGTON CHARTER TOWNSHIP CENTRAL DIST. TRUNKLINE SEWER	JC	\$999,494	\$966,615

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	06-30-2015	02-16-2016	176	176	0
Total			176	176	

Customer	Owner
Township of Washington, MI	Township of Washington, MI
57900 Van Dyke	57900 Van Dyke
Macomb	Macomb
Washington MI 48094	Washington MI 48094
+1 586 7860010	+1 586 7860010

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130503	Prime	MIDLAND MI, BID#3633 CIPP SEW.LINING,PO201600000681	JC	\$527,601	\$514,096

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	10-20-2015	02-10-2016	1,531	1,531	0
Total			1,397	1,397	
Total			2,928	2,928	

Customer	Owner
City of Midland, MI-Austin Street	City of Midland, MI-Austin Street
2125 Austin Street	2125 Austin Street
Midland	Midland
Midland MI 48642-5969	Midland MI 48642-5969
+1 989 8373500	+1 989 8373500

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130513	Sub	KAMMINGA & ROODVOETS, HOLLAND MI 9TH ST. RECONS. M.DOT#7050012479	JC	\$166,693	\$168,788

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	04-01-2016	06-30-2016	483	483	0
Total			483	483	

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI	Department of Transportation - State of Michigan-Lansing, MI
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909	425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909
+1 517 3732090	+1 517 3732090

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130520	Prime	MICHIGAN D.O.T. -ADRIAN, MI EMERGENCY-FRIENDLY VILLAGE	JC	\$67,036	\$67,863

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	11-08-2016	12-05-2016	328	328	0
Total			328	328	

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI	Department of Transportation - State of Michigan-Lansing, MI
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909	425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909
+1 517 3732090	+1 517 3732090



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130524	Prime	BATTLE CREEK MI,CONT.#2017-42B 2016-17SEW.LINING P.J.#D17-0020	JC	\$998,018	\$992,278

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-24-2017	12-22-2017
Customer	Owner	
City of Battle Creek, MI 350 Michigan Ave W Calhoun Battle Creek MI 49017-2343 +1 269 9663480	City of Battle Creek, MI 350 Michigan Ave W Calhoun Battle Creek MI 49017-2343 +1 269 9663480	

	STD	Total	SR's
48	3,675	3,675	0
54	665	665	
Total	4,340	4,340	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130525	Sub	KALIN CONSTRUCT,ST.JOSEPH MI 2017 ST. JOSEPH CSO PROJECT	JC	\$98,678	\$96,668

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-01-2017	08-04-2017
Customer	Owner	
St. Joseph 700 Broad Street St. Joseph MI 49085 +1 269 9836341	City of Saint Joseph, MI 700 Broad St Berrien Saint Joseph MI 49085-1276 +1 616 9835541	

	STD	Total	SR's
36	381	381	0
Total	381	381	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130526	Prime	GENESEE CO.DRAIN COMM.,FARRAND & WEBSTER EMERGLINING PROJECT	JC	\$198,952	\$211,551

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-06-2017	06-09-2017

Customer	Owner
Genesee County-Flint,MI-Drain Commissioner	Genesee County-Flint,MI-Drain Commissioner
G4610 Beecher Road	G4610 Beecher Road
Genesee Flint MI 48532	Genesee Flint MI 48532
+1 810 7327870	+1 810 7327870

	AIS	Total	SR's
42	533	533	0
Total	533	533	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130527	Sub	SEVENSON ENVIRON SERV,FLINT MI FLINT E.BLVD-FORMER MGP SITE	JC	\$59,700	\$59,267

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-15-2017	09-19-2017

Customer	Owner
Consumers Energy Company-Ann Arbor, MI	Consumers Energy Company-Ann Arbor, MI
N/A	N/A
Washtenaw Ann Arbor MI 48108	Washtenaw Ann Arbor MI 48108
+1 11 1111111	+1 11 1111111

	AIS	Total	SR's
36	275	275	0
Total	275	275	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130538	Prime	ESCANABA MI,2017 PROJECT 2017 SEWER CIPP LINING PROJECT	JC	\$718,630	\$719,375

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	07-06-2017	06-08-2018	36	1,551	0
			48	695	
			Total	2,246	

Customer	Owner
City of Escanaba, MI 410 Ludington St. Delta Escanaba MI 49829 +1 906 7869402	City of Escanaba, MI 410 Ludington St. Delta Escanaba MI 49829 +1 906 7869402

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130546	Sub	RIETH-RILEY CONST.,LIVINGSTON 120537 I-96 2018 LIVINGSTON CO	JC	\$295,709	\$384,421

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	03-02-2018	08-13-2018	60	230	0
			Total	230	

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI 425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090	Department of Transportation - State of Michigan-Lansing, MI 425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130548	Sub	M & M EXCAVATING CO.E.TAWAS MI MDOT PROJ. MH35032-11294A CIPP	JC	\$126,890	\$111,987

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	01-05-2018	11-20-2018

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI	Department of Transportation - State of Michigan-Lansing, MI
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909	425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909
+1 517 3732090	+1 517 3732090

	STD	Total	SR's
36	368	368	0
Total	368	368	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130556	Prime	BARODA ESTATES LLC LINE TWO 48-IN CULVERTS	JC	\$176,041	\$172,624

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-17-2017	04-07-2019

Customer	Owner
Village of Baroda,MI	Village of Baroda,MI
9091 First Street Berrien Baroda MI 49101	9091 First Street Berrien Baroda MI 49101
+1 269 4221779	+1 269 4221779

	STD	Total	SR's
48	849	849	0
Total	849	849	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130569	Sub	PIPELINE MANAGEMENT, OAKLAND CO 9 MILE@PHCC SANIT. SEWER REHAB	JC	\$195,808	\$176,668

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	07-09-2018	01-25-2019	979	979	0
Total			979	979	

Customer
 Pipeline Management Co.-Millford,MI
 2673 E. Maple Rd
 Oakland
 Millford MI 48381
 +1 248 6851500

Owner
 Oakland County MI--Waterford, MI-
 Water Resource Commissioner
 One Public Works Drive, Building 95 West
 Oakland
 Waterford MI 48328
 +1 248 8580958

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130600	Prime	BATTLE CREEK MI, CON #2020-022B 2019-54" SANIT. SEW. INTERC. REH	JC	\$1,555,715	\$2,564,574

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	09-19-2019	05-28-2020	8,834	8,834	0
Total			8,834	8,834	

Customer
 City of Battle Creek, MI
 350 Michigan Ave W
 Calhoun
 Battle Creek MI 49017-2343
 +1 269 9663480

Owner
 City of Battle Creek, MI
 350 Michigan Ave W
 Calhoun
 Battle Creek MI 49017-2343
 +1 269 9663480



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130602	Sub	CORB Y ENERGY SERV.BRANCH CO.MI I-69 NB & SB OVER RAPPALLEYE	JC	\$1,088,090	\$1,133,090

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	10-23-2019	01-10-2020

Customer	Owner
Corby Energy Services	Department of Transportation - State of Michigan-Lansing, MI
6001 Schooner St	425 W Ottawa Street
Wayne	PO Box 30050
Belleville MI 48111	Ingham
+1 734 5479237	Lansing MI 48909
	+1 517 3732090

	STD	Total	SR's
102	297	297	0
Total	297	297	



**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

7 of 8

3. Onsite Superintendent/Foreman

(Must be completed and submitted with Bid for consideration)

List name of onsite superintendent/foreman and list a minimum of 3 projects of similar complexity totaling 10,000 lineal feet of CIPP lining in sanitary sewers greater than 24 inches in diameter that they have supervised in the past 7 years and provide references.

Superintendent/Foreman Name: Chad Crippin

SEE ATTACHD - Resume of Chad Crippin

3.1. Client's Name: SEE ATTACHED - Closed Project References 24" or Larger

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

3.2. Client's Name: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

3.3. Client's Name: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

DS- 7

**DETAILED SPECIFICATION
FOR
CONTRACTOR QUALIFICATIONS**

8 of 8

Year Work Performed: _____ Work Amount (\$): _____

3.4. Client's Name: _____

Address: _____

Contact Name: _____ Contact Phone: _____

Type of Work: _____

Year Work Performed: _____ Work Amount (\$): _____

Chad Crippin – General Superintendent

Cell: 313-410-0328

ccrippin@insituform.com

Insituform Technologies, USA, Inc., Howell, MI

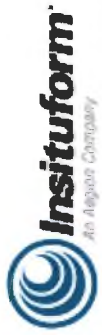
1991 to Present

Objective:

Directly supervises his crew before, during and after the Inversion process to insure a successful installation. As a Foreman of Insituform Technologies USA, Inc. it is a requirement to carry out my duty in a manner, which promotes Quality and Safety while accomplishing assigned tasks and confirming to Company Policy, Rules and Regulations. An Insituform Technologies USA, Inc. Foreman provides leadership and direction for his crew while setting the example for all crew members to follow.

Additional Responsibilities of an Insituform Foreman:

- Ensures the inspection of tools, equipment, supplies and vehicles are in satisfactory condition before departure from yard
- Knowledge of bypass & traffic control requirements
- Knowledge of all equipment for inversion process
- Studies production schedules, transfer sheets for completion of work assignment
- Trains workers in safe operation of equipment and enforces safety regulations
- Establishes work procedures to meet production installation schedules
- Conforms with DOT and other Government regulations
- Inspects work in progress to ensure compliance to specifications
- Suggests changes in working conditions to increase efficiency of work crew
- Analyzes and resolves work problems, and assists workers in solving work problems
- Confers with Superintendent and other foreman to coordinate activities
- Performs activities as company representative on the job site
- Acts responsibly to protect and maintain all equipment and vehicles assigned to his crew and the job
- Assumes project field responsibilities in absence of the General Superintendent and functions without the need of direct supervision

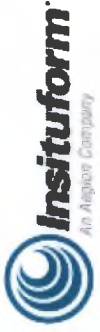


Closed Project References 24" or Larger

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

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

Company Code:	00130
Region:	
Owner State:	
Project Material Family:	ACE; AIS; COM; ILS; SIT; STD
Project Manager:	
Project Number:	
Role:	
Value Range:	Start End
Project Value (\$)	
Bid Proposal Date:	
Project Closed Date:	
Diameter:	23
Linear Feet:	



Closed Project References 24" or Larger

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

Contract Qualification Closed Projects (2013 - Present) - Summary

	AIS	COMI	SIT	STD	Total	SR's (leaps)
24	12,127	0	85	21,456	33,668	0
27	0	0	0	8,467	8,467	
30	2,142	0	0	10,698	12,840	
35	0	0	0	641	641	
36	603	0	0	5,605	6,208	
42	533	0	0	1,735	2,268	
48	0	0	0	8,653	8,653	
54	0	0	0	9,964	9,964	
60	713	0	0	1,487	2,200	
78	0	0	0	302	302	
96	306	307	0	0	613	
102	0	0	0	297	297	
Total	16,424	307	85	69,305	86,121	

Contract Qualification Closed Projects (2013 - Present) - Detail

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130440	Prime	SPENCE BROTHERS- ANN ARBOR, MI AA WTP HIGH PUMP STA #12-120	JC	\$74,750	\$74,750
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 04-18-2013 Project Close Date: 06-28-2013			
Customer					
City of Ann Arbor, MI		City of Ann Arbor, MI			
2000 S Industrial Highway		2000 S Industrial Highway			
Washenaw		Washenaw			
Ann Arbor MI 48104-6120		Ann Arbor MI 48104-6120			
+1 734 9949938		+1 734 9949938			

SIT	Total	SR's
24	85	85
Total	85	85

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130449	Sub	KAMMINGA &ROODVOETS,OWOSSO MI OWOSSO SANIT. CO#2,SUB#11332-02	JC	\$728,032	\$749,398
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 07-09-2013 Project Close Date: 09-16-2014			
Customer					
Owosso Township-Owosso, MI- Caledonia Township Utility Authority		Owosso Township-Owosso, MI- Caledonia Township Utility Authority			
135 N. State Road		135 N. State Road			
Shlawassee		Shlawassee			
Owosso MI 48867		Owosso MI 48867			
+1 989 5555555		+1 989 5555555			

STD	Total	SR's
24	3,278	3,278
27	3,002	3,002
Total	6,280	6,280

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130454	Sub	PIPELINE MANAGEMENT CO. COMBINED SEW. REH.GWK DRAINPH1	JC	\$194,001	\$201,010
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 10-16-2013		Project Close Date: 06-02-2014	
Customer					
Oakland County, MI--Waterford, MI- Water Resource Commissioner		Oakland County, MI--Waterford, MI- Water Resource Commissioner			
One Public Works Drive, Building 95 West Oakland		One Public Works Drive, Building 95 West Oakland			
Waterford MI 48328		Waterford MI 48328			
+1 248 8580958		+1 248 8580958			
			STD	Total	SR's
			36	296	0
Total			296	296	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130456	Prime	OAK PARK MI, 2014, PROJ# M-688 SEWER LINING PROJECT	JC	\$231,320	\$217,101
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 01-06-2014		Project Close Date: 06-30-2014	
Customer					
City of Oak Park, MI		City of Oak Park, MI			
10600 Capital Street Oakland		10600 Capital Street Oakland			
Oak Park MI 48237-3133		Oak Park MI 48237-3133			
+1 248 6917497		+1 248 6917497			
			STD	Total	SR's
			24	334	0
Total			334	334	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130459	Prime	HOLLAND, MI - FY2014 SS MAIN LINING #SWM65	JC	\$1,215,058	\$1,220,378
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	02-25-2014	12-04-2014	24	1,069	0
			Total	1,069	1,069
Customer	Owner				
City of Holland, MI-Board of Public Works	City of Holland, MI-Board of Public Works				
625 Hastings Avenue	625 Hastings Avenue				
Ottawa	Ottawa				
Holland MI 49423-5427	Holland MI 49423-5427				
+1 616 3551642	+1 616 3551642				

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130465	Sub	PETES CONTRACTING,SANFORD MI 2014 SCHOOL BOND IMPRV SITE UT	JC	\$71,577	\$63,709
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	05-23-2014	08-22-2014	24	662	0
			Total	662	662
Customer	Owner				
City of Sanford, MI	City of Sanford, MI				
N/A	N/A				
Midland	Midland				
Sanford MI 48657	Sanford MI 48657				
+1 989 6877667	+1 989 6877667				

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount												
130469	Prime	MIDLAND MI, BID#3623 CIPP SEWER LINING SERVICES	JC	\$760,590	\$755,165												
Project Manager																	
Quillen Jr, Kenneth R		Bid Date: 05-27-2014 Project Close Date: 10-03-2014		<table border="1"> <thead> <tr> <th>STD</th> <th>Total</th> <th>SR's</th> </tr> </thead> <tbody> <tr> <td>42</td> <td>338</td> <td>338</td> </tr> <tr> <td>48</td> <td>3,100</td> <td>3,100</td> </tr> <tr> <td>Total</td> <td>3,438</td> <td>3,438</td> </tr> </tbody> </table>	STD	Total	SR's	42	338	338	48	3,100	3,100	Total	3,438	3,438	0
STD	Total	SR's															
42	338	338															
48	3,100	3,100															
Total	3,438	3,438															
Customer																	
City of Midland, MI-Austin Street		Owner	City of Midland, MI-Austin Street														
2125 Austin Street			2125 Austin Street														
Midland			Midland														
Midland MI 48642-5969			Midland MI 48642-5969														
+1 989 8373500			+1 989 8373500														

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount									
130470	Sub	PIPELINE MANAGEMENT CO.OAKPARK COMBINED SEW. REH.GWK DRAINPH1	JC	\$216,000	\$216,000									
Project Manager														
Quillen Jr, Kenneth R		Bid Date: 07-28-2014 Project Close Date: 09-29-2014		<table border="1"> <thead> <tr> <th>STD</th> <th>Total</th> <th>SR's</th> </tr> </thead> <tbody> <tr> <td>78</td> <td>302</td> <td>302</td> </tr> <tr> <td>Total</td> <td>302</td> <td>302</td> </tr> </tbody> </table>	STD	Total	SR's	78	302	302	Total	302	302	0
STD	Total	SR's												
78	302	302												
Total	302	302												
Customer														
Oakland County, MI-Waterford, MI		Owner	Oakland County, MI--Waterford, MI-											
1 Public Works Drive			Water Resource Commissioner											
Oakland			One Public Works Drive, Building 95 West											
Waterford MI 48328			Oakland											
+1 248			Waterford MI 48328											
			+1 248 8580958											



