



Upstream from ordinary.

BOARD OF ALDERMEN MEETING
RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150
TENTATIVE AGENDA
OCTOBER 20, 2020

Closed Session – 6:00 p.m.
Regular Meeting - 7:00 p.m.

Call to Order
Roll Call

CLOSED SESSION
(6:00 p.m.)

1. Motion to enter into CLOSED SESSION for the following matters:

610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys

610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed

610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment.

2. Motion to adjourn closed.

REGULAR SESSION
(7:00 p.m.)

Call to Order
Roll Call
Pledge of Allegiance

Public Comments - Members of the public may address exclusively the Mayor and members of the Board of Aldermen during Public Comments ONLY. This Public Comments time is reserved for citizen comments regarding **agenda** and **non-agenda** items. However, any item not listed on the agenda will be taken under advisement. Public comment on any agenda item which has a **Public Hearing** should be reserved until the Public Hearing is opened and comments on such item will be taken at that time. Each speaker is limited to 5 minutes.

LEGISLATIVE SESSION

1. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion to approve the Consent Agenda as presented. There is no separate discussion of these items. The Mayor or a member of the Board of Aldermen may request that any item be removed from the Consent Agenda for discussion or explanation. If removed, it will be considered separately following approval of the remaining items on the Consent Agenda. No motion is required to remove an item from the Consent Agenda.

Approval of minutes for October 6, 2020.

Approval of September 2020 Court Report.

R-2020-098: A RESOLUTION REAPPOINTING MIKE LOMBARDO TO THE PLANNING & ZONING COMMISSION. Point of Contact: Mayor Kathy Rose.

REGULAR AGENDA

1. **R-2020-097: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2020-2021 WEEKS ENDING OCTOBER 9TH AND OCTOBER 16TH IN THE AMOUNT OF \$227,807.36.** Point of Contact: Finance Director Nate Blum.
2. **R-2020-099: A RESOLUTION AWARDED THE BID FOR THE WEBSITE DEVELOPMENT TO REVISE AND AUTHORIZING A CONTRACT IN THE AMOUNT OF \$13,600 FOR SUCH PURPOSES.** Point of Contact: City Clerk Robin Kincaid.
3. **R-2020-100: A RESOLUTION APPROVING AN AGREEMENT AND TASK ORDER NO. 1 FOR ENGINEERING SERVICES BETWEEN THE CITY OF RIVERSIDE, MISSOURI AND RENAISSANCE INFRASTRUCTURE CONSULTING, INC.** Point of Contact: City Engineer Travis Hoover.
4. **R-2020-101: A RESOLUTION APPROVING AN AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE CITY OF RIVERSIDE MISSOURI AND VSM ENGINEERING, LLC.** Point of Contact: City Engineer Travis Hoover.
5. **R-2020-102: A RESOLUTION AUTHORIZING THE PURCHASE OF AN AIRBAG RESCUE SYSTEM.** Point of Contact: Fire Chief Gordon Fowlston.
6. **R-2020-103: A RESOLUTION APPROVING THE GRANT OF A PERMANENT RIGHT OF WAY CONVEYANCE, A PERMANENT ACCESS EASEMENT, AND TWO TEMPORARY WORK AREA EASEMENTS FROM THE CITY OF RIVERSIDE TO THE RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI IN CONNECTION WITH THE LEVEE RELIEF WELL AND DRAINAGE IMPROVEMENTS PROJECT.** Point of Contact: City Engineer Travis Hoover.
7. **R-2020-104: A RESOLUTION AWARDED THE BID FOR CONSTRUCTION OF CERTAIN SECTIONS OF THE 2020 INDIAN HILLS CIPP PROJECT AND APPROVING THE AGREEMENT BETWEEN THE CITY AND SAK CONSTRUCTION, LLC FOR CONSTRUCTION OF SUCH PROJECT.** Point of Contact: City Engineer Travis Hoover.
8. **Motion to Approve Temporary Catering License – KC Daiquiri Shop for Pickle Ball Tournament, October 31, 2020.** Point of Contact: City Clerk Robin Kincaid.
9. **Communication from City Administrator**
 - a) **Department Reports**
 - i. Community Development
 - Rally Cross Update
 - ii. Engineering

- iii. Finance
- iv. Fire
- v. Police
- vi. Public Works
- vii. Levee Board Report

10. Communication from Mayor

11. Communication from Board of Aldermen

12. Motion to Adjourn.

ATTEST:



Robin Kincaid, City Clerk

Posted 10:16.2020 at 3:00 p.m.