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130474	Sub	E.T. MACKENZIE, LANSING, MI CENTRAL INTECEPTOR #11431	JC	\$974,233	\$1,049,554
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 06-25-2014		Project Close Date: 08-24-2015	
Customer					
City of Lansing, MI	Owner	City of Lansing, MI			
123 W Ottawa St		123 W Ottawa St			
123 W Ottawa Street		123 W Ottawa Street			
Ingham		Ingham			
Lansing MI 48901-3007		Lansing MI 48901-3007			
+1 517 3187003		+1 517 3187003			
Summary					
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130479	Sub	ZITO CONSTRUCTION,OWOSSO MI SS IMPROV P#2110281,SRF#552903	JC	\$1,389,478	\$1,382,409
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 07-08-2014		Project Close Date: 09-22-2015	
Customer					
Zito Construction-Grand Blanc, MI	Owner	Owosso Township-Owosso, MI-			
8033 Fenton Road		Caledonia Township Utility Authority			
Genesee		135 N. State Road			
Grand Blanc MI 48357		Shilawassee			
		Owosso MI 48867			
+1 810 6959025		+1 989 5555555			
Summary					
		STD	Total	SR's	
		24	2,237	2,237	0
		27	5,465	5,465	
		30	1,175	1,175	
		Total	8,877	8,877	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																		
130482	Prime	PIPELINE MANAGEMENT, FARMINGTON 2014 SANIT. SEWER REHAB	JC	\$200,203	\$186,042																		
<table border="1"> <thead> <tr> <th>Project Manager</th> <th>Bid Date</th> <th>Project Close Date</th> <th>STD</th> <th>Total</th> <th>SR's</th> </tr> </thead> <tbody> <tr> <td>Quillen Jr, Kenneth R</td> <td>12-09-2014</td> <td>05-01-2015</td> <td>35</td> <td>641</td> <td>0</td> </tr> <tr> <td colspan="3">Total</td> <td>641</td> <td>641</td> <td></td> </tr> </tbody> </table>						Project Manager	Bid Date	Project Close Date	STD	Total	SR's	Quillen Jr, Kenneth R	12-09-2014	05-01-2015	35	641	0	Total			641	641	
Project Manager	Bid Date	Project Close Date	STD	Total	SR's																		
Quillen Jr, Kenneth R	12-09-2014	05-01-2015	35	641	0																		
Total			641	641																			
<table border="1"> <thead> <tr> <th>Customer</th> <th>Owner</th> </tr> </thead> <tbody> <tr> <td>Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500</td> <td>City of Farmington, MI 23600 Liberty Street Oakland Farmington MI 48332 +1 248 4745500</td> </tr> </tbody> </table>						Customer	Owner	Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500	City of Farmington, MI 23600 Liberty Street Oakland Farmington MI 48332 +1 248 4745500														
Customer	Owner																						
Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500	City of Farmington, MI 23600 Liberty Street Oakland Farmington MI 48332 +1 248 4745500																						

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount																		
130487	Sub	SAGINAW CO. PUBLIC WORKS COMM. FREELAND TILE DRAIN-DIV. II	JC	\$129,750	\$121,294																		
<table border="1"> <thead> <tr> <th>Project Manager</th> <th>Bid Date</th> <th>Project Close Date</th> <th>STD</th> <th>Total</th> <th>SR's</th> </tr> </thead> <tbody> <tr> <td>Quillen Jr, Kenneth R</td> <td>04-07-2015</td> <td>09-23-2015</td> <td>30</td> <td>498</td> <td>0</td> </tr> <tr> <td colspan="3">Total</td> <td>498</td> <td>498</td> <td></td> </tr> </tbody> </table>						Project Manager	Bid Date	Project Close Date	STD	Total	SR's	Quillen Jr, Kenneth R	04-07-2015	09-23-2015	30	498	0	Total			498	498	
Project Manager	Bid Date	Project Close Date	STD	Total	SR's																		
Quillen Jr, Kenneth R	04-07-2015	09-23-2015	30	498	0																		
Total			498	498																			
<table border="1"> <thead> <tr> <th>Customer</th> <th>Owner</th> </tr> </thead> <tbody> <tr> <td>County of Saginaw, Public Works Commissioner, MI 111 South Michigan Saginaw Government Knox Saginaw MI 61401 +1 309 3420131</td> <td>County of Saginaw, Public Works Commissioner, MI 111 South Michigan Saginaw Government Knox Saginaw MI 61401 +1 309 3420131</td> </tr> </tbody> </table>						Customer	Owner	County of Saginaw, Public Works Commissioner, MI 111 South Michigan Saginaw Government Knox Saginaw MI 61401 +1 309 3420131	County of Saginaw, Public Works Commissioner, MI 111 South Michigan Saginaw Government Knox Saginaw MI 61401 +1 309 3420131														
Customer	Owner																						
County of Saginaw, Public Works Commissioner, MI 111 South Michigan Saginaw Government Knox Saginaw MI 61401 +1 309 3420131	County of Saginaw, Public Works Commissioner, MI 111 South Michigan Saginaw Government Knox Saginaw MI 61401 +1 309 3420131																						

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130491	Sub	KAMMINGA & ROODVOETS., MDOT CONTRACT ID 61075-110685	JC	\$663,600	\$685,470
Project Manager	Bid Date	Project Close Date	AIS	COM	Total
Quillen Jr, Kenneth R	01-31-2015	10-19-2015	96	306	307
			Total	306	307
					SR's
					613
					0
Customer	Owner				
Department of Transportation - State of Michigan-Lansing, MI	Department of Transportation - State of Michigan-Lansing, MI				
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909	425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909				
+1 517 3732090	+1 517 3732090				

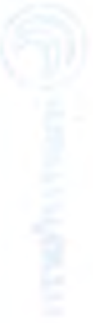
JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130492	Prime	WASHINGTON CHARTER TOWNSHIP CENTRAL DIST. TRUNKLINE SEWER	JC	\$999,494	\$966,615
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Quillen Jr, Kenneth R	06-30-2015	02-16-2016	36	176	176
			Total	176	176
Customer	Owner				
Township of Washington, MI	Township of Washington, MI				
57900 Van Dyke Macomb Washington MI 48094	57900 Van Dyke Macomb Washington MI 48094				
+1 586 7860010	+1 586 7860010				

Project Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130493	Prime	OAK PARK MI, 2015, PROJ# M-623 SEWER LINING PROJECT	JC	\$275,659	\$259,757
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 08-05-2015		Project Close Date: 11-05-2015	
Customer					
City of Oak Park, MI		Owner: City of Oak Park, MI			
10600 Capital Street		10600 Capital Street			
Oakland		Oakland			
Oak Park MI 48237-3133		Oak Park MI 48237-3133			
+1 248 6917497		+1 248 6917497			
Summary					
		STD	Total	SR's	
		24	237	237	0
		Total	237	237	

Project Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130496	Sub	THE KING CO., SAGINAW MI FY15 M/D SAGINAW UPPERBAY MI	JC	\$71,603	\$64,848
Project Manager					
Quillen Jr, Kenneth R		Bid Date: 06-26-2015		Project Close Date: 11-07-2015	
Customer					
US Army Corps of Engineers(USACE)		Owner: US Army Corps of Engineers(USACE)			
- Detroit, MI		- Detroit, MI			
477 Michigan Ave		477 Michigan Ave			
Wayne		Wayne			
Detroit MI 48226		Detroit MI 48226			
+1 313 2264761		+1 313 2264761			
Summary					
		STD	Total	SR's	
		24	556	556	0
		Total	556	556	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount									
130508	Prime	HOLLAND MI, FY2016,SWR#68 SS MAIN LINING#SWR#68,PO#079087	JC	\$1,000,914	\$1,280,179									
Project Manager														
Quillen Jr, Kenneth R		Bid Date: 04-04-2016		Project Close Date: 08-01-2017										
Customer														
City of Holland, MI-Board of Public Works		Owner: City of Holland, MI-Board of Public Works												
625 Hastings Avenue Ottawa Holland MI 49423-5427		625 Hastings Avenue Ottawa Holland MI 49423-5427												
+1 616 3551642		+1 616 3551642												
<table border="1"> <thead> <tr> <th>STD</th> <th>Total</th> <th>SR's</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>345</td> <td>0</td> </tr> <tr> <td>Total</td> <td>345</td> <td>345</td> </tr> </tbody> </table>						STD	Total	SR's	24	345	0	Total	345	345
STD	Total	SR's												
24	345	0												
Total	345	345												

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount									
130512	Prime	JACKSON MI, 2016 PROJECT SEWER REHAB W/UP TO 2 YR RENEW	JC	\$241,501	\$220,108									
Project Manager														
Ginderske, Duane A		Bid Date: 04-28-2016		Project Close Date: 09-23-2016										
Customer														
City of Jackson, MI		Owner: City of Jackson, MI												
521 Water St Jackson Jackson MI 49203-1961		521 Water St Jackson Jackson MI 49203-1961												
+1 517 7884160		+1 517 7884160												
<table border="1"> <thead> <tr> <th>STD</th> <th>Total</th> <th>SR's</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>1,851</td> <td>0</td> </tr> <tr> <td>Total</td> <td>1,851</td> <td>1,851</td> </tr> </tbody> </table>						STD	Total	SR's	24	1,851	0	Total	1,851	1,851
STD	Total	SR's												
24	1,851	0												
Total	1,851	1,851												



JDE Job Number	130513	Role	Sub	Project Description	KAMMINGA &ROODVOETS,HOLLAND MI 9TH ST.RECONS.MDOT#7050012479	Project Status	JC	Contract Value	\$168,693	Final Contract Amount	\$168,788
Project Manager	Ginderske, Duane A	Bid Date	04-01-2016	Project Close Date	06-30-2016			AIS	483	Total	483
								Total	483		
Customer	Department of Transportation - State of Michigan-Lansing, MI	Owner	Department of Transportation - State of Michigan-Lansing, MI					SR's	0		
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090		425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090									

JDE Job Number	130517	Role	Prime	Project Description	ROYAL OAK, MI -2016 CNT.#S1602 2016 SEWER LINING PROJECT	Project Status	JC	Contract Value	\$393,949	Final Contract Amount	\$400,634
Project Manager	Ginderske, Duane A	Bid Date	08-09-2016	Project Close Date	03-08-2017			STD	711	Total	711
								Total	711		
Customer	City of Royal Oak, MI	Owner	City of Royal Oak, MI					SR's	0		
211 S Williams Street Oakland Royal Oak MI 48067-2619 +1 248 5461000		211 S Williams Street Oakland Royal Oak MI 48067-2619 +1 248 5461000									

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount										
130520	Prime	MICHIGAN D.O.T. -ADRIAN, MI EMERGENCY-FRIENDLY VILLAGE	JC	\$67,036	\$67,863										
Project Manager															
Ginderske, Duane A		Bid Date: 11-08-2016		Project Close Date: 12-05-2016											
Customer															
Department of Transportation - State of Michigan-Lansing, MI		Owner: Department of Transportation - State of Michigan-Lansing, MI													
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909		425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909													
+1 517 3732090		+1 517 3732090													
			<table border="1"> <thead> <tr> <th>AIS</th> <th>Total</th> <th>SRs</th> </tr> </thead> <tbody> <tr> <td>36</td> <td>328</td> <td>0</td> </tr> <tr> <td>Total</td> <td>328</td> <td>328</td> </tr> </tbody> </table>		AIS	Total	SRs	36	328	0	Total	328	328		
AIS	Total	SRs													
36	328	0													
Total	328	328													

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount													
130524	Prime	BATTLE CREEK MI,CONT.#2017-42B 2016-17SEW,LINING PJ#D17-0020	JC	\$998,018	\$992,278													
Project Manager																		
Ginderske, Duane A		Bid Date: 02-24-2017		Project Close Date: 12-22-2017														
Customer																		
City of Battle Creek, MI		Owner: City of Battle Creek, MI																
350 Michigan Ave W Cathoun Battle Creek MI 49017-2343		350 Michigan Ave W Cathoun Battle Creek MI 49017-2343																
+1 269 9663480		+1 269 9663480																
			<table border="1"> <thead> <tr> <th>STD</th> <th>Total</th> <th>SRs</th> </tr> </thead> <tbody> <tr> <td>48</td> <td>3,675</td> <td>0</td> </tr> <tr> <td>54</td> <td>665</td> <td>665</td> </tr> <tr> <td>Total</td> <td>4,340</td> <td>4,340</td> </tr> </tbody> </table>		STD	Total	SRs	48	3,675	0	54	665	665	Total	4,340	4,340		
STD	Total	SRs																
48	3,675	0																
54	665	665																
Total	4,340	4,340																

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130525	Sub	KALIN CONSTRUCT, ST. JOSEPH MI	JC	\$98,678	\$96,668
2017 ST. JOSEPH CSO PROJECT					
Project Manager		Bid Date	Project Close Date	STD	Total
Ginderske, Duane A		02-01-2017	08-04-2017	36	381
Customer		Owner		Total	SRs
St. Joseph		City of Saint Joseph, MI		381	0
700 Broad Street		700 Broad St			
St. Joseph MI 49085		Berrien			
		Saint Joseph MI 49085-1276			
+1 269 9836341		+1 616 9835541			

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130526	Prime	GENESEE CO DRAIN COMM, FARRAND & WEBSTER EMERG LINING PROJECT	JC	\$198,952	\$211,551
GENESEE CO DRAIN COMM, FARRAND & WEBSTER EMERG LINING PROJECT					
Project Manager		Bid Date	Project Close Date	AIS	Total
Ginderske, Duane A		02-06-2017	06-09-2017	42	533
Customer		Owner		Total	SRs
Genesee County-Flint, MI-Drain		Genesee County-Flint, MI-Drain		533	0
Commissioner		Commissioner			
G4610 Beecher Road		G4610 Beecher Road			
Genesee		Genesee			
Flint MI 48532		Flint MI 48532			
+1 810 7327870		+1 810 7327870			

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130527	Sub	SEVENSON ENVIRON.SERV.FLINT MI FLINT E.BLVD-FORMER MGP SITE	JC	\$59,700	\$59,267
Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	02-15-2017	09-19-2017	36	275	0
			Total	275	275
Customer	Owner				
Consumers Energy Company-Ann Arbor, MI	Consumers Energy Company-Ann Arbor, MI				
N/A	N/A				
Washenaw Ann Arbor MI 48108	Washenaw Ann Arbor MI 48108				
+1 11 1111111	+1 11 1111111				

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130528	Prime	KINGSFORD MI,BREEN AVENUE BREEN AVE. SS PROJ,ENG#17059	JC	\$62,227	\$62,227
Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	04-17-2017	08-24-2017	24	329	0
			Total	329	329
Customer	Owner				
City of Kingsford, MI	City of Kingsford, MI				
305 South Carpenter Avenue Dickinson Kingsford MI 49802	305 South Carpenter Avenue Dickinson Kingsford MI 49802				
+1 906 7743526	+1 906 7743526				



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130537	Sub	LANSING MI,2018 SEWER LINING 2018 SEWER LINING	JC	\$220,004	\$240,842

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	06-29-2017	03-19-2018	870	870	0
Total			870	870	

Customer	Owner
City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003	City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130538	Prime	ESCANABA MI,2017 PROJECT 2017 SEWER CIPP LINING PROJECT	JC	\$718,630	\$719,375

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	07-06-2017	06-08-2018	1,847	1,847	0
Total			1,847	1,847	

Customer	Owner
City of Escanaba, MI 410 Ludington St. Delta Escanaba MI 49829 +1 906 7869402	City of Escanaba, MI 410 Ludington St. Delta Escanaba MI 49829 +1 906 7869402



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130540	Prime	HURON CHARTER TOWNSHIP 2016 SANIT. SEW. LINING #83072	JC	\$132,881	\$126,211

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	10-04-2016	02-08-2018

Customer	Owner
Huron Charter Township 22950 Huron River Road Wayne New Boston MI 48164 +1 734 7539376	Huron Charter Township 22950 Huron River Road Wayne New Boston MI 48164 +1 734 7539376

	STD	Total	SR's
30	877	877	0
Total	877	877	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130543	Prime	OAK PARK MI,2017/2018 PJ M-677 2017/2018 SEW. LINING M-677	JC	\$191,156	\$189,607

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	12-19-2017	03-08-2019

Customer	Owner
City of Oak Park, MI 10600 Capital Street Oakland Oak Park MI 48237-3133 +1 248 6917497	City of Oak Park, MI 10600 Capital Street Oakland Oak Park MI 48237-3133 +1 248 6917497

	STD	Total	SR's
24	638	638	0
Total	638	638	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130544	Prime	EASTPOINTE MI, 2018 SS REHAB 2018 SANIT SEWER REHAB	JC	\$582,411	\$665,925

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	03-13-2018	02-03-2020
Customer		
City of Eastpointe, MI		
17800 E 10 Mile Rd		
17800 E 10 Mile Road		
Macomb		
Eastpointe MI 48021-1285		
+1 810 4455040		

STD	Total	SR's
24	466	0
Total	466	466

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130546	Sub	RIETH-RILEY CONST.,LIVINGSTON 120537 I-96 2018 LIVINGSTON CO	JC	\$295,709	\$384,421

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	03-02-2018	08-13-2018
Customer		
Department of Transportation - State of Michigan-Lansing, MI		
425 W Ottawa Street		
PO Box 30050		
Ingham		
Lansing MI 48909		
+1 517 3732090		

AIS	Total	SR's
24	586	0
60	230	230
Total	816	816

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
13054601	Sub	RIETH-RILEY CONST.,INGHAM CO. 120537 I-96 2018 INGHAM COUNTY	JC	\$251,416	\$291,747

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	04-20-2018	10-10-2018

Customer	Owner
Rieth Riley Construction-Indianapolis, IN	Department of Transportation - State of Michigan-Lansing, MI
1751 W. Minnesota Street Marion Indianapolis IN 46221	425 W. Ottawa Street PO Box 30050 Ingham Lansing MI 48909
+1 317 6345561	+1 517 3732090

	AIS	Total	SR's
24	956	956	0
Total	956	956	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130548	Sub	M & M EXCAVATING CO.E.TAWAS MI MIDOT PROJ. MH35032-11294A CIPP	JC	\$126,890	\$111,967

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	01-05-2018	11-20-2018

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI	Department of Transportation - State of Michigan-Lansing, MI
425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909	425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909
+1 517 3732090	+1 517 3732090

	STD	Total	SR's
36	368	368	0
Total	368	368	



JDE Job Number	Role	Project Description	Contract Value	Project Status	Final Contract Amount
130551	Sub	HOFFMAN BROS.,P#18-15,LANSING 18-15 LANSING CSO SUB AREA034C	\$687,953	JC	\$710,644

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Ginderske, Duane A	01-30-2018	05-13-2020	0	286	286	0
			313	782	1,095	
Customer	Owner		313	1,068	1,381	

Customer	Owner	
City of Lansing, MI	City of Lansing, MI	
123 W Ottawa St	123 W Ottawa St	
123 W Ottawa Street	123 W Ottawa Street	
Ingham	Ingham	
Lansing MI 48901-3007	Lansing MI 48901-3007	
+1 517 3187003	+1 517 3187003	

JDE Job Number	Role	Project Description	Contract Value	Project Status	Final Contract Amount
130554	Prime	GENESEE CO.DRAIN COMM.,DIV. A 2018 SANIT. SEWER MAIN-DIV. A	\$1,259,815	JC	\$1,274,209

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	05-22-2018	09-17-2020	9,640	9,640	0
			1,561	1,561	
Customer	Owner		11,201	11,201	

Customer	Owner	
Genesee County-Flint,MI-Drain Commissioner	Genesee County-Flint,MI-Drain Commissioner	
G4610 Beecher Road	G4610 Beecher Road	
Genesee	Genesee	
Flint MI 48532	Flint MI 48532	
+1 810 7327870	+1 810 7327870	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130555	Prime	ROYAL OAK MI,2018 CONT.#S1802 2018 SEWER LINING,CONTR#S1802	JC	\$631,260	\$919,353

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	06-06-2018	01-16-2021

Customer	Owner
City of Royal Oak, MI 211 S Williams Street Oakland Royal Oak MI 48067-2619 +1 248 5461000	City of Royal Oak, MI 211 S Williams Street Oakland Royal Oak MI 48067-2619 +1 248 5461000

	STD	Total	SR's
24	604	604	0
Total	604	604	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130556	Prime	BARODA ESTATES LLC LINE TWO 48-IN CULVERTS	JC	\$176,041	\$172,624

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-17-2017	04-07-2019

Customer	Owner
Village of Baroda,MI 9091 First Street Berrien Baroda MI 49101 +1 269 4221779	Village of Baroda,MI 9091 First Street Berrien Baroda MI 49101 +1 269 4221779

	STD	Total	SR's
48	849	849	0
Total	849	849	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130564	Prime	OAK PARK MI,2019 M-688 2019 SEWER LINING, M-688	JC	\$246,912	\$244,959

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	10-18-2018	03-29-2019	324	324	0
Total			324	324	

Customer	Owner
City of Oak Park, MI 10600 Capital Street Oakland Oak Park MI 48237-3133 +1 248 6917497	City of Oak Park, MI 10600 Capital Street Oakland Oak Park MI 48237-3133 +1 248 6917497

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130569	Sub	PIPELINE MANAGEMENT,OAKLAND CO 9 MILE@PHCC SANIT, SEWER REHAB	JC	\$195,808	\$176,668

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	07-09-2018	01-25-2019	979	979	0
Total			979	979	

Customer	Owner
Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6951500	Oakland County,MI--Waterford, MI- Water Resource Commissioner One Public Works Drive, Building 95 West Oakland Waterford MI 48328 +1 248 8580958

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130570	Sub	PIPELINE MANAGEMENT,BLOOMFIELD BLOOMFIELD VILLAGE DRAIN	JC	\$129,740	\$126,647

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	11-29-2018	02-20-2019

Customer	Owner
Pipeline Management Co.-Milliford,MI 2673 E. Maple Rd Oakland Milliford MI 48381 +1 248 6851500	Oakland County,MI--Waterford, MI- Water Resource Commissioner One Public Works Drive, Building 95 West Oakland Waterford MI 48328 +1 248 8580958

	AIS	Total	SR's
	24	945	0
	30	268	
Total	1,213	1,213	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130574	Prime	GRAND HAVEN MI,2019 PROJECT 2019 SANIT.SEW.REH.ENG#18-1330	JC	\$531,580	\$534,745

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	03-13-2019	06-01-2020

Customer	Owner
City of Grand Haven, MI 519 Washington Avenue Ottawa Grand Haven MI 49417-1454 +1 616 8473493	City of Grand Haven, MI 519 Washington Avenue Ottawa Grand Haven MI 49417-1454 +1 616 8473493

	STD	Total	SR's
	24	752	0
Total	752	752	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130575	Prime	NEW LOTHROP MI,ENG125861SG2018 SANITARY SEWER REHAB	JC	\$461,181	\$440,716

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	04-04-2019	11-09-2020	24	85	0
Total			85	85	

Customer	Owner
Village of New Lothrop, MI	Village of New Lothrop, MI
N/A	N/A
Shiawassee	Shiawassee
New Lothrop MI 48460	New Lothrop MI 48460
+1 810 5555555	+1 810 5555555

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130581	Sub	PIPELINE MANAGEMENT,FARMINGTON US-15 DRAIN REHAB FARMINGTON M	JC	\$166,892	\$169,171

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	02-15-2019	10-14-2019	24	894	0
Total			894	894	

Customer	Owner
Pipeline Management Co.-Milford,MI	City of Farmington, MI
2673 E. Maple Rd	23600 Liberty Street
Oakland	Oakland
Milford MI 48381	Farmington MI 48332
+1 248 6651500	+1 248 4745500



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130587	Prime	F & V CONSTRUCTION,HUDSON MI 2017 WASTEWATER SYS. IMPROVEM	JC	\$38,686	\$38,686

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	05-16-2019	09-20-2019

Customer	Owner
City of Hudson, MI	City of Hudson, MI
40 Jackson St	40 Jackson St
40 Jackson Street	40 Jackson Street
Lenawee	Lenawee
Hudson MI 49247	Hudson MI 49247
+1 517 4486101	+1 517 4486101

	STD	Total	SR's
24	361	361	0
Total	361	361	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130588	Prime	GRSD SEWER AUTH,BERRIEN CO. MI 2019 PIPE REHAB BERRIEN ST.	JC	\$97,869	\$93,962

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-16-2019	11-27-2019

Customer	Owner
Gallen River Sanitary District(GRSD), MI-New Buffalo,MI	Gallen River Sanitary District(GRSD), MI-New Buffalo,MI
10831 Kruger Road	10831 Kruger Road
Berrien	Berrien
New Buffalo MI 49117-9286	New Buffalo MI 49117-9286
+1 616 4693434	+1 616 4693434

	STD	Total	SR's
24	384	384	0
Total	384	384	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130600	Prime	BATTLE CREEK MI,CON #2020-022B 2019-54* SANIT.SEW.INTERC.REH	JC	\$1,555,715	\$2,564,574

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	09-19-2019	05-28-2020	8,834	8,834	0
Total			8,834	8,834	

Customer	Owner
City of Battle Creek, MI 350 Michigan Ave W Calhoun Battle Creek MI 49017-2343 +1 269 9663480	City of Battle Creek, MI 350 Michigan Ave W Calhoun Battle Creek MI 49017-2343 +1 269 9663480

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130602	Sub	CORBY ENERGY SERV.BRANCH.CO.MI I-69 NB & SB OVER RAPPALEYE	JC	\$1,088,090	\$1,133,090

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Ginderske, Duane A	10-23-2019	01-10-2020	297	297	0
Total			297	297	

Customer	Owner
Corby Energy Services 6001 Schooner St Wayne Belleville MI 48111 +1 734 5479237	Department of Transportation - State of Michigan-Lansing, MI 425 W Ottawa Street PO Box 30050 Ingham Lansing MI 48909 +1 517 3732090

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130603	Sub	E.T. MACKENZIE, HOWELL MI THAI SUMMIT CONNECTOR/PRESSPIT	JC	\$32,169	\$38,254

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	11-18-2019	01-23-2020

Customer	Owner
E. T. MacKenzie Company-Grand Ledge, MI	City of Ann Arbor, MI
4248 W Saginaw Highway Eaton Grand Ledge MI 48837	2000 S Industrial Highway Washnaw Ann Arbor MI 48104-6120
+1 517 6222123	+1 734 9949938

	STD	Total	SR's
Total	24	83	83
			0

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130612	Prime	ADA TOWNSHIP MI, PROJ.#180225.01 ADA DR. OUTLER SANIT. SEW. REPR.	JC	\$1,618,413	\$1,595,209

Project Manager	Bid Date	Project Close Date
Brinkoetter, Matthew J	04-16-2020	10-28-2020

Customer	Owner
Ada Township-Ada, MI	Ada Township-Ada, MI
7330 Thornapple River Drive Kent Ada MI 49301	7330 Thornapple River Drive Kent Ada MI 49301
+1 616 6769191	+1 616 6769191

	STD	Total	SR's
Total	24	422	422
	30	6,129	6,129
			6,551



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130618	Prime	DURAND MI, ICE GRANT IMPROVEM ICE GRANT IMPROV,,SS LINING,	JC	\$297,454	\$251,471

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Brinkoetter, Matthew J	04-21-2020	04-03-2021	1,831	1,831	0
Total			1,831	1,831	

Customer	Owner
City of Durand, MI 215 West Clinton Street Shiawassee Durand MI 48429 +1 989 2883113	City of Durand, MI 215 West Clinton Street Shiawassee Durand MI 48429 +1 989 2883113



Closed Project References 24" or Larger

1/2
Last Refresh Date: 10-11-2021

Proprietary Property and Trade Secret of Augcon, Inc. Unrestricted Use. Dissemination and Disclosure Strictly Prohibited

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

Project JDE Job Number	Contract Value	Final Contract Amount
130440	\$74,750.00	\$74,750.00
130449	\$728,032.00	\$749,397.91
130454	\$194,001.00	\$201,010.40
130456	\$231,320.00	\$217,101.00
130459	\$1,215,057.70	\$1,220,378.16
130465	\$71,577.00	\$63,708.97
130469	\$760,590.00	\$755,165.28
130470	\$216,000.00	\$216,000.00
130474	\$974,233.30	\$1,049,553.57
130479	\$1,389,478.00	\$1,382,409.06
130482	\$200,203.00	\$186,041.70
130487	\$129,750.00	\$121,294.00
130491	\$663,600.00	\$685,470.00
130492	\$999,493.50	\$966,615.02
130493	\$275,659.10	\$259,757.20
130496	\$71,603.00	\$64,848.00
130497	\$132,072.50	\$83,737.50
130503	\$527,601.00	\$514,096.00
130508	\$1,000,914.45	\$1,280,178.54
130512	\$241,501.30	\$220,107.92
130513	\$168,693.00	\$168,788.00
130517	\$393,949.40	\$400,634.30
130520	\$67,035.60	\$67,863.20
130524	\$998,018.40	\$992,277.80
130525	\$98,678.40	\$96,667.80
130526	\$198,952.20	\$211,550.80
130527	\$59,700.00	\$59,267.30
130528	\$62,227.30	\$62,227.30
130537	\$220,003.50	\$240,842.28
130538	\$718,629.70	\$719,375.13
130540	\$132,880.50	\$126,210.90
130543	\$191,155.50	\$189,607.05
130544	\$582,410.50	\$665,924.77
130546	\$295,708.60	\$384,421.40
13054601	\$251,415.70	\$291,747.40



Project JDE Job Number	Contract Value	Final Contract Amount
130548	\$126,889.80	\$111,987.20
130551	\$687,952.98	\$710,643.80
130554	\$1,259,814.80	\$1,274,209.42
130555	\$631,259.50	\$919,352.56
130556	\$176,041.00	\$172,624.00
130564	\$246,911.90	\$244,959.30
130569	\$195,808.00	\$176,668.00
130570	\$129,740.20	\$126,646.70
130574	\$531,580.10	\$534,745.14
130575	\$461,181.28	\$440,716.21
130581	\$166,891.80	\$169,171.00
130587	\$38,686.30	\$38,686.30
130588	\$97,869.20	\$93,962.40
130600	\$1,555,715.10	\$2,564,574.42
130602	\$1,088,090.10	\$1,133,090.10
130603	\$32,168.50	\$38,253.50
130612	\$1,618,412.90	\$1,595,209.34
130618	\$297,453.90	\$251,471.20
Total	\$23,879,362.51	\$25,585,996.25



Insituform Technologies USA, LLC
1088 Victory Dr.
Howell, MI 48843
Tel: (517) 546-4107
Fax: (517) 546-4282
www.insituform.com

At the time this bid was submitted, neither Insituform Technologies USA, LLC, nor it's major Sub-Contractors, can claim that any percentage of their work force reside in Ann Arbor or Washtenaw County.



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1088 Victory Dr.
Howell, MI 48843
Tel: (517) 546-4107
Fax: (517) 546-4282
www.insituform.com

Cured-In-Place Pipe (CIPP) is a specialty construction application and the installation of the product requires specialized training. New hires at Insituform take part in a weeklong training program that provides them the knowledge and skills necessary to move into the field and onto an installation crew. At the end of the training period, these employees are qualified Operators but must still complete a 90- and 180-day review.

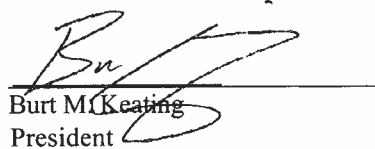
INSITUFORM TECHNOLOGIES USA, LLC

**PRESIDENT APPOINTMENT OF
CONTRACTING AND ATTESTING OFFICERS**

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

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

Dated: September 30, 2022


Burt M. Keating
President



INSUITUFORM TECHNOLOGIES USA, LLC
BOARD OF MANAGERS AND OFFICERS
(Current as of September 30, 2022)

<u>BOARD OF MANAGERS</u>
Robert Tullman Member, Board of Managers
Monta M. Bolles Member, Board of Managers
Ali S. Sheikh Member, Board of Managers

<u>OFFICERS</u>	
<u>Name</u>	<u>Office</u>
Burt M. Keating	President
Ali S. Sheikh	Executive Vice President & Chief Financial Officer
Monta M. Bolles	Executive Vice President, Chief Legal Officer, Chief HR Officer & Secretary
John L. Heggemann	Sr. Vice President
Donald E. Hake	Sr. Vice President & Treasurer
Dennis Pivin	Vice President – Safety

<u>CONTRACTING AND ATTESTING OFFICERS</u>
Christlanda Adkins
Janet Hass
Patrizia Sordillo
Diane Partridge
Whittney Schulte
Ursula Youngblood

Business Address for Board of Managers and Officers:
580 Goddard Avenue
Chesterfield, MO 63005



GRETCHEN WHITMER
Governor

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
Lansing

PAUL C. AJEGBA
Director

July 27, 2022

Insituform Technologies USA, LLC
580 Goddard Ave
Chesterfield MO 63005-3700

Vendor ID: 08843

Dear Contractor:

Thank you for your interest in doing business with the Michigan Department of Transportation (MDOT) as a prequalified construction contractor. This is to inform you that the application submitted for prequalification by **Insituform Technologies USA, LLC has been approved.**

In accordance with our [Administrative Rules](#), an **overall financial rating of \$42,865,000.00** has been established which covers numerical ratings in the classifications(s) listed below:

42865 (\$42,865,000.00) K Sewers and Watermains

This prequalification rating is effective until April 30, 2024 ; a renewal application must be submitted by this date to prevent removal of prequalification.

If the assigned rating is not satisfactory, the Prequalification Committee must be notified in writing within 15 days of having been advised of the rating granted. MDOT may declare a prequalified bidder ineligible to bid at any time because of developments subsequent to prequalification which, in its opinion, would affect the responsibility of the bidder or their ability to perform the contract work.

If you have any questions or need additional information, please use the following contacts:

Construction Prequalification: MDOTPrequal@michigan.gov , [Prequalification Website](#)

Bid Letting (electronic bidding process): MDOT-BidLetting@michigan.gov , [Bid Letting Website](#)

Congratulations on your status as an MDOT Construction Prequalified Contractor. MDOT's Construction Prequalification team looks forward to working with you!

Lawrence F. Strzalka
Construction Contracts Section Manager
Contract Services Division



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

INSITUFORM TECHNOLOGIES USA, LLC

a(n) Delaware FOREIGN LIMITED LIABILITY COMPANY,

was validly authorized, on January 27, 2012, to transact business in Michigan, and that said limited liability company holds a valid certificate of authority to transact business in this state, and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23 to attest to the fact that the limited liability company is in good standing in Michigan as of this date and is duly authorized to transact in this state any business set forth in its application which a domestic limited liability company formed under this act may lawfully conduct except as limited by statements in its Application for Certificate of Authority or under the law of its jurisdiction of organization.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.



Sent by electronic transmission

Certificate Number: 19031358440

In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 8th day of March, 2019.

Julia Dale, Director

Corporations, Securities & Commercial Licensing Bureau

CORPORATION SERVICE COMPANY
www.esglobal.com

CSC- Springfield

801 Adlai Stevenson Drive
Springfield, IL 62703
217-544-5900
217-492-2727 (Fax)

Matter#	Not Provided	Order#	065065-100
Project #:		Order Date	01/18/2012
Entity Name:	INSITIFORM TECHNOLOGIES USA, LLC		
Jurisdiction:	MX- Department of Consumer and Industry Services		
Request for:	Quotation Billing		
UIC#:	D91204		
UIC Date:	01/27/2012		
Result:	Filed		

Ordered by LORI DOWEN at AEGION CORPORATION

Thank you for using CSC. For real-time 24 hour access to the status of any order placed with CSC, access our website at www.esglobal.com.

If you have any questions concerning this order or CSCGlobal, please feel free to contact us.

Dawn Frantz
dfrantz@esglobal.com

The responsibility for verification of the date and determination of the information herein lies with the client and we accept no liability for errors or omissions.