Brian E. Koral, City Administrator

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, October 6, 2020

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 6, 2020.

Mayor Rose called the meeting to order at 6:45 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Al Bowman, Nathan Cretsinger, Jill Hammond, Dawn Cockrell, and Aaron Thatcher.

Alderman Sal LoPorto was absent.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Police Chief Chris Skinrood, and HR Manager Amy Strough. Also present was City Attorney Paul Campo.

MOTION TO ENTER INTO CLOSED @ 6:45 P.M. Alderman Bowman moved to enter into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, purchase or sale of real estate where public knowledge might adversely affect legal consideration, RSMo 610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed, and RSMo 610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Hammond, Cretsinger, and Cockrell.
Motion carried 5-0.

MOTION TO ADJOURN CLOSED @ 6:56 P.M. Alderman Bowman moved at 6:56 p.m. to adjourn closed session with action taken, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Cockrell, Cretsinger, and Hammond.
Motion carried 5-0.

REGULAR SESSION Mayor Rose called the Regular Session Meeting to order at 7:01 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Jill Hammond, Nathan Cretsinger, Al Bowman, Aaron Thatcher, and Dawn Cockrell.

Alderman Sal LoPorto was absent.

Also present were City Administrator Brian Koral, Park Hill South Intern Joe Weimer, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Finance Director Nate Blum, HR Manager Amy Strough, Police Chief Chris Skinrod, Fire Chief Gordon Fowlston, and Capital Projects & Parks Noel Challis Bennion. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT None.

CONSENT AGENDA Alderman Thatcher moved to approve the consent agenda with Resolution R-2020-093 removed to be heard separately, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cretsinger, Hammond, and Cockrell.
Motion carried 5-0.

MINUTES OF 09-15-20 Alderman Thatcher moved to approve the minutes of the September 15, 2020 regular meeting, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cretsinger, Hammond, and Cockrell.
Motion carried 5-0.

RESOLUTION 2020-090 Alderman Thatcher moved to approve Resolution 2020-090
Reappoint Ingram Park Brd reappointing Lanette Ingram to the Park Board of Riverside Missouri, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cretsinger, Hammond, and Cockrell.
Motion carried 5-0.

RESOLUTION 2020-091 Alderman Thatcher moved to approve Resolution 2020-091
Appoint Edmunds Park Brd appointing Martha Edmunds to the Park Board of Riverside Missouri, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cretsinger, Hammond, and Cockrell.
Motion carried 5-0.

RESOLUTION 2020-092 Alderman Thatcher moved to approve Resolution 2020-092
Rooflink Special Inspections approving an agreement with Rooflink, LLC related to special inspections, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cretsinger, Hammond, and Cockrell.
Motion carried 5-0.

RESOLUTION 2020-094 Alderman Thatcher moved to approve Resolution 2020-094
Bid Award Excel Lighting, LLC awarding the bid for construction of the 2020 Backlit Lettering Project and approving the agreement between the City and Excel Lighting, LLC for construction of such project, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cretsinger, Hammond, and Cockrell.
Motion carried 5-0.

REGULAR AGENDA

RESOLUTION 2020-093
YMCA Management Agmnt

Alderman Thatcher moved to approve Resolution 2020-093 approving the YMCA/Riverside Management and Services Agreement, second by Alderman Cretsinger.
City Administrator Koral reviewed the purpose of this agreement and revenues/expenses for the 2020 pool season.
Yes: Thatcher, Cretsinger, Bowman, and Cockrell.
No: None.
Abstain: Hammond.
Motion carried 4-0-1.