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMERCIAL SERVICES	
RECEIVED JAN 28 2012	(FOR BUREAU USE ONLY)
JAN 27 2012	This document is voidable on the date that you file a subsequent effective date within 60 days after recorded date is filed in the document.
Name Corporation Service Company	REGISTRATION NUMBER OF CORPORATIONS
Address 801 Adlai Stevenson Drive	JAN 27 2012
City Springfield, IL 62703	EXPIRATION DATE

Document will be returned to the name and address you enter above.
If the blank document will be mailed to the registered office.

D91284

APPLICATION FOR CERTIFICATE OF AUTHORITY
TO TRANSACT BUSINESS IN MICHIGAN
For use by Foreign Limited Liability Companies
(Please read information and instructions on last page)

Pursuant to the provisions of Act 20, Public Acts of 1993, the undersigned limited liability company executes the following Application:

1. The name of the limited liability company is:
INSTRUM TECHNOLOGIES USA, LLC

2. (Complete this item only if the limited liability company name is not available for use in Michigan.)
The assumed name of the limited liability company to be used in or in dealings with the Bureau and in the transaction of the business in Michigan is:

3. It is organized under the laws of Delaware
The date of organization is 12/22/1003
The duration of the limited liability company if other than perpetual is _____

4. The address of the office required to be maintained in the state of organization or, if not so required, the principal office of the limited liability company is:
1700 Edison Ave. Chesterfield MO 63005
(city) (state) (zip) (country)

S/L

100- used 151435

6. a. The address of its registered office in Michigan is:

001 Abbot Road, East Lansing, Michigan 48823

b. The mailing address of the registered office if different than above:

_____ Michigan _____

c. The name of the resident agent at the registered office is:

GSC Lawyers (Accounting Services Company)

7. The Department is appointed the agent of the foreign limited liability company for service of process if no return has been appointed, or if appointed, the agent's authority has been revoked, the agent has resigned, or the agent cannot be found or served through the exercise of reasonable diligence.

The name and address of a member or manager or other person to whom the administrator is to send copies of any process served on the administrator is: (Must be different than agent shown in item 6c)

David F. Morris, Manager

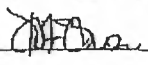
17085 Edison Ave. Chesterfield MO 63005

8. The specific business which the limited liability company is to conduct in Michigan is as follows:

All forms of construction and pipe replacement and repair installation.

The limited liability company is authorized to transact such business in the jurisdiction of its organization.

Signed this 9th day of January 2012

By  _____

David F. Morris, Manager

Delaware

PAGE 1

The First State

I, JEREMY N. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY "INSITUFORM TECHNOLOGIES USA, 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 EIGHTEENTH DAY OF JANUARY, A.D. 2012.

AND I DO HEREBY FURTHER CERTIFY THAT THE SAID "INSITUFORM TECHNOLOGIES USA, LLC" WAS FORMED ON THE TWENTY-SECOND DAY OF DECEMBER, A.D. 1983.

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

2024000 8300

120059761

For more details, this certificate online
at del.gov/secretary




Jeremy N. Bullock, Secretary of State
AUTHENTICATION: 9304231

DATE: 01-10-12



Department of Licensing and Regulatory Affairs
Lansing, Michigan

This is to Certify That

INSITUFORM TECHNOLOGIES USA, LLC

a limited liability company existing under the laws of the State of DELAWARE was validly authorized to transact business in Michigan on the 27th day of January, 2012, in conformity with 1993 PA 23.

The company is authorized to transact in this state any business of the character set forth in the application which a domestic company formed under this act may lawfully conduct. This authority shall continue as long as the company retains its authority to transact such business in the jurisdiction of its organization, its authority to transact business in this state has not been suspended or revoked, and the company has not surrendered its authority to transact business in this state.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 27th day of January, 2012.

 Director

Bureau of Commercial Services



Insituform
Technologies USA, LLC

17988 Edison Avenue
Chesterfield, MO 63005
www.aegion.com

Insituform Technologies USA, LLC is a subsidiary of Aegion Corporation

Insituform Personnel Company Resume

Robert Tullman, President & Chief Executive Officer

Mr. Tullman serves as our President and Chief Executive Officer. Most recently, Mr. Tullman served in the position as a Senior Advisor at New Mountain Capitol. Mr. Tullman is also the former President and CEO of USIC, the largest underground utility-locating business in North America. Mr. Tullman has 30 years of experience in Energy, Infrastructure and Utility Services. Mr. Tullman received his Bachelor of Chemical Engineering degree at the University of Delaware and his MBA at Duke University.

Ralph Western, President, Senior Vice President and General Manager

Mr. Western serves as Vice President and General Manager of Infrastructure Solutions and is responsible for the overall growth and profitability of Aegion's Infrastructure Solutions platform. Mr. Western has been with Aegion for more than 10 years and has almost 25 years of experience in the manufacturing and engineering sector and has his MBA from Wesleyan University. He has a proven track record of driving productivity improvement and delivering results during his tenure at Aegion.

Timothy J. Gallagher, Chief Financial Officer

Mr. Gallagher services as our Executive Vice President and Chief Financial Officer. T.J. most recently served as CFO for Incora where he was responsible for all finance and accounting globally while serving as a member of the company's Executive Leadership Team and directing the company's overall financial strategy. He brings more than 30 years of experience in financial management, capital restructuring and strategic planning. Prior to Incora, T.J. was CFO of Genesee & Wyoming Inc., a publicly traded railroad holding company, where he served for more than 14 years. Before joining Genesee & Wyoming, he was Senior Vice President and Treasurer of Level 3 Communications and held several financial positions during eight years at BP Amoco Corporation and nearly five years at WilTel Communications.

T.J. is a former officer in the U.S. Army Corps of Engineers and holds a bachelor's degree in electrical engineering and computer science from Princeton University, a master's degree in business administration from The Wharton School of the University of Pennsylvania, and a master's in financial mathematics from the University of Chicago.

Monta M. Bolles, Executive Vice President, Chief Legal Officer, Chief HR Officer and Secretary



17988 Edison Avenue
Chesterfield, MO 63005
www.aegion.com

Ms. Bolles serves as our Executive Vice President, Chief Legal Officer, Chief HR Officer and Secretary. She has more than 20 years' experience leading Legal, Human Resources, Compliance and Corporate Communications teams in public and large (\$1B+) Private Equity backed companies, specializing in field services. In her most recent role, Ms. Bolles was General Counsel at USIC, the largest utility locating company in the US (10,000+ employees), where she was responsible for a wide variety of legal and compliance matters across 46 states. Prior to USIC, Monta served dual roles as VP, General Counsel and VP, Global HR for Granite Services, a GE Company. While at Granite, Monta led greenfield start-ups in more than 20 countries across Europe, Asia and Africa. In her early career, Monta spent four years at GE's Corporate headquarters as Employment Law Counsel and a combined 7 years in private practice with Holland & Knight and Foley & Lardner. Monta graduated with a degree in Communications from Florida State University and earned her law degree from the University of Florida.

Kent W. Bartholomew, Senior Vice President and Assistant Secretary

Mr. Bartholomew serves as our Senior Vice President and Assistant Secretary, he joined Aegion in 2013 as the Securities & Corporate Counsel from the law firm of Bryan Cave LLP, where he was a member of the M&A and Securities department. He became Vice President and Associate General Counsel in April 2015, Vice President and General Counsel, Corrosion Protection in April 2017, Vice President and Deputy General Counsel in January 2019. Mr. Bartholomew received his B.S. degree in Economics from the University of California San Diego in 2000, a J.D. degree from the Saint Louis University School of Law in 2008 and his MBA from University of North Carolina in 2016.

John L. Heggemann, Senior Vice President, Controller and Chief Accounting Officer

Mr. Heggemann serves as our Senior Vice President, Corporate Controller and Chief Accounting Officer, a position he has held since June 2019. He served as our Vice President – Operational Finance, Middle East and Asia Pacific from April 2018 to June 2019. Prior to that, Mr. Heggemann served as our Senior Controller and Director of Cost Accounting in the Corrosion Protection Platform and as a Plant/Manufacturing Controller and Senior Financial Analyst in the Infrastructure Solutions Platform. Mr. Heggemann has been with the Company since August 2013 and previously worked for the Company from September 2001 to September 2006. Mr. Heggemann served in finance-related roles with Spartan Showcase, a division of Leggett & Platt, Inc., and with Carboline Company, a division of RPM International Inc., from September 2006 to August 2013.

Donald E. Hake, Senior Vice President and Treasurer

Mr. Hake serves as the Sr. Vice President and Treasurer. Mr. Hake joined Aegion in 2018 as Vice President and Assistant Controller. He has over 30 years of experience in financial reporting, tax, treasury and controllership/finance. Prior to Aegion he was held a range of positions in finance; CFO, Corporate Controller and Treasurer at both public and private companies in St. Louis. He



Insituform
Technologies USA, LLC

17988 Edison Avenue
Chesterfield, MO 63005
www.aegion.com

Insituform Technologies USA, LLC is a subsidiary of Aegion Corporation

graduated from Indiana University with a BS in Accounting and Washington University with an Executive MBA. He holds CPA certificates from both Indiana and Missouri.

Kenneth R. Quillen Jr.

Vice President & Area Manager



Education:

Civilian

- Perry Meridian High School Graduate 1979
- Construction Management, Indiana University, 1979-80
- Business Math, Math, English and American Literature, Park College, 1987-89
- Construction Management, Codes and Cost Estimation, Park College, 1989-90
- Civil Engineering, University of Missouri 1991-94

Military:

- Emergency Information System, San Antonio TX 1997
- Defense Packaging of Hazardous Materials for Transportation, Vilsek, Germany 1995
- Advanced Noncommissioned Officers Course, Fort Leonard Wood, MO 1994
- Operational Radiation Safety Course, Fort Leonard Wood MO 1993
- Horizontal Construction Supervisors Course, Fort Leonard Wood MO 1990
- Drill Sergeant School, Fort Leonard Wood, MO 1988
- Nuclear, Biological & Chemical Course, Fort Leonard Wood MO 1988
- Basic Noncommissioned Officers Course, Hoenfels, Germany 1985
- Primary Noncommissioned Officers Course, Fort Benning, GA 1983

Years of Industry Experience:

- 22 Years

Years of Similar Project Experience:

- 30+ Years

Contact:

Kenneth R. Quillen Jr.
1088 Victory Dr
Howell, Michigan 48843
1.989.277.6046
kquillen@aegion.com

OVERVIEW

Mr. Quillen is an experienced, highly dedicated, highly motivated, and honest supervisor with a strong work ethic and thirty-plus years of documented success in high level management and construction. He achieves success through team building, quality control, strategic planning, training, communications, problem solving, and negotiation providing unparalleled project operational leadership for Insituform Technologies, LLC after serving in various leadership positions in the U.S. Army. Mr. Quillen is a visionary who synthesizes facts, events, and concepts to develop realistic and long-range plans. He has proven very successful in balancing cost and quality with project development and delivery timelines, all while achieving the highest of standards in a myriad of ways; receiving numerous awards for performance and job completion; coining the phrase "To Standard, at Budget and on Time".

His specific duties and responsibilities include:

- Management of 144 personnel, equipment, and an average Regional Plan of \$95,000,000.
- Partnering with Sr. VP to prepare business plans for review and approval that align with corporate strategic objectives.
- Structuring and staff organization to meet commitments in business plan; leading organizational development to create and maintain a high-performance culture; and establishing individual performance objectives and mentoring personnel to drive high-impact behaviors and maintain focus on priorities.
- Demonstrating team leadership through effective interactions with business unit peers, customers, business development personnel, estimating, project management, production, and all corporate departments.
- Review of bids and proposals and approving contract prices. Partnering with Sr. VP to develop bid strategies, develop and implement consistent estimating processes, optimize pricing, specify subcontractor strategies, and respond to competitive analyses.
- Managing business operations to achieve revenue and income objectives. Managing and optimizing operating and capital budgets.
- Ensures projects are managed to support revenue and profitability plans and that processes to deliver all projects to as-bid gross margins are implemented consistently across the business unit.
- Meet or exceed annual safety incident rate goals as established by executive management. Maintenance an unwavering safety culture in all operations.
- Partnering with the Operations Manager, Lead Estimator and Area Manager of Business Development to ensure that all functions work in concert to meet the strategic objectives of the Area and Region.

Kenneth R. Quillen Jr.

Vice President & Area Manager



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- Drill Sergeant School, Fort Leonard Wood, MO 1988
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- 30+ Years

Contact:

Kenneth R. Quillen Jr.
1088 Victory Dr
Howell, Michigan 48843
1.989.277.6046
kquillen@aegion.com

PREVIOUS INDUSTRY EXPERIENCE

Role(s): Sr. Project Manager / Operations Manager / Facility Manager

Organization: Insituform Technologies, LLC

Duration: 2000-2016

- Oversight of project management teams for Great Lakes Operation. Responsible for the supervision, training and develop of Indiana and Illinois Project Managers.
- Reorganized and restructured two area offices, setting them up for long term success.
- Managed all operational requirements of the Michigan area including project planning, project execution, crew utilization and equipment / resource allocation.
- As Sr. Project Manager, ensured each Great Lakes office met project goals and objectives and that everything was accomplished in accordance with company policies and values, outlined priorities, time requirements, and estimated funding conditions.
- As Sr. Project Manager for multiple offices prioritized, delegated, and control the administrative workflow to manage all aspects of construction.
- Handled multiple projects simultaneously and met all required deadlines and milestones. Facilitated weekly sessions and unit meetings to assess progress and resolve problems.
- Directed and coordinated activities of project personnel to ensure project progresses on schedule and within prescribed budget. Reviewed status reports prepared by project personnel and modified schedules or plans as required.

Role(s): Various (see below)

Organization: US Army

Duration: 1980-2000

1997 to 2000

- Headquarters, 937th Engineer Group, US Army, Fort Riley, Kansas:
- Senior Operations Manager/S3, 1999 – 2000
- Training Support Brigade, 5th US Army, Fort Riley, Kansas:
- Military Support to Civil Authorities NCOIC, 1997 – 1999

1980 to 1997

- Platoon / First Sergeant, 1994 - 1997
- Company Operations Manager, 1992 - 1994
- Senior Drill Sergeant, 1987 – 1990
- Squad Leader/Platoon Sergeant (Sergeant Morales Member), 1984-1987
- Basic Demolitions and Munitions / Airborne Soldier, 1980 – 1983

Kenneth R. Quillen Jr.

Vice President & Area Manager



Education:

Civilian

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Contact:

Kenneth R. Quillen Jr.
1088 Victory Dr
Howell, Michigan 48843
1.989.277.6046
kquillen@aegion.com

LEADERSHIP & MANAGEMENT SKILLS / EXPERIENCE

- Not afraid to make a decision when needed and will stand behind any decision made.
- Honest, dedicated, and direct. The same always not wavering in leadership. Steadfast!
- Effective, versatile manager recognized for powerful communications skills and the ability to handle high- pressure situations in a professional and effective manner.
- Skilled at bringing a diverse group of people together to pursue a common goal within a firm or among partner institutions in a professional and effective manner.
- Earned Respect of superiors and subordinates with proven ability to obtain high performance levels from employees while maintaining a pleasant working atmosphere.
- Managed and maintained \$10,000,000 in equipment and real property with zero losses of accountability.
- Achieved nothing but commendable ratings and a 100 percent pass rate during all-major construction projects and equipment taskings.
- Received numerous awards for empowering others to achieve excellence.

INSITUFORM TECHNOLOGIES USA, LLC

FINANCIAL INFORMATION

BONDING

Bonding Company:

Travelers Casualty & Surety Company of America
One Tower Square, 13CZ
Hartford, CT 06183
Blake Messer (314)579-8309
A.M. Best Rating A++

Broker:

Marsh & McLennan Agency
825 Maryville Centre Drive, Suite 200
St. Louis, MO 63017
Andrew Thome (314)594-2700

Bonding Capacity \$500,000,000

INSURANCE

Insurance Company:

XL Insurance Company of America/Greenwich Insurance Co.
200 Liberty Street, One World Financial Center
New York, NY 10281
Nancy Rummel (317)374-0657

Broker:

Lockton Companies / St. Louis
Three Cityplace Drive, Suite 900
St. Louis, MO 63141
Carol Henzler (314)432-0500

AM Best Ratings:

Auto – ACE American / AM Best Rating: A++ XV
WC – Indemnity Ins. Co. of North America / AM Best Rating: A++, XV
GL – Greenwich Insurance Company / AM Best Rating: A+, XV

BANKING

Banking:

Bank of America
800 Market Street
St. Louis, MO 63101
Kevin Knopf (314)466-7726

REFERENCES

Trade Reference:

AOC

19991 Seaton Avenue, Perris, CA 92570
Joe Simpson (901)854-2846
jsimpson@aoc-resins.com

Ashland

50 East RiverCenter Blvd
Todd Hritz (614) 790-4631
tshritz@ashland.com

Interplastic Corp

1225 Willow Lake Blvd
Steve Wetzel (651) 481-6582
swetzel@interplastic.com



Marsh & McLennan Agency LLC
825 Maryville Centre Drive, Suite 200
St. Louis, MO 63017
+ 1 314 594 2700
MarshMMA.com

January 7, 2022

Re: Insituform Technologies USA, LLC

To Whom It May Concern:

Insituform Technologies USA, 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 USA, LLC's reputation, technical expertise, financial strength, quality equipment and experienced labor force, Marsh & McLennan Agency LLC is prepared to consider performance and payment bonds for single jobs in the \$250,000,000 range with an aggregate work program of \$700,000,000.

Should a project be awarded to and accepted by Insituform Technologies USA, 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 USA, 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 USA, LLC or their surety bond program.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P. Thome".

Andrew P. Thome, CEO

TRAVELERS

Bilka Messer
Account Executive Office
Travelers Bond
(314) 879-8300
(314) 570-8300 (fax)

960 West Port Plaza,
Suite 400
St. Louis, MO 63140

January 9, 2019

RE: Insituform Technologies USA, LLC

To Whom It May Concern:

Insituform Technologies USA, LLC is a valued Travelers Casualty and Surety Company of America surety customer. Travelers Casualty and Surety Company 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, the highest rating awarded.

Due to Insituform Technologies USA, LLC's reputation, technical expertise, financial strength, quality equipment and experienced labor force, Travelers Casualty and Surety Company of America is prepared to execute performance and payment bonds for single jobs in the \$200,000,000 range with an aggregate work program of \$500,000,000. Over the past five years, we have issued \$1,365,322,172.00 in total bonded liability without any issues.

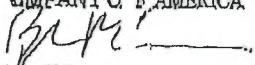
Over the course of Travelers Casualty and Surety Company's relationship with Insituform Technologies USA, LLC we have never had a complaint as respects any of their workmanship or a question as to their ability to perform on any project. Additionally, Insituform Technologies USA, LLC pro-active approach to it safe worksite and a safe labor force enables owners to rest assured that a safe work environment will be provided.

Should a project be awarded to and accepted by Insituform Technologies USA, 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 solely a matter between Insituform Technologies USA, 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 USA, LLC or their surety bond program.

Regards,

TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA


Bilka Messer
Account Executive Office



Insituform Technologies USA, LLC
17988 Edison Avenue
Chesterfield, MO 63005
www.aegion.com

January 24, 2022

LETTER FOR RECORD

To Whom It May Concern:

Insituform Technologies USA, LLC ("Insituform") is a subsidiary of Aegion Corporation ("Aegion") a \$1 billion revenue, international company.

Regulatory Matters

Insituform's activities are regulated by several federal, state and local agencies to varying degrees, such as the DOT and state contractor licensing boards. Because of the size of Insituform, one or more regulatory agencies may be auditing or investigating aspects of its business at any given time, including OSHA and DOT. Insituform is not engaged in any pending state contractor licensing investigations or controversies.

Liabilities, Liens and Judgments

Insituform may occasionally have valid bills paid later than normal credit terms and improper bills that are protested. There are no outstanding, unsatisfied liens (which are not being protested) or judgments against Insituform.

Lawsuits

At any given time, in the ordinary course of business, Insituform is involved in various civil claims and suits relating to vehicle accidents, other property damage or personal injury matters, commercial disputes (including subcontractor disputes and customer payment disputes), employee litigation and other matters.

Very truly yours,

INSITUFORM TECHNOLOGIES USA, LLC

By: 

Ted J. Grimes
Associate Counsel
(636) 248-1250
tgrimes@acgion.com

EQUIPMENT LIST

Asset Revenue BU	Unit Number	Description	Serial Number	Mdl Yr	Business Unit
9156	15929	COMBO CLNR KEN T880 19	1NKZL40X0KJ285426	19	9156
9156	387163	FORKLIFT G943A GLD 8000LB	0160043633	05	9156
9156	AC1017	INVERTER AIR CHIP 105		07	9156
9156	AC1018	INVERTER AIR CHIP 107		06	9156
9156	AC1020	INVERTER AIR CHIP 106		09	9156
9156	AC1069	INVERTER AIR CHIP 109		17	9156
9156	AC1094	INVERTER AIR CHIP 117		17	9156
9156	AC1095	INVERTER AIR CHIP 117		17	9156
9156	AC1096	INVERTER AIR CHIP 117		17	9156
9156	ACR6110	AIR COMPRESSOR 375 CFM DOO 17	4FVCCBBA7HU482396	17	9156
9156	ACR6111	AIR COMPRESSOR 375 CFM DOO 17	4FVCCBBA9HU482397	17	9156
9156	ACR6112	AIR COMPRESSOR 375 CFM DOO 17	4FVCCBBA0HU482398	17	9156
9156	ACR6113	AIR COMPRESSOR 375 CFM DOO 17	4FVCCBBA2HU482399	17	9156
9156	BTK5038	BOILER TK C 140 HP INT 2674 01	1HTGLAET81H354899	01	9156
9156	BTK5583	BOILER TK W 200 HP INT 7500 05	1HTWNAZT45J155086	05	9156
9156	BTK6227	BOILER TK W 200 HP PTR 348 19	2NP3L0X2KM616773	19	9156
9156	BTK6228	BOILER TK C 140 HP PTR 348 19	2NP3L0X7KM616770	19	9156
9156	BTK7207	BOILER TK W 200 HP INT 7500 09	1HTWNAZT39J188943	09	9156
9156	BTK7431	BOILER TK C 140 HP INT 7500 11	1HTWNAZT5B337150	11	9156
9156	BTK8818	BOILER TK C 150 HP KEN T400 14	1NKBL0X6E1414063	14	9156
9156	BTK9888	BOILER TK C 150 HP PTR 348 18	2NP3L0X5JM461814	18	9156
9156	CRLU5101817	TRAILER VAN FRUEHAUF 40'			9156
9156	CRLU5102942	CONTAINER REEFER 40' PLM	CRLU 510 294 2		9156
9156	CRLU9141464	TRAILER VAN FRUEHAUF 40'			9156
9156	DGAI37	INVERTER DGAI 48" 16		16	9156
9156	DGAI42	INVERTER DGAI 48" 17		17	9156
9156	DGAI44	INVERTER DGAI 48" 17		17	9156
9156	DGR5829	TRAILER INVERTER DGAI	1B9TS23206M274324	06	9156
9156	DGR6282	TRAILER INVERTER DGAI 18	1B9TS2125JM274721	18	9156
9156	DGR6291	TRAILER INVERTER DGAI 18	1B9TS2129JM274722	18	9156
9156	DGR6292	TRAILER INVERTER DGAI 18	1B9TS2129JM274723	18	9156
9156	FBK9113	FLATBED FORD F550 4X2 15	1FD0W5GTXFEBB37465	15	9156

9156	FBK9599	FLATBED FORD F550 4X2 16	1FD0W5GT8GGEA85335	16	9156
9156	FBK9698	FLATBED FORD F550 4X2 D 16	1FD0W5GT7GEC58388	16	9156
9156	FBK9699	FLATBED FORD F550 4X2 D 16	1FD0W5GT9GEC58389	16	9156
9156	FBR1207	TRAILER UTILITY RED1 HAUL 88	1R9S142T4J1109651	88	9156
9156	FLT1250	FORKLIFT 7000# CLARK 91	Y685-0162-8415K0F	91	9156
9156	HWC132	INVERTER CHIP HOT WATER 04		04	9156
9156	HWC134	INVERTER CHIP HOT WATER 05		05	9156
9156	HWC135	INVERTER CHIP HOT WATER 05		05	9156
9156	HWC136	INVERTER CHIP HOT WATER 04		04	9156
9156	HWC137	INVERTER CHIP HOT WATER 05		05	9156
9156	HWC138	INVERTER CHIP HOT WATER 05		05	9156
9156	HWC139	INVERTER CHIP HOT WATER 18		18	9156
9156	HWC141	INVERTER CHIP HOT WATER 18		18	9156
9156	ITK1401	BOILER TK C 150 HP INT 8100 00	1HTHCADR7YH316469	00	9156
9156	ITK2601	BOILER TK C 140 HP INT 8100 00	1HTHCADR7YH316469	00	9156
9156	JTK5474	JETTER TRK 80 FRT M2-106 12	1FVACXDTXCHBK1074	12	9156
9156	JTK6001	JETTER TRK 80 KEN T370 18	2NKHMM7X8JM197718	18	9156
9156	JTK6121	JETTER TRK 80 KEN T370 18	2NKHMM7X9JM216275	18	9156
9156	JTK6189	JETTER TRK 80 PTR 337 19	2NP2HMTX2KM612002	19	9156
9156	JTK6230	JETTER TRK 80 KEN T370 19	2NKHMM7X1KM294518	19	9156
9156	JTK6231	JETTER TRK 80 KEN T370 19	2NKHMM7X3KM294519	19	9156
9156	JTK6340	JETTER TRK 80 KEN T370 19	2NKHMM7XXKM364632	19	9156
9156	JTK7434	JETTER TRK 80 INT 4400 11	1HTMKAZN3BH344493	11	9156
9156	JTK9089	JETTER TRK 40 FORD F550 15	1FDUF5GT0FEB13015	15	9156
9156	JTK9855	JETTER TRK 80 PTR 337 17	2NP2HMTX0HM440903	17	9156
9156	MRFM101	INVERTER MRFM 09		09	9156
9156	MRFM116	INVERTER MRFM			9156
9156	MRFM125	INVERTER MRFM			9156
9156	MRFM133	INVERTER MRFM 16		16	9156
9156	MRFM138	INVERTER MRFM 17		17	9156
9156	MRFM144	INVERTER MINI RFM 18		18	9156
9156	MRFM145	INVERTER MRFM 18		18	9156
9156	MRFM146	INVERTER MINI RFM 18		18	9156
9156	PMPS472	PUMP 6" BYPASS GODWIN			9156

9156	PMPS473	PUMP 6" BYPASS GODWIN					9156
9156	PPRS779	HYDRAULIC PP TRL H&H					9156
9156	PTK6120	PICKUP FORD F250 4X4 17	2836	1FT7W2B6XHEF00398	90	9156	9156
9156	PTK6361	PICKUP FORD F250 4X4 19		1FT7W2B62KED55395	17	9156	9156
9156	PTK8702	PICKUP FORD F250 4X4 14		1FT7W2B64EEA43972	19	9156	9156
9156	PTK9327	PICKUP FORD F150 4X4 14		1FTFW1EF8EKG10591	14	9156	9156
9156	PTK9455	PICKUP FORD F250 4X4 15		1FT7W2B64FEC66188	14	9156	9156
9156	PTK9672	PICKUP FORD F250 4X4 16		1FT7W2B69GEB79954	15	9156	9156
9156	PTK9673	PICKUP FORD F250 4X4 16		1FT7W2B67GEB79953	16	9156	9156
9156	PTK9973	PICKUP FORD F250 4X4 17		1FT7W2B65HED60311	16	9156	9156
9156	PTK9975	PICKUP FORD F250 4X4 17		1FT7W2B61HED60323	17	9156	9156
9156	PVS1006	PORTABLE VIDEO SYSTEM/ ARIES 09			17	9156	9156
9156	RFM007	INVERTER RFM AIR 06			09	9156	9156
9156	RFM022	INVERTER RFM AIR 06			06	9156	9156
9156	RFM055	INVERTER RFM AIR 07			06	9156	9156
9156	RFM056	INVERTER RFM 17			17	9156	9156
9156	RFM058	INVERTER RFM AIR 17	FA637431		17	9156	9156
9156	RFM074	INVERTER RFM 07			17	9156	9156
9156	RTK6102	REEFER TRK TA PTR TK 18		2NPP3L0X5JM486793	07	9156	9156
9156	RTK6233	REEFER TRK TA PTR 348 TK 19		2NPP3L0X0KM616402	18	9156	9156
9156	RTK7050	REEFER TRK TA FRT M2106 CR 07		1FVHCYDC07HY32810	19	9156	9156
9156	RTK9862	REEFER TRK TA PTR 348 TK 17		2NPP3L0X6HM442540	07	9156	9156
9156	TKK8082	TOOL TRUCK INT 4300 05		1HTTMAAN45H159413	17	9156	9156
9156	TKK925	TOOL TRUCK PTR 220 18		3BPPHM6X5JF591609	05	9156	9156
9156	TKK9926	TOOL TRUCK PTR 220 18		3BPPHM6X1JF591610	18	9156	9156
9156	TKK9974	TOOL TRUCK PTR 220 18		3BPPHM6X5JF591643	18	9156	9156
9156	TTR5460	TOOL TRUCK PTR 18' 04		4DYBS182941024750	18	9156	9156
9156	TTR7180	TOOL TRAILER TVL 24' 09		4DYGS242191028686	04	9156	9156
9156	TTR7441	TOOL TRAILER TVL 24' 10		4DYGS2428A1029306	09	9156	9156
9156	TVK5414	TV TRUCK VI/ARIES INTL 4300 05		1HTTMAAL05H681034	10	9156	9156
9156	TVK6229	TV TRUCK VI/ARIES FORD F550 18		1FDUF5GT2JEC46030	05	9156	9156
9156	TVK7432	TV TRUCK VI/ARIES INTL 4300 11		1HTTMAALXBH319219	18	9156	9156
9156	TVK7486	TV TRUCK VI/ARIES INTL 4300 11		1HTTMAAL9BH377533	11	9156	9156
9156	TVK9137	TV TRUCK VI FORD F550 15		1FDUF5GT6FEA62734	11	9156	9156
9156					15	9156	9156

9156	TV/K9501	TV TRUCK IB FORD F550 15	1FUDF5GT1FED57031	15	9156
9156	TV/K9549	TV TRUCK VI FORD F550 15	1FDUF5GT3FED57032	15	9156
9156	TV/K9668	TV TRUCK IB FORD F550 16	1FDUF5GT0GEC16789	16	9156
9156	TV/K9681	TV TRUCK IB FORD TRANSIT 16	1FTRS4XG4GKB14951	16	9156
9156	TV/K9777	TV TRUCK IB FORD F550 17	1FDUF5GT6HEB41582	17	9156
9156	WHL5526	LOADER WHEEL KOM WA200PT 04	KMTTWA067V57A89018	04	9156
9156	WTK5585	WATER TRUCK 3000 FORD L8000 85	1FDYU80U6FVA72756	85	9156



CERTIFICATE OF REGISTRATION

This is to certify that

Insituform Technologies, LLC

Headquarters

17999 Edison Avenue, Chesterfield, Missouri, 63005, USA

Refer to Attachment to Certificate of Registration dated July 6, 2021 for additional certified sites

operates a

Quality Management System

which complies with the requirements of

ISO 9001:2015

for the following scope of certification

Design, development, manufacturing and installation of products for the rehabilitation of pipelines using trenchless technology. Certification of installation services is non-transferrable and applies only when performed directly by Insituform Technologies, LLC.

Certificate No.: CERT-0133635

File No.: 1650845

Issue Date: July 6, 2021

Original Certification Date: February 11, 2014

Certification Effective Date: March 16, 2020

Certification Expiry Date: March 13, 2023

Frank Camasta
Global Head of Technical Services
SAI Global Assurance



ISO 9001



Registered by:
QMI-SAI Canada Limited (SAI Global), 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada. 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:
<https://www.saiglobal.com/en-us/assurance/auditing-and-certification/certification-registry/>



SAI GLOBAL

INFORM. INSPIRE. IMPROVE.

ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0133635 issued on July 6, 2021

File No.		Effective Date
1650845	Insituform Technologies, LLC Headquarters 17999 Edison Avenue, Chesterfield, Missouri, 63005, USA Design, development, manufacturing and installation of products for the rehabilitation of pipelines using trenchless technology.	March 16, 2020
1650848	Insituform Technologies, LLC Wetout 7605 18th Street, Edmonton, Alberta, T6P 1N9, Canada Manufacturing.	March 16, 2020
1650849	Insituform Technologies, LLC Wetout 912 Stanton Road, Olyphant, Pennsylvania, 18447, USA Manufacturing.	March 16, 2020
1650850	Insituform Technologies, LLC Wetout 468 Cypress Road, Ocala, Florida, 34472, USA Manufacturing.	March 16, 2020
1650851	Insituform Technologies, LLC Wetout 2255 W. 850 N., Cedar City, Utah, 84721, USA Manufacturing.	March 16, 2020
1650853	Insituform Technologies, LLC West Operations 9654 Titan Court, Littleton, Colorado, 80125, USA Preparation and Installation.	March 16, 2020
1650854	Insituform Technologies, LLC Manufacturing 160 Corporate Drive, Batesville, Mississippi, 38606, USA Manufacturing.	March 16, 2020

These registrations are dependent on Insituform Technologies, LLC Headquarters (File No. 1650845) maintaining their scope of registration to ISO 9001:2015



ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0133635 issued on July 6, 2021

1650855	Insituform Technologies, LLC Wetout 2130 Stout Field West Drive, Indianapolis, Indiana, 46241, USA Manufacturing.	March 16, 2020
1650856	Insituform Technologies, LLC Wetout 3061 Dublin Circle, Bessemer, Alabama, 35022, USA Manufacturing.	March 16, 2020
1650857	Insituform Technologies, LLC Wetout 6526 Bluebonnet Parkway, McGregor, Texas, 76657, USA Manufacturing.	March 16, 2020
1650858	Insituform Technologies, LLC Wetout 91-255 Kalaeloa Boulevard, Kapolei, Hawaii, 96707, USA Manufacturing.	March 16, 2020
1650859	Insituform Technologies, LLC Midwest Operations 580 Goddard Avenue, Chesterfield, Missouri, 63005, USA Preparation and Installation.	March 16, 2020
1650860	Insituform Technologies, LLC Canada Operations 5743 - 68 Avenue NW, Edmonton, Alberta, T6B 3P8, Canada Preparation and Installation.	March 16, 2020
1650864	Insituform Technologies, LLC Atlantic Operations 253 B Worcester Road, Charlton, Massachusetts, 01507, USA Preparation and Installation.	March 16, 2020

These registrations are dependent on Insituform Technologies, LLC
Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015



ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0133635 issued on July 6, 2021

1650866	Insituform Technologies, LLC Southeast Operations 6966 Business Park Blvd. North, Jacksonville, Florida, 32256, USA Preparation and Installation.	March 16, 2020
1650874	Insituform Technologies, LLC Gulf South/Southwest Operations 13502 Almeda School Road, Houston, Texas, 77047, USA Preparation and Installation.	March 16, 2020
1699161	Insituform Technologies LLC Wetout 7940 Boulevard Industriel, Chambly, Québec, J3L 4X3, Canada Manufacturing.	March 16, 2020

These registrations are dependent on Insituform Technologies, LLC
Headquarters (File No. 1650845) maintaining their scope of registration to
ISO 9001:2015





Insituform Technologies, LLC
17999 Edison Avenue
Chesterfield, MO 63005
Tel: 636.530.8000
Fax: 636.530.8744
www.insituform.com

CERTIFICATE OF COMPLIANCE

February 1, 2022

To Whom It May Concern:

This letter certifies that INSITUFORM tubes are manufactured in Batesville, Mississippi, USA, by Insituform Technologies, LLC and meet all relevant specifications for a cured-in-place pipe product: ASTM D 5813, ASTM F 1216, and ASTM F 1743. Insituform tubes have been manufactured in the USA since 1981.