RESOLUTION 2020-089
Bill Pay

Alderman Thatcher moved to approve Resolution 2020-089 authorizing the expenditure of funds for fiscal year 2020-2021 weeks ending September 18th, September 25th, and October 2nd in the amount of \$256,383.35, second by Alderman Bowman.
Yes: Thatcher, Bowman, Cockrell, and Cretsinger.
No: None.
Abstain: Hammond.
Motion carried 4-0-1.

BILL NO. 2020-041
CO 3 Hoy Excavating

City Clerk Robin Kincaid gave first reading of Bill No. 2020-041. City Engineer Travis Hoover explained that this change order adds a second entrance from 39th Street for Doorlink.
Alderman Thatcher moved to accept first reading and place Bill No. 2020-041 on second and final reading, second by Alderman Hammond.
Yes: Thatcher, Hammond, Cretsinger, Cockrell, and Bowman.
Motion carried 5-0.
Alderman Cretsinger moved to approve Bill 2020-041 and enact said bill as ordinance, second by Alderman Bowman.
Yes: Cretsinger, Bowman, Cockrell, Hammond, and Thatcher.
Motion carried 5-0.

BILL NO. 2020-042
IT New Hire Ketter

City Clerk Robin Kincaid gave first reading of Bill No. 2020-042. Alderman Thatcher moved to accept first reading and place Bill No. 2020-042 on second and final reading, second by Alderman Hammond.
Yes: Thatcher, Hammond, Bowman, Cretsinger, and Cockrell.
Motion carried 5-0.
City Administrator gave a brief overview of the interview process and applicants considered along with information regarding the top candidate being presented for hire this evening.
Alderman Cretsinger moved to approve Bill 2020-042 and enact said bill as ordinance, second by Alderman Hammond.
Yes: Cretsinger, Hammond, Thatcher, Bowman, and Cockrell.
Motion carried 5-0.

BILL NO. 2020-043
PT Police Hire – Maxwell

City Clerk Robin Kincaid gave first reading of Bill No. 2020-043. Alderman Hammond moved to accept first reading and place Bill No. 2020-043 on second and final reading, second by Alderman Bowman.

Yes: Hammond, Bowman, Cretsinger, Thatcher, and Cockrell.
Motion carried 5-0.

Alderman Thatcher moved to approve Bill 2020-043 and enact said bill as ordinance, second by Alderman Hammond.

Yes: Thatcher, Hammond, Cockrell, Cretsinger, and Bowman.
Motion carried 5-0.

RESOLUTION 2020-095
McClure Engineering

City Engineer Travis Hoover stated that there were 17 responses received to the RFQ for on-call engineering services, the criteria staff determined pertinent and the five firms staff interviewed and agreed upon. Two firms are presented for approval tonight.

Alderman Thatcher moved to approve Resolution 2020-095 approving an agreement for engineering services between the City of Riverside and McClure, second by Alderman Cockrell.

Yes: Thatcher, Cockrell, Bowman, Cretsinger, and Hammond.
Motion carried 5-0.

RESOLUTION 2020-096
Olsson Engineering

Alderman Cretsinger moved to approve Resolution 2020-096 approving an agreement for engineering services between the City of Riverside and Olsson, second by Alderman Hammond.

Yes: Cretsinger, Hammond, Thatcher, Cockrell, and Bowman.
Motion carried 5-0.

CITY ADMINISTRATOR

City Administrator Brian Koral introduced Joe Weimer, the intern from Park Hill Professional Studies Program interested in government and is working on some projects for us. Koral also thanked Travis Hoover, Mike Duffy, Tom Wooddell, and Noel Challis Bennion for their time and work into the entire process for the RFQ for the on-call engineering. The COVID numbers were reviewed through PowerPoint.

COMMUNITY DEVELOPMENT

Community Development Director Mike Duffy gave a quick update on the Helena Project and the Mattox Road Project, explaining that Hoy contract could be extended to include the extension of Helena, gearing truck traffic to go North. If the Board is in favor of that option, then we could get RIC to work on this concept. Consensus of the Board was given to use RIC for the design of the extension of Helena.