The finished tube is manufactured using multiple layers of polyester felt, with one layer coated with either a Polypropylene or Polyurethane thermoplastic. The layers are cut/slit to the desired width and sewn concentrically to form the final tube. The coated layer is also sealed at the seam, using an extrusion or taping process. The extrusion process is used on the standard (inverted) tubes. The standard (inverted) tubes are manufactured with the coated layer on the outside.

Felt production is achieved by a non-woven needle punch process using Polyester fiber. The finished product is tested for thickness under a specified load and for tensile strength in accordance with ASTM D 5813. The fabric tube has a minimum tensile strength of 750 psi (5 MPa) in both the longitudinal and the transverse direction. The seam strength of the tube is also tested on a regular basis and meets or exceeds the minimum tensile strength of 750 psi (5 MPa) in both longitudinal and transverse direction. For Quality Assurance purposes, the material is also tested for weight and thickness.

All standard (inverted) tubes are run through a dye bath prior to shipment to ensure there are no leaks. Following the inspection process all tubes (except InsituMain, which are used in water lines) are printed with yard marks.

All tubes with tapers, transitions, or any change in tube diameter or thickness are produced under the same specifications, with the same materials, and meet the same material testing requirements as the standard tube.

The quality system used by Insituform Technologies, LLC is ISO 9001:2015 certified.

The end use of the Insituform tube is to rehabilitate pipes to extend the life of the existing pipe and/or prevent a replacement of the existing pipe.

Please contact us directly with any questions you may have.
Sincerely,

INSITUFORM TECHNOLOGIES, LLC

Digitally signed by Abu Abraham
Date: 2022-02-01 14:18-06:00

Abu Abraham
Director, Engineering



Insituform Technologies, LLC
17999 Edison Avenue
Chesterfield, MO 63005
Tel: 636.530.8000
Fax: 636.530.8744
www.insituform.com

INSTALLER CERTIFICATE

February 1, 2022

To Whom It May Concern:

Please be advised that Insituform Technologies, LLC is a 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 a comprehensive engineering department, with engineers on staff for design of CIPP products to suit each specific situation. Regional contracting offices perform and support all field services including installation.

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

Sincerely,

INSITUFORM TECHNOLOGIES, LLC

Digitally signed by Abu Abraham
Date: 2022-02-01 14:20-06:00

Abu Abraham
Director, Engineering



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

Contract Qualification Active Projects (2013 - Present) - Parameter Summary

Month Ending Date	10-11-2022
Reporting Entity	
Region	
Owner State	
JDE Company Code	00130
Project Material Family	SIT;COM;ACE;AIS;STD;ILS
Project Number	
Role	
Product	In development
Project Manager	
Value	
Start	End
Bid Date	
Diameter	
Customer Address Book Number	
Owner Address Book Number	
Revenue Stream Code	
Revenue Recognition First date of the year	



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

Contract Qualification Active Projects (2013 - Present) - Summary

	AIS	COM	STD	Total	SR's (laps)
6			490	490	0
8	43,108		20,053	63,161	
10	27,746		23,864	51,610	
12	44,820		56,902	101,722	
14			20	20	
15	10,067		11,679	21,746	
16			810	810	
18	4,802		15,911	20,713	
19			2,350	2,350	
20	380		2,192	2,572	
21	3,691		3,780	7,471	
24	3,140		8,446	11,586	
27	108		875	983	
30			2,860	2,860	
33	390		448	838	
36	927		1,877	2,804	
42			807	807	
48			1,286	1,286	
54			1,639	1,639	
60	430		2,392	2,822	
61			1,575	1,575	
63		251		251	
64			4,019	4,019	
Total	139,609	251	164,275	304,135	

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Contract Qualification Active Projects (2013 - Present) - Detail

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130567	Prime	JACKSON MI,EXT.1 of 2016 PROJ. EXT. 1 OF 2016 SEWER REHAB CON	JA	?% \$374,538.56

Project Manager	Bid Date
Ginderske,Duane A	05-25-2018
Customer	Owner
City of Jackson, MI 521 Water St Jackson Jackson MI 49203-1961 +1 517 7884160	City of Jackson, MI 521 Water St Jackson Jackson MI 49203-1961 +1 517 7884160

	AIS	STD	Total	SR's
8		292	292	0
10		2,640	2,640	
12		1,544	1,544	
15		823	823	
18		879	879	
20	380	1,084	1,464	
24		1,328	1,328	
30		358	358	
33		448	448	
Total	380	9,396	9,776	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130589	Prime	LANSING MI,LINDBERG INTERC.PH2 REHLON CENTRAL&SYCAMORE	JA	10% \$9,103,968.10 PO#P086227

Project Manager	Bid Date
Ginderske,Duane A	04-09-2019
Customer	Owner
City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003	City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003

	COM	STD	Total	SR's
30		1,100	1,100	0
36		980	980	
48		1,286	1,286	
54		1,639	1,639	
60		2,392	2,392	
61		1,575	1,575	
63	251		251	
64		4,019	4,019	
Total	251	12,991	13,242	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130595	Sub	WASTE MANAGEMENT PINE TREE ACR 24" SANITARY SEWER REHAB.	JA	0% \$125,109.80

Project Manager	Bid Date
Ginderske,Duane A	08-06-2019

	STD	Total	SR's
24	767	767	0



STD	Total
767	767

Customer	Owner
Waste Management - Lenox, MI 36600 29 Mile Road Macomb Lenox MI 48048 +1 248 6622032	Macomb County, MI-Clinton Township, MI 21777 Dunham Road Macomb Clinton Township MI 48036 +1 586 4695325

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130606	Prime	CROSWELL MI, CONTRACT 2 WW SYSTEM IMPR. PROJ. CONT# 2	JA	5% \$212,552.70 ENG#836710

	AIS	STD	Total	SR's
8	1,691	1,420	3,111	0
10	981		981	
12	538		538	
Total	3,210	1,420	4,630	

Project Manager	Bid Date
Brinkoetter, Matthew J	01-28-2020

Customer	Owner
City of Croswell, MI 100 N. Howard Oakland Croswell MI 48422 +1 810 6792459	City of Croswell, MI 100 N. Howard Oakland Croswell MI 48422 +1 810 6792459

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130608	Prime	FERNDALE MI, CONTRACT-2020 CIPP SEW. PIPE REH. CT CIPP-2020	JA	10% \$880,237.90

	AIS	STD	Total	SR's
10	20	678	698	0
12	6,720	16,826	23,546	
15	2,136	2,783	4,919	
18		908	908	
21		180	180	
24		392	392	
Total	8,876	21,767	30,643	

Project Manager	Bid Date
Brinkoetter, Matthew J	02-13-2020

Customer	Owner
City of Ferndale, MI 300 E Nine Mile Road Oakland Ferndale MI 48220-1797 +1 248 5462360	City of Ferndale, MI 300 E Nine Mile Road Oakland Ferndale MI 48220-1797 +1 248 5462360

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130616	Prime	EAST LANSING, MI FY2020 INTERCEPTOR SEWER REHAB	JA	10% \$555,722.50

	AIS	STD	Total	SR's
8	324	1,115	1,439	0
10		500	500	

Project Manager	Bid Date
Brinkoetter, Matthew J	05-01-2020



Customer	Owner
City of East Lansing, MI	City of East Lansing, MI
410 Abbott Rd	410 Abbott Rd
410 Abbott Road	410 Abbott Road
Ingham	Ingham
East Lansing MI 48823-3321	East Lansing MI 48823-3321
+1 517 3371731	+1 517 3371731

	AIS	STD	Total
16	260	260	260
18	1,753	2,048	3,801
21	1,803	1,803	1,803
24	1,285		1,285
36	93	93	93
Total	3,362	5,819	9,181

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130630	Prime	MONROE MI, 2020 PHASE ONE CORRECTIVE ACT.P,PH1,SS LINING	JA	10% \$420,691.70+CO

Project Manager	Bid Date
Brinkoetter, Matthew J	11-09-2020

	AIS	STD	Total	SR's
8	7,746		7,746	0
10	2,821	1,068	3,889	
12	705	3,189	3,894	
15	1,623		1,623	
33	390		390	
Total	13,285	4,257	17,542	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130635	Prime	CLINTON CHARTER TOWNSHIP MI 2021 SANITSEW,REH. CIPP LINING	JA	10% \$1,314,848.50

Project Manager	Bid Date
Brinkoetter, Matthew J	02-02-2021

	AIS	STD	Total	SR's
8	538	2,653	3,191	0
10		10,110	10,110	
12	102	12,844	12,946	
15		3,796	3,796	
18		2,396	2,396	
Total	640	31,799	32,439	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130639	Prime	BURTON MI,SRF PROJ.#5715-01 SRF WW IMPROV.,SEG.,P#5715-01	JA	0% \$1,748,202.30

Project Manager	Bid Date
Brinkoetter, Matthew J	02-11-2021

	STD	Total	SR's
8	12,568	12,568	0



Customer	Owner	STD	Total
City of Burton, MI 4093 Manor Drive Genesee Burton MI 48519-1463 +1 810 7429230	City of Burton, MI 4093 Manor Drive Genesee Burton MI 48519-1463 +1 810 7429230	6,739 6,391 398 26,096	6,739 6,391 398 26,096

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130648	Prime	MANISTIQUE MI, WEST SIDE PROJ. WEST SIDE SEW. INTER. ENG#200395	JA	5% \$647,389.00

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	05-06-2021	1,912 19 807 2,738	1,912 19 807 2,738	0

Customer	Owner
City of Manistique, MI 300 North Maple St Schoolcraft Manistique MI 49854-0515 +1 906 3415564	City of Manistique, MI 300 North Maple St Schoolcraft Manistique MI 49854-0515 +1 906 3415564

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130651	Prime	NORTON SHORES MI, CT1, FY21&FY22 CONTRACT1, 2021 PROJ.FY21&FY22	JA	?% \$617,014.70

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	06-04-2021	926 348 1,390 230 849 3,743	926 348 1,390 230 849 3,743	0

Customer	Owner
City of Norton Shores, MI 4814 Henry St 4814 Henry Street Muskegon Muskegon MI 49441-5499 +1 231 7984391	City of Norton Shores, MI 4814 Henry St 4814 Henry Street Muskegon Muskegon MI 49441-5499 +1 231 7984391

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130652	Prime	PLYMOUTH MI, 2021 PROJ #PL20009 2021 SANIT. SEW. REH.#PL20009	JA	?% \$222,026.20

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	07-20-2021	775 315	775 315	0





Customer	Owner	STD	Total
Township of Plymouth, MI 9955 N Haggerty Road Wayne Plymouth MI 48170	Township of Plymouth, MI 9955 N Haggerty Road Wayne Plymouth MI 48170	307	307
+1 734 4533840	+1 734 4533840	558	558
		354	354
Total		2,309	2,309

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130654	Prime	GROSSE POINTE WOODS, MI - 2021 SWR REHAB FULL LENGTH CIPP	JA	10% \$209,423.50

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	06-29-2021	830	830	0
		495	495	
		1,349	1,349	
		611	611	
		312	312	
Total		3,597	3,597	

Customer	Owner
City of Grosse Pointe Woods, MI 20025 Mack Plaza Drive Wayne Grosse Pointe Woods MI 48236-2397	City of Grosse Pointe Woods, MI 20025 Mack Plaza Drive Wayne Grosse Pointe Woods MI 48236-2397
+1 313 3432440	+1 313 3432440

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130657	Prime	TRENTON, MI -2021 SS TV & CIPP CONTRACT #2020-04 LINING PRJT	JA	10% \$2,478,802.50

Project Manager	Bid Date	AIS	STD	Total	SR's
Brinkoetter, Matthew J	08-31-2021	26,357	3,769	30,126	0
		934		934	
		693		693	
		108	645	753	
Total		28,092	4,414	32,506	

Customer	Owner
City of Trenton, MI 2800 3rd Street Wayne Trenton MI 48183-2918	City of Trenton, MI 2800 3rd Street Wayne Trenton MI 48183-2918
+1 734 6758251	+1 734 6758251

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130659	Sub	HOFFMAN BROS., INGHAM CO MI 21-64 DANIELS DRAIN-ICDC	JA	10% \$53,311.90 LANSING CO, MI

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	07-08-2021	282	282	0
		282	282	
Total		282	282	

Customer	Owner



Customer	Owner
Hoffman Brothers Inc-Battle Creek, MI 8574 Verona Road Calioun Battle Creek MI 49014 +1 269 9651207	Ingham County Drain Commission- Mason, MI 707 Buhl St, Ingham Mason MI 48854 +1 517 6768395

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130660	Prime	MOUNT CLEMENS MI,2022 PROJECT 2022 SEWER LINING, BID#092101	JA	10% \$142,363.20

	STD	Total	SR's
12	1,029	1,029	0
24	560	560	
Total	1,589	1,589	

Project Manager	Bid Date
Brinkoetter, Matthew J	09-07-2021
Customer	Owner
City of Mount Clemens, MI 1 Crocker Boulevard Macomb Mount Clemens MI 48043-2537 +1 810 4696803	City of Mount Clemens, MI 1 Crocker Boulevard Macomb Mount Clemens MI 48043-2537 +1 810 4696803

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130661	Prime	MACOMB TOWNSHIP, MI -2021 REHAB 2021 SS REHAB #0249-0216	JA	10% \$804,474.50

	ALS	STD	Total	SR's
10	1,460		1,460	0
12	282		282	
18	255		255	
21	3,691		3,691	
24	391	2,848	3,239	
36	653		653	
Total	6,732	2,848	9,580	

Project Manager	Bid Date
Brinkoetter, Matthew J	09-09-2021
Customer	Owner
Macomb Township, MI 54111 Broughton Road Macomb Macomb MI 48042 +1 586 9920710	Macomb Township, MI 54111 Broughton Road Macomb Macomb MI 48042 +1 586 9920710

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130663	Sub	BLD SERVICES, MONROE MI CORRECTIVE ACTION PLAN PH II	JA	10% \$83,719.60

	ALS	Total	SR's
15	1,206	1,206	0
Total	1,206	1,206	

Project Manager	Bid Date
Brinkoetter, Matthew J	11-17-2021
Customer	Owner



Customer	Owner
BLD Services, LLC-Kenmar,LA 2424 Tyler St. Jefferson Kenner LA 70062 +1 504 6021072	City of Monroe, MI 120 E 1st Street Monroe Monroe MI 48161-2115 +1 734 2415926

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130666	Sub	PIPELINE MANAGEMENT,OAKLAND CO NOVI TRUNK SEWER REHAB	JA	10% \$199,975.50

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	11-16-2021	19	2,350	0
		Total	2,350	2,350

Customer	Owner
Pipeline Management Co.-Milford,MI 2673 E. Maple Rd Oakland Milford MI 48381 +1 248 6851500	Oakland County,MI--Waterford, MI- Water Resource Commissioner One Public Works Drive, Building 95 West Oakland Waterford MI 48328 +1 248 8580958

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130667	Prime	OAK PARK MI,2022 M-730 2022 SEWER LINING, PROJ. M-730	JA	10% \$365,768.70

Project Manager	Bid Date	AIS	STD	Total	SR's
Brinkoetter, Matthew J	02-01-2022	8	326	326	0
		10	119	394	513
		12	129	2,200	2,329
		15		992	992
		18		1,240	1,240
		Total	574	4,826	5,400

Customer	Owner
City of Oak Park, MI 10600 Capital Street Oakland Oak Park MI 48237-3133 +1 248 6917497	City of Oak Park, MI 10600 Capital Street Oakland Oak Park MI 48237-3133 +1 248 6917497

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130668	Sub	HOFFMAN BROS.,P#2210019LANSING SRF#5005-24,CSO SUB AREA 034D	JA	10% \$352,412.70 LANSING MI

Project Manager	Bid Date	AIS	Total	SR's
Brinkoetter, Matthew J	01-18-2022	10	1,695	0
		12	1,396	1,396
		15	317	317



Customer	Owner	AIS	Total
Hoffman Brothers Inc-Battle Creek, MI	City of Lansing, MI	747	747
8574 Verona Road	123 W Ottawa St	274	274
Calihoun	123 W Ottawa Street	4,429	4,429
Battle Creek MI 49014	Ingham		
+1 269 9651207	Lansing MI 48901-3007		
	+1 517 3187003		

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130670	Prime	EASTPOINTE MI, 2022 SS REHAB 2022 SEWER REHAB,AEW#0145-0653	JA	10% \$626,008.80

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	01-25-2022	3,866	3,866	0
Customer	Owner	1,314	1,314	
City of Eastpointe, MI	City of Eastpointe, MI	2,084	2,084	
17800 E 10 Mile Rd	17800 E 10 Mile Rd	873	873	
17800 E 10 Mile Road	17800 E 10 Mile Road	491	491	
Macomb	Macomb	8,628	8,628	
Eastpointe MI 48021-1285	Eastpointe MI 48021-1285			
+1 810 4455040	+1 810 4455040			

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130671	Sub	NORTHERN CONST.SERV.,ST.JOSEPH CT2 DONNA DR. REC.DWRFR#7487-01	JA	0%\$53,635.10 ST. JOSEPH MI

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	01-18-2022	310	310	0
Customer	Owner	310	310	
Northern Construction-Niles,MI	City of Saint Joseph, MI			
2580 Detroit Road	700 Broad St			
Berrien	Berrien			
Niles MI 49120	Saint Joseph MI 49085-1276			
+1 269 6844438	+1 616 9835541			

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130672	Sub	LEAVITT&STARCK EXCAT.,LANSING SIPHON*12 NGRAND RIVER INTERCEP	JA	0% \$532,719.30 SRF PJ#5005-24

Project Manager	Bid Date	STD	Total	SR's
Brinkoetter, Matthew J	01-12-2022	20	20	0
		550	550	



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Customer	Owner
Leavitt & Starck Excavating, Inc.- Lansing, MI	City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham
16220 National Parkway Ingham Lansing MI 48906 +1 517 3237630	Lansing MI 48901-3007 +1 517 3187003

	STD	Total
	14	20
	16	550
	18	20
	20	550
	24	187
	36	804
Total	2,701	2,701

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130675	Sub	PIPELINE MANAGEMENT, CLARKSTON INDEPENDENCE TS CIPP LINING	JA	10% \$159,107.00

Project Manager	Bid Date
Brinkoetter, Matthew J	03-04-2022

Customer	Owner
Pipeline Management Co.-Millford, MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500	Independence Township-Clarkston, MI 6483 Waldon Center Dr. Oakland Clarkston MI 48346 +1 248 6255111

	AIS	Total	SR's
	8	3,943	0
Total	3,943	3,943	0

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130676	Prime	STURGIS, MI 2022 CIPP LINING 2022 CIPP LINING PROJECT	JA	10% \$304,284.30

Project Manager	Bid Date
Brinkoetter, Matthew J	02-28-2022

Customer	Owner
City of Sturgis, MI 805 N Centerville Rd Saint Joseph Sturgis MI 49091-9364 +1 555 6512879	City of Sturgis, MI 805 N Centerville Rd Saint Joseph Sturgis MI 49091-9364 +1 555 6512879

	AIS	Total	SR's
	8	3,486	0
	10	327	0
	18	733	0
	24	355	0
Total	4,901	4,901	0

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130677	Prime	BURTON, MI SRF PROJ #5738-01 SRF WW IMPROV., SEGMENT 2SRF	JA	10% \$2,348,385.50

Project Manager	Bid Date

	AIS	Total	SR's



Project Manager		Bid Date	
Brinkoetter, Matthew J		02-14-2022	
Customer		Owner	
City of Burton, MI		City of Burton, MI	
4093 Manor Drive		4093 Manor Drive	
Genesee		Genesee	
Burton MI 48519-1463		Burton MI 48519-1463	
+1 810 7429230		+1 810 7429230	

	AIS	Total	SR's
8	21,207	21,207	0
10	3,957	3,957	
12	2,715	2,715	
15	841	841	
Total	28,720	28,720	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130678	Sub	LAWRENCE M. CLARKE, CLINTON TWNS 6" FORCE MAIN PRIMUS LINE REHAB	JA	0% \$134,960.10, CLINTON TOWNSHIP

Project Manager		Bid Date	
Brinkoetter, Matthew J		03-09-2022	
Customer		Owner	
Lawrence Clarke Construction- Belville, MI		Township of Clinton, MI	
50850 Bemis Road		40700 Romeo Plank Road	
Wayne		Macomb	
Belville MI 48111		Clinton Township MI 48038	
+1 734 4811565		+1 586 2869422	

	STD	Total	SR's
6	490	490	0
Total	490	490	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130680	Sub	PIPELINE MANAGEMENT, OAKLAND CO LATERAL REINSTATE-WALLED LAKE	JA	0% \$2,750.00

Project Manager		Bid Date	
Brinkoetter, Matthew J		05-09-2022	
Customer		Owner	
Pipeline Management Co.-Millford, MI		City of Walled Lake, MI	
2673 E. Maple Rd		1499 E West Maple Rd	
Oakland		Oakland	
Millford MI 48381		Walled Lake MI 48390-0099	
+1 248 6851500		+1 248 6244847	

	AIS	Total	SR's
8	50	50	0
Total	50	50	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130681	Prime	WESTERN MICHIGAN UNIVERSITY 8" CIPP,- R1 -PO#P220041	JA	0% \$22,728370 KALAMAZOO MI

Project Manager	Bid Date	STD	Total	SR's



	STD	Total	SR's
8	179	179	0
Total	179	179	0

Project Manager	Bid Date	Owner
Brinkoetter, Matthew J	04-22-2022	Western Michigan University- Kalamazoo,MI
		1903 W Michigan Ave Kalamazoo Kalamazoo MI 49004
		+1

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130682	Sub	PIPELINE MANAGEMENT,INKSTER MI AVONDALE RD. RECONSTRUCTION	JA	0% \$38,230.70

	AIS	Total	SR's
12	754	754	0
Total	754	754	0

Project Manager	Bid Date	Owner
Brinkoetter, Matthew J	01-18-2022	City of Inkster, MI 26900 Princeton Wayne Inkster MI 48141-1865
		+1 313 5633211

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130684	Sub	PIPELINE MANAGEMENT,BLOOMFIELD 24" CULVER LINING CIPP	JA	0% \$23,466.40

	AIS	Total	SR's
18	64	64	0
Total	64	64	0

Project Manager	Bid Date	Owner
Brinkoetter, Matthew J	07-07-2022	City of Bloomfield Hills, MI 45 E Long Lake Rd Oakland Bloomfield Hills MI 48303-0288
		+1 248 6441520

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130685	Prime	GROSSE POINTE WOODS, MI - 2022 SWR REHAB FULL LENGTH CIPP	JA	10% \$225,999.40

	AIS	Total	SR's

Project Manager	Bid Date



Project Manager	Bid Date
Brinkoetter, Matthew J	06-07-2022
Customer	Owner
City of Grosse Pointe Woods, MI 20025 Mack Plaza Drive Wayne Grosse Pointe Woods MI 48236-2397 +1 313 3432440	City of Grosse Pointe Woods, MI 20025 Mack Plaza Drive Wayne Grosse Pointe Woods MI 48236-2397 +1 313 3432440

	AIS	Total	SR's
10	750	750	0
12	2,363	2,363	
15	644	644	
Total	3,757	3,757	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130686	Prime	BRIDGEPORT CHARTER TOWNSP MI 22 2022 SANITARY SEWER REHAB	JA	5% \$373,434.10

Project Manager	Bid Date
Brinkoetter, Matthew J	07-15-2022
Customer	Owner
Township of Bridgeport, MI 6206 Dixie Highway Saginaw Bridgeport MI 48722 +1 989 7770940	Township of Bridgeport, MI 6206 Dixie Highway Saginaw Bridgeport MI 48722 +1 989 7770940

	AIS	STD	Total	SR's
8	2,364		2,364	0
10		323	323	
15	2,366		2,366	
18	384		384	
Total	5,114	323	5,437	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130687	Sub	D'ANGELO BROTHERS, BRADFORD ST. BRADFORD ST 60" EMERGENCY CIPP	JA	0% \$248,358.00

Project Manager	Bid Date
Brinkoetter, Matthew J	07-25-2022
Customer	Owner
D'Angelo Brothers-MI 30750 W. 8 Mile Road Farmington Hills MI 48336 +1 248 4766107	Oakland County, MI--Waterford, MI- Water Resource Commissioner One Public Works Drive, Building 95 West Oakland Waterford MI 48328 +1 248 8580958

	AIS	Total	SR's
60	430	430	0
Total	430	430	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130688	Prime	GALIEN MI, SANIT. SEWER LINING SANITARY SEWER LINING PROJECT	JA	10% \$78,963.00

Project Manager	Bid Date

	AIS	Total	SR's



Project Manager		Bid Date		
Brinkoetter, Matthew J		08-02-2022		
Customer		Owner		
Village of Gallien, MI		Village of Gallien, MI		
121 Cleveland Ave		121 Cleveland Ave		
Berrien		Berrien		
Gallen MI 49117		Gallen MI 49117		
+1 269 5453647		+1 269 5453647		

	AIS	Total	SR's
8	613	613	0
10	884	884	
Total	1,497	1,497	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130690	Prime	HARPER WOODS MI,2022 PROJECT 2022 SEWER REH.CIPP.#0180-0284	JA	10% \$138,693.70

Project Manager		Bid Date		
Brinkoetter, Matthew J		06-17-2022		
Customer		Owner		
City of Harper Woods, MI		City of Harper Woods, MI		
19617 Harper Ave		19617 Harper Ave		
Wayne		Wayne		
Harper Woods MI 48225-2095		Harper Woods MI 48225-2095		
+1 313 3432500		+1 313 3432500		

	AIS	Total	SR's
10	1,617	1,617	0
12	889	889	
Total	2,506	2,506	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130692	Sub	PIPELINE MANAGEMENT,FARMINGTON CIPP LINING PROPOSAL -2022	JA	0% \$120,440.20

Project Manager		Bid Date		
Brinkoetter, Matthew J		02-16-2022		
Customer		Owner		
Pipeline Management Co.-Millford,MI		City of Farmington, MI		
2673 E. Maple Rd		23600 Liberty Street		
Oakland		Oakland		
Millford MI 48381		Farmington MI 48332		
+1 248 6851500		+1 248 4745500		

	AIS	STD	Total	SR's
8	404		404	0
12		2,039	2,039	
Total	404	2,039	2,443	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130694	Sub	PIPELINE MGMT- ROYAL OAK, MI CWSRF #5757-01 HRC#20210192	JA	0% \$218,040.90

Project Manager		Bid Date		
			STD	SR's
			Total	



Project Manager	Bid Date
Brinkoetter, Matthew J	06-01-2022
Customer	Owner
Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500	Charter Township of Royal Oak- Ferndale, MI 21131 Garden Ln 2nd Floor Oakland Ferndale MI 48220 +1 248 5479805

	STD	Total	SR's
8	221	221	0
10	1,046	1,046	
12	919	919	
15	224	224	
21	612	612	
30	153	153	
Total	3,175	3,175	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130695	Sub	PIPELINE MGMT.-BENTON HARBOR RIVERVIEW 30-INCH CIPP	JA	0% \$78,691.90

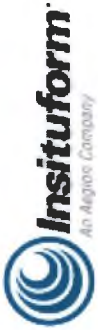
Project Manager	Bid Date
Brinkoetter, Matthew J	08-19-2022
Customer	Owner
Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500	City of Benton Harbor, MI 200 E Wall Street Berrien Benton Harbor MI 49022 +1 616 9278404

	STD	Total	SR's
30	400	400	0
Total	400	400	

Project JDE Job Number	Role	Project Description	Project Status	Original Contract Amount
130696	Sub	PIPELINE MANAGEM,AUBURN HILLS 2022 AUBURN HILLS SEW L INING	JA	0% \$609,712.00 AUBURN HILLS MI

Project Manager	Bid Date
Brinkoetter, Matthew J	08-16-2022
Customer	Owner
Pipeline Management Co.-Millford,MI 2673 E. Maple Rd Oakland Millford MI 48381 +1 248 6851500	City of Auburn Hills, MI 1500 Brown Road Oakland Auburn Hills MI 48326-1510 +1 248 3917391

	AIS	Total	SR's
10	12,305	12,305	0
18	866	866	
Total	13,171	13,171	



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

Contract Qualification Active Projects (2013 - Present) - Detail Contract Value

Project JDE Job Number	Original Contract Amount	Original Contract Amount from Details Tab
130567	\$374,538.56	2% \$374,538.56
130589	\$9,103,968.10	10% \$9,103,968.10 PO#P086227
130595	\$125,109.80	0% \$125,109.80
130606	\$212,552.70	5% \$212,552.70 ENG#836710
130608	\$880,237.90	10% \$880,237.90
130616	\$355,722.50	10% \$355,722.50
130630	\$420,691.70	10% \$420,691.70+CO
130635	\$1,314,848.50	10% \$1,314,848.50
130639	\$1,748,202.30	0% \$1,748,202.30
130648	\$647,389.00	5% \$647,389.00
130651	\$617,014.70	?% \$617,014.70
130652	\$222,026.20	?% \$222,026.20
130654	\$209,423.50	10% \$209,423.50
130657	\$2,478,802.50	10% \$2,478,802.50
130659	\$33.31	10% \$33,311.90 LANSING CO. MI
130660	\$142,363.20	10% \$142,363.20
130661	\$804,474.50	10% \$804,474.50
130663	\$83,719.60	10% \$83,719.60
130666	\$199,975.50	10% \$199,975.50
130667	\$365,768.70	10% \$365,768.70
130668	\$352,412.70	10% \$352,412.70 LANSING MI
130670	\$626,008.80	10% \$626,008.80
130671	\$53,635.10	0% \$53,635.10 ST. JOSEPH MI
130672	\$532,719.30	0% \$532,719.30 SRF P.#5005-24
130675	\$159,107.00	10% \$159,107.00
130676	\$304,284.30	10% \$304,284.30
130677	\$2,348,385.50	10% \$2,348,385.50
130678	\$134,960.10	0% \$134,960.10,CLINTON TOWNSHP
130680	\$2,750.00	0% \$2,750.00
130681	\$0.00	0% \$22,728370 KALAMAZOO MI
130682	\$38,230.70	0% \$38,230.70



130684	\$23,466.40	0%	\$23,466.40
130685	\$225,999.40	10%	\$225,999.40
130686	\$373,434.10	5%	\$373,434.10
130687	\$248,358.00	0%	\$248,358.00
130688	\$78,963.00	10%	\$78,963.00
130690	\$138,693.70	10%	\$138,693.70
130692	\$120,440.20	0%	\$120,440.20
130694	\$218,040.90	0%	\$218,040.90
130695	\$78,691.90	0%	\$78,691.90
130696	\$609,712.00	0%	\$609,712.00
AUBURN HILLS MI			
			\$26,975,155.87



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

Contract Qualification Closed Projects (2018 - Present) - Parameter Summary

Company Code:	00130
Region:	
Owner State:	
Project Material Family:	ACE; AIS; COM; ILS; SIT; STD
Project Manager:	
Customer Address Book Number	
Owner Address Book Number	
Revenue Stream Code	
Project Number:	
Role:	
Value Range:	Start End
Project Value (\$)	250000
Bid Proposal Date:	
Project Closed Date:	12-31-2017
Diameter:	
Linear Feet	

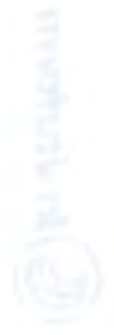


Proprietary Property and Trade Secret of Arconic, Inc. Unauthorized Use, Dissemination and Disclosure Strictly Prohibited

Contract Qualification Closed Projects (2018 - Present) - Summary

	AIS	STD	Total	SR's (laps)
6	329	57	386	0
8	47,855	23,150	71,004	
9	297	0	297	
10	22,224	11,650	33,874	
12	18,930	11,886	30,815	
14	0	1,805	1,805	
15	9,704	14,146	23,850	
18	1,619	12,080	13,699	
20	0	248	248	
21	131	12,218	12,349	
24	11,182	10,280	21,462	
27	0	2,146	2,146	
30	1,874	7,450	9,324	
36	0	7,006	7,006	
42	0	202	202	
48	0	695	695	
54	0	8,834	8,834	
60	230	0	230	
102	0	297	297	
Total	114,374	124,149	238,523	

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

Contract Qualification Closed Projects (2018 - Present) - Detail

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
13051601	Prime	WYOMING, MI PO#2018-00000174 CIPP LINING,PO#2018-00000174	JC	\$369,449	\$371,702

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	08-10-2017	06-13-2018
Customer	Owner	
City of Wyoming, MI 2660 Burlingame S.W. Kent Wyoming MI 49418-1197 +1 616 5307260	City of Wyoming, MI 2660 Burlingame S.W. Kent Wyoming MI 49418-1197 +1 616 5307260	

	AIS	STD	Total	SR's
8	8,631	0	8,631	0
12	0	1,881	1,881	
18	0	524	524	
Total	8,631	2,405	11,036	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130522	Prime	GRAND RAPIDS MI,2017,VARI. LOC CIPP LINING STORM&SANIT,2017	JC	\$631,362	\$527,106

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-07-2017	01-29-2018
Customer	Owner	
City of Grand Rapids, MI 300 Monroe N W Kent Grand Rapids MI 49503-4046 +1 616 4563246	City of Grand Rapids, MI 300 Monroe N W Kent Grand Rapids MI 49503-4046 +1 616 4563246	

	AIS	Total	SR's
8	7,915	7,915	0
9	297	297	
10	3,297	3,297	
12	1,318	1,318	
15	1,460	1,460	
Total	14,287	14,287	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130538	Prime	ESCANABA MI, 2017 PROJECT 2017 SEWER CIPP LINING PROJECT	JC	\$718,630	\$719,375