ENGINEERING

Parks Manager Noel Challis Bennion introduced the Story Walk concept that Mid-Continent Library is wanting to partner with the City for the South loop of the trail at E.H. Young Park. It will be a \$7,700 project, \$5,500 for the City cost, \$2,200 donations and it will be an Eagle Scout project along with the library being responsible for changing the story every six weeks. General consensus of the Board was given to move forward with the Story

Walk at the Park. Noel then shared pictures of the fish sculpture that will have signage explaining the damage of plastic waste.

FINANCE

Finance Director Nate Blum discussed the option now offered by Incode for electronic check signing explaining the process and security. Nate answered questions from the Board. Motion moved by Alderman Hammond directing staff to proceed with electronic signatures on checks issued by the City, second by Alderman Cockrell. Yes: Hammond, Cockrell, Bowman, Cretsinger, and Thatcher. Motion carried 5-0.

FIRE

Nothing to report.

POLICE

Police Chief Skinrod reported that last week the Metro Chiefs and Sheriffs Association met to go over their annual awards nominations for police departments in the Metro area. I am on the executive board there and Alderman Hammond was kind enough to volunteer her time there and help us through that process. I really appreciated it. When the logistics are figured out for the awards, we will let everyone know. We have discussed having door hangers for notification to alert residents, when they don't answer their doors bell or knocks on the door that the police have been by their home and garage door was left open. This remains an issue and an open garage door is an open invitation. We are continuing to brain storm ideas for the Senior Dinner and Shop with a Cop. We are going to figure something out.

PUBLIC WORKS

Public Works Director Tom Wooddell reminded the Board that Fall Cleanup Days is the next two weeks. We will be staffed on the next two Saturdays from 7:30 a.m. to 4:00 p.m. for bulky waste pickup.

LEVEE BOARD

Travis reported that there will be a meeting in two weeks.

MAYOR'S DISCUSSION

Mayor Rose stated that the Riverside Chamber had their Boos and Barks event on Saturday. It was very well attended, dressed up with their animals, it was a lot of fun and the Chamber did a wonderful job. The only problem was that there were zero amenities there at all. Benches and a port-a-potty would be great options. Noel commented that there are some things the Park Board is considering for the dog park area. The Girl Scout Group that made the GaGa Pit, it was being played on and wonderful to see it being used. They have finished their butterfly garden portion of the project for Line Creek Trail towards the highway. I really appreciate their investment and all they have done for our City. The Riverside Chamber has a coffee in the park in the morning and Haunted Yoga in the park tomorrow evening at 6 p.m. The Symphony in the Park was at Renner Brenner Park on Friday, Sept. 25th and the Platte County EDC met

at EH Young Park on the same day. Chief Skinrood and I attended the Law Enforcement Officers Memorial on Saturday at Shoal Creek and Pleasant Valley Road. There were 158 names called and Taps played, it was a very moving event. You could make a family event to go there, it is definitely worth the trip out there to see because it is a park with a trail behind. I am very proud we have this in the Northland.

BOARD OF ALDERMEN

Alderman Bowman – Nothing to report.

Alderman Cretsinger – I want to commend Alderman Hammond for her community efforts, helping Chief Skinrood and that committee.

Alderman Cockrell – Nothing to report.

Alderman Thatcher – I attended the Symphony in the EH Young Park on Sunday with friends and family and the park was packed in all areas of the park. It was super exciting to see that many people in the park, following the investments we made down there.

Alderman Hammond – I first want to thank Chief Skinrood for allowing me to go to the meeting with him last week. You know they have dangerous jobs, but to hear the stories of the split second decisions that have to be made that literally are life and death decisions. I appreciate all the work and sacrifice that the police do for our City. The Mayor was kind enough to allow a small group of us to meet at her home last week. There were a few community volunteers to help do some outreach events at some of our multi-family complexes. Strategies were discussed to make these events welcoming for everyone. We are excited to get moving and make a difference.

MOTION TO ADJOURN

Alderman Thatcher moved to adjourn the meeting at 8:01 p.m., second by Alderman Cretsinger.