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-06-2017	06-08-2018
Customer	Owner	
City of Escanaba, MI 410 Ludington St. Delta Escanaba MI 49829 +1 906 7869402	City of Escanaba, MI 410 Ludington St. Delta Escanaba MI 49829 +1 906 7869402	

	STD	Total	SR's
8	2,447	2,447	0
15	333	333	
24	1,847	1,847	
30	539	539	
36	1,551	1,551	
48	695	695	
Total	7,412	7,412	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130544	Prime	EASTPOINTE MI, 2018 SS REHAB 2018 SANIT-SEWER REHAB	JC	\$582,411	\$665,925

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	03-13-2018	02-03-2020
Customer	Owner	
City of Eastpointe, MI 17800 E 10 Mile Rd 17800 E 10 Mile Road Macomb Eastpointe MI 48021-1285 +1 810 4455040	City of Eastpointe, MI 17800 E 10 Mile Rd 17800 E 10 Mile Road Macomb Eastpointe MI 48021-1285 +1 810 4455040	

	STD	Total	SR's
10	1,614	1,614	0
12	1,847	1,847	
15	1,890	1,890	
18	2,398	2,398	
21	2,750	2,750	
24	466	466	
Total	10,965	10,965	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130546	Sub	RIETH-RILEY CONST.,LIVINGSTON 120537 I-96 2018 LIVINGSTON CO	JC	\$295,709	\$384,421

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	03-02-2018	08-13-2018	12	266	0
			18	222	
			24	586	
			60	230	
			Total	1,304	1,304

Customer	Owner
Department of Transportation - State of Michigan-Lansing, MI	Department of Transportation - State of Michigan-Lansing, MI
425 W Ottawa Street	425 W Ottawa Street
PO Box 30050	PO Box 30050
Ingham	Ingham
Lansing MI 48909	Lansing MI 48909
+1 517 3732090	+1 517 3732090

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
13054601	Sub	RIETH-RILEY CONST.,INGHAM CO. 120537 I-96 2018 INGHAM COUNTY	JC	\$251,416	\$291,747

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Ginderske, Duane A	04-20-2018	10-10-2018	10	90	0
			18	100	
			24	956	
			Total	1,146	1,146

Customer	Owner
Rieth Riley Construction-Indianapolis, IN	Department of Transportation - State of Michigan-Lansing, MI
1751 W. Minnesota Street	425 W Ottawa Street
Marion	PO Box 30050
Indianapolis IN 46221	Ingham
+1 317 6345561	Lansing MI 48909
	+1 517 3732090

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130549	Prime	WAYNE, MI - 2018 SLIP LINING 2018 SLIP LINING PROJECT	JC	\$264,141	\$365,113

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	03-14-2018	04-17-2019
Customer	Owner	
City of Wayne, MI 4001 South Wayne Road Wayne Wayne MI 48184 +1 734 7218600	City of Wayne, MI 4001 South Wayne Road Wayne Wayne MI 48184 +1 734 7218600	

	STD	Total	SIR's
6	57	57	0
8	6,759	6,759	
10	383	383	
12	2,227	2,227	
Total	9,426	9,426	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130551	Sub	HOFFMAN BROS.,P#18-15,LANSING 18-15 LANSING CSO SUB AREA034C	JC	\$687,953	\$710,644

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	01-30-2018	05-13-2020
Customer	Owner	
City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003	City of Lansing, MI 123 W Ottawa St 123 W Ottawa Street Ingham Lansing MI 48901-3007 +1 517 3187003	

	AIS	STD	Total	SIR's
8	6,771	0	6,771	0
10	2,240	0	2,240	
12	2,180	0	2,180	
15	3,119	0	3,119	
20	0	248	248	
21	0	240	240	
24	0	286	286	
30	313	782	1,095	
Total	14,623	1,556	16,179	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130553	Prime	CARSON CITY MI,SANIT.REHAB CARSON CITY SANIT SEWER REHAB	JC	\$370,489	\$372,591

	AIS	Total	SR's
6	329	329	0
8	327	327	
10	671	671	
12	1,427	1,427	
Total	2,754	2,754	

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	05-10-2018	09-28-2018
Customer	Owner	
City of Carson City, MI 123 E Main Street Montcalm Carson City MI 48811 +1 989 5843515	City of Carson City, MI 123 E Main Street Montcalm Carson City MI 48811 +1 989 5843515	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130554	Prime	GENESEE CO.DRAIN COMM.,DIV. A 2018 SANIT. SEWER MAIN-DIV. A	JC	\$1,259,815	\$1,274,209

	AIS	Total	SR's
24	9,640	9,640	0
30	1,561	1,561	
Total	11,201	11,201	

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	05-22-2018	09-17-2020
Customer	Owner	
Genesee County-Flint,MI-Drain Commissioner G4610 Beecher Road Genesee Flint MI 48532 +1 810 7327870	Genesee County-Flint,MI-Drain Commissioner G4610 Beecher Road Genesee Flint MI 48532 +1 810 7327870	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130555	Prime	ROYAL OAK MI,2018 CONT.#S1802 2018 SEWER LINING,CONTR#S1802	JC	\$631,260	\$919,353

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	06-06-2018	01-16-2021
Customer	Owner	
City of Royal Oak, MI 211 S Williams Street Oakland Royal Oak MI 48067-2619 +1 248 5461000	City of Royal Oak, MI 211 S Williams Street Oakland Royal Oak MI 48067-2619 +1 248 5461000	

	AIS	STD	Total	SR's
8	7,236	0	7,236	0
10	1,257	0	1,257	
12	7,296	0	7,296	
15	0	3,269	3,269	
18	0	1,365	1,365	
24	0	604	604	
Total	15,789	5,238	21,027	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130574	Prime	GRAND HAVEN MI,2019 PROJECT 2019 SANIT,SEW,REH,ENG#18-1330	JC	\$531,580	\$534,745

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	03-13-2019	06-01-2020
Customer	Owner	
City of Grand Haven, MI 519 Washington Avenue Ottawa Grand Haven MI 49417-1454 +1 616 8473493	City of Grand Haven, MI 519 Washington Avenue Ottawa Grand Haven MI 49417-1454 +1 616 8473493	

	AIS	STD	Total	SR's
8	3,266	2,833	6,098	0
10	659	1,316	1,975	
12	0	1,886	1,886	
15	0	1,021	1,021	
24	0	752	752	
Total	3,925	7,807	11,732	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130575	Prime	NEW LOTHROP MI;ENG125861SG2018 SANITARY SEWER REHAB	JC	\$461,181	\$440,716

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	04-04-2019	11-09-2020
Customer	Owner	
Village of New Lothrop, MI	Village of New Lothrop, MI	
9435 Beech St	9435 Beech St	
Shiawassee	Shiawassee	
New Lothrop MI 48460	New Lothrop MI 48460	
+1 810 5555555	+1 810 5555555	

	STD	Total	SR's
10	300	300	0
15	413	413	
18	1,510	1,510	
21	1,214	1,214	
24	85	85	
Total	3,522	3,522	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130579	Prime	MACOMB TOWNSHIP,MI -2019 REHAB 2019 SS REHAB #0249-0163	JC	\$674,796	\$1,330,324

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	04-10-2019	01-23-2021
Customer	Owner	
Macomb Township, MI	Macomb Township, MI	
54111 Broughton Road	54111 Broughton Road	
Macomb	Macomb	
Macomb MI 48042	Macomb MI 48042	
+1 586 9920710	+1 586 9920710	

	AIS	STD	Total	SR's
10	0	4,590	4,590	0
12	0	2,459	2,459	
15	1,795	6,491	8,286	
18	685	1,742	2,427	
21	131	2,323	2,454	
24	0	1,271	1,271	
Total	2,611	18,876	21,487	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130585	Prime	EAST BAY CHARTER TOWNSHIP US-31 FORCE MAIN REHAB	JC	\$904,241	\$914,233

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	02-28-2019	09-05-2020

Customer	Owner
East Bay Charter Township-Traverse City, MI	East Bay Charter Township-Traverse City, MI
1965 North Three Mile Road Grand Traverse Traverse City MI 49696	1965 North Three Mile Road Grand Traverse Traverse City MI 49696
+1 231 9478647	+1 231 9478647

	STD	Total	SR's
10	2,731	2,731	0
Total	2,731	2,731	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130594	Prime	CLINTON CHARTER TOWNSHIP MI 2019 SANITSEW.REH. CIPP LINING	JC	\$2,387,060	\$2,298,133

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	07-29-2019	01-30-2021

Customer	Owner
Township of Clinton, MI	Township of Clinton, MI
40700 Romeo Plank Road Macomb Clinton Township MI 48038	40700 Romeo Plank Road Macomb Clinton Township MI 48038
+1 586 2869422	+1 586 2869422

	AIS	STD	Total	SR's
10	9,860	716	10,576	0
12	606	806	1,412	
15	1,925	730	2,655	
18	0	4,489	4,489	
21	0	5,691	5,691	
24	0	2,716	2,716	
Total	12,391	15,148	27,539	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130596	Sub	BLACKMAN CHARTER TOWNSHIP MI 2019 CIPP REHAB PROPOSAL	JC	\$388,124	\$477,402

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	09-10-2019	05-15-2021
Customer	Owner	
M&K Jetting and Televising-Jackson, MI	Blackman Charter Township-Jackson, MI	
3201 W Michigan Ave Jackson MI 49204	1990 W Parnall Rd Jackson MI 49203	
+1 517 7831819	+1 517 7884345	

	AIS	STD	Total	SR's
8	153	0	153	0
12	4,036	0	4,036	
15	1,128	0	1,128	
27	0	2,146	2,146	
Total	5,316	2,146	7,462	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130600	Prime	BATTLE CREEK MI, CON #2020-022B 2019-54" SANIT. SEW. INTERC. REH	JC	\$1,555,715	\$2,564,574

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	09-19-2019	05-28-2020
Customer	Owner	
City of Battle Creek, MI	City of Battle Creek, MI	
350 Michigan Ave W Calhoun Battle Creek MI 49017-2343	350 Michigan Ave W Calhoun Battle Creek MI 49017-2343	
+1 269 9663480	+1 269 9663480	

	STD	Total	SR's
54	8,834	8,834	0
Total	8,834	8,834	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130601	Prime	OAKLAND CO.WTR RES,PLUM HOLLOW SS REH PLUM HOLLOW GOLF COURSE	JC	\$2,190,324	\$2,416,123

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	10-01-2019	06-23-2020

Customer	Owner
Oakland County,MI--Waterford, MI-Water Resource Commissioner	Oakland County,MI--Waterford, MI-Water Resource Commissioner
One Public Works Drive, Building 95 West Oakland Waterford MI 48328	One Public Works Drive, Building 95 West Oakland Waterford MI 48328
+1 248 8580958	+1 248 8580958

	STD	Total	SR's
36	3,601	3,601	0
Total	3,601	3,601	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130602	Sub	CORBY ENERGY SERV,BRANCH CO,MI I-69 NB & SB OVER RAPPALLEVE	JC	\$1,088,090	\$1,133,090

Project Manager	Bid Date	Project Close Date
Ginderske, Duane A	10-23-2019	01-10-2020

Customer	Owner
Corby Energy Services Inc-Belleville, MI	Department of Transportation - State of Michigan-Lansing, MI
6001 Schooner St PO Box 970 Wayne Belleville MI 48112	425 W Ottawa Street PO Box 30060 Ingham Lansing MI 48909
+1 734 4810872	+1 517 3732090

	STD	Total	SR's
102	297	297	0
Total	297	297	



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130612	Prime	ADA TOWNSHIP MI, PROJ#180225.01 ADA DR. OUTLER SANIT SEW REPR.	JC	\$1,618,413	\$1,595,209

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Brinkoetter, Matthew J	04-16-2020	10-28-2020	422	422	0
			6,129	6,129	
Total			6,551	6,551	

Customer	Owner
Ada Township-Ada, MI 7330 Thornapple River Drive Kent Ada MI 49301 +1 616 6769191	Ada Township-Ada, MI 7330 Thornapple River Drive Kent Ada MI 49301 +1 616 6769191

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130613	Sub	PIPELINE MANAGEMENT,FARMINGTON BEL-AIRE SANIT.SEWER LINING PJ	JC	\$355,452	\$321,893

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Brinkoetter, Matthew J	04-07-2020	09-09-2020	11,111	11,111	0
			725	725	
Total			11,836	11,836	

Customer	Owner
Pipeline Management Co.-Milford,MI 2673 E. Maple Rd Oakland Milford MI 48381 +1 248 6851500	City of Farmington, MI 23600 Liberty Street Oakland Farmington MI 48332 +1 248 4745500



JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130615	Prime	OWOSSO MI, PROJ.#0020-19-0050 2020 SS IMPROV.C#1, P#0020190050	JC	\$785,110	\$673,187

Project Manager	Bid Date	Project Close Date
Brinkoetter, Matthew J	04-07-2020	11-27-2021
Customer	Owner	
City of Owosso, MI 301 W Main St Shiawassee Owosso MI 48867 +1 989 7250550	City of Owosso, MI 301 W Main St Shiawassee Owosso MI 48867 +1 989 7250550	

	AIS	STD	Total	SR's
8	6,530	0	6,530	0
10	1,622	0	1,622	
12	368	55	423	
18	0	52	52	
Total	8,520	107	8,627	

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130618	Prime	DURAND MI, ICE GRANT IMPROVEM ICE GRANT IMPROV.,SS LINING,	JC	\$297,454	\$251,471

Project Manager	Bid Date	Project Close Date
Brinkoetter, Matthew J	04-21-2020	04-03-2021
Customer	Owner	
City of Durand, MI 215 West Clinton Street Shiawassee Durand MI 48429 +1 989 2883113	City of Durand, MI 215 West Clinton Street Shiawassee Durand MI 48429 +1 989 2883113	

	AIS	STD	Total	SR's
8	821	0	821	0
24	0	1,831	1,831	
Total	821	1,831	2,652	





JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130636	Sub	PIPELINE MANAGEMENT, ROUGE RIVR SOUTHFIELD ROUGE RIVER SS LIN	JC	\$447,777	\$450,077

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Brinkoetter, Matthew J	01-19-2021	06-12-2021	1,854	1,854	0
			202	202	
Customer	Owner		2,056	2,056	

Customer
 Pipeline Management Co.-Milford,MI
 2673 E. Maple Rd
 Oakland
 Milford MI 48381
 +1 248 6851500

Owner
 Oakland County,MI--Waterford, MI--
 Water Resource Commissioner
 One Public Works Drive, Building 95 West
 Oakland
 Waterford MI 48328
 +1 248 8580958

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
130649	Prime	CORTEVA AGRISCIENCE,MIDLAND MI 14" PRESSURE PIPE,PO#4381269561	JC	\$804,888	\$804,888

Project Manager	Bid Date	Project Close Date	STD	Total	SR's
Brinkoetter, Matthew J	04-21-2021	12-11-2021	1,805	1,805	0
			1,805	1,805	
Customer	Owner		1,805	1,805	

Customer
 Corteva Agriscience-Midland, MI
 3100 James Savage Rd
 Midland
 Midland MI 48642
 +1 989 4862660

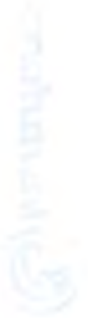
Owner
 Corteva Agriscience-Midland, MI
 3100 James Savage Rd
 Midland
 Midland MI 48642
 +1 989 4862660



JDE Job Number	13065501	Role	Prime	Project Description	WYOMING MI, PO#2022-00000201 CIPP LINING, PO#2022-00000201	Project Status	JC	Contract Value	\$402,923	Final Contract Amount	\$404,426
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Project Manager	Brinkoetter, Matthew J	Bid Date	07-21-2021	Project Close Date	06-18-2022
Customer	City of Wyoming, MI 2660 Burlingame S.W. Kent Wyoming MI 49418-1197 +1 616 5307260				
Owner	City of Wyoming, MI 2660 Burlingame S.W. Kent Wyoming MI 49418-1197 +1 616 5307260				

	AIS	Total	SIR's
8	6,205	6,205	0
10	2,528	2,528	
12	1,433	1,433	
15	277	277	
18	612	612	
Total	11,055	11,055	





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

Contract Qualification Closed Projects (2018 - Present) - Detail Contract Value

Project JDE Job Number	Contract Value	Final Contract Amount
13051601	\$369,449.20	\$371,702.00
130522	\$631,361.50	\$527,106.05
130538	\$718,629.70	\$719,375.13
130544	\$582,410.50	\$665,924.77
130546	\$295,708.60	\$384,421.40
13054601	\$251,415.70	\$291,747.40
130549	\$264,141.30	\$365,113.00
130551	\$687,952.98	\$710,643.80
130553	\$370,489.30	\$372,591.19
130554	\$1,259,814.80	\$1,274,209.42
130555	\$631,259.50	\$919,352.56
130574	\$531,580.10	\$534,745.14
130575	\$461,181.28	\$440,716.21
130579	\$674,795.90	\$1,330,324.44
130585	\$904,240.60	\$914,233.10
130594	\$2,387,059.90	\$2,298,132.62
130596	\$388,123.70	\$477,401.60
130600	\$1,555,715.10	\$2,564,574.42
130601	\$2,190,324.10	\$2,416,123.35
130602	\$1,088,090.10	\$1,133,090.10
130612	\$1,618,412.90	\$1,595,209.34
130613	\$355,451.50	\$321,893.10
130615	\$785,109.70	\$673,186.59
130618	\$297,453.90	\$251,471.20
130636	\$447,776.70	\$450,076.70
130649	\$804,887.80	\$804,887.80
1306501	\$402,922.70	\$404,425.50
Total	\$20,955,759.06	\$23,212,677.93