Yes: Thatcher, Cretsinger, Bowman, Cockrell, and Hammond.
Motion carried 5-0.

Robin Kincaid, City Clerk

**CITY OF RIVERSIDE
MUNICIPAL COURT
2950 N.W. VIVION RD
RIVERSIDE, MISSOURI 64150**

**REPORT TO CITY CLERK
FOR MONTH OF SEPTEMBER**

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of **SEPTEMBER** 2020.



Shayla Jones
Court Administrator

Filed: October 1, 2020
RSMo. 479.080.3

(Trial de novas filed: None)



Report received by City Clerk

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Riverside	Reporting Period: 9/2020	
Mailing Address: 2950 NW Vivion Rd. Riverside 64150		Software Vendor: Tyler Technologies	
Physical Address: 2950 NW Vivion Rd. Riverside 64150		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES		E-mail Address: municipalcourt@riversidemo.com	iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) MARK M. FERGUSON		Judge is Attorney <input type="checkbox"/>	Prosecuting Attorney: Amy Ashelford
II. MONTHLY CASELOAD INFORMATION		Alcohol and Drug Related Traffic	Other Traffic
A. cases (citations / informations) pending at start of month		426	3,525
B. cases (citations / informations) filed		11	115
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY		0	0
3. court / bench trial - NOT GUILTY		0	0
4. plea of GUILTY in court		1	9
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)		1	40
6. dismissed by court		0	0
7. <i>nolle prosequi</i>		1	15
8. certified for jury trial (not heard in the Municipal Division)		0	0
9. TOTAL CASE DISPOSITIONS		3	64
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]		434	3,576
E. Trial de Novo and / or appeal applications filed		0	0
III. WARRANT INFORMATION (Pre and Post Disposition)		IV. PARKING TICKETS	
1. # issued during reporting period	90	# issued during period	0
2. # served/withdrawn during reporting period	47	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	4,033		

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Riverside	Reporting Period: 9/2020
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$6,881.00		
Clerk Fee - Excess Revenue	\$672.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$20.72		
Bond forfeitures (paid to city) - Excess Revenue	\$650.00		
Total Excess Revenue	\$8,223.72		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$1,920.50		
Clerk Fee - Other	\$156.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$69.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$491.97		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$4.81		
Law Enforcement Training (LET) Fund surcharge	\$138.00		
Domestic Violence Shelter surcharge	\$270.00		
Inmate Prisoner Detainee Security Fund surcharge	\$138.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$207.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$500.00		
Total Revenue Other	\$3,895.28		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$0.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$12,119.00
		Bond Refunds	\$1,249.00
		Total Disbursements	\$13,368.00

MONTHLY REPORT
TO THE
CITY OF RIVERSIDE, MISSOURI

October 1, 2020

I ATTEST THAT THE FOREGOING IS A TRUE AND
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF
SEPTEMBER 2020.



SHAYLA JONES, COURT ADMINISTRATOR

*Printed: 10/01/20



Official Website

Filed Or Closed Cases Listing

Riverside Municipal Division

10/01/2020 4:29:33 PM

Totals For Filed Date From 09/01/2020 To 09/30/2020

Posted Fee Totals For Posted Date From 09/01/2020 To 09/30/2020

Violations By Filed Date

City Ordinance	24
NON-MOVING VIOLATION	49
Traffic	102
Total Violations Filed:	175

Violations Completed-Paid Fines By Filed Date CL-CLOSED FOUND GUILTY

City Ordinance	1
NON-MOVING VIOLATION	38
Traffic	13
CL	52
Total Violations Completed-Paid Fines:	52

Violations Completed-Before Judge By Filed Date CL-CLOSED FOUND GUILTY

City Ordinance	3
NON-MOVING VIOLATION	10
Traffic	5
CL	18

DP-Dismissed by Prosecutor

City Ordinance	1
Traffic	1
DP	2



Filed Or Closed Cases Listing

Riverside Municipal Division
10/01/2020 4:29:33 PM
Totals For Filed Date From 09/01/2020 To 09/30/2020
Posted Fee Totals For Posted Date From 09/01/2020 To 09/30/2020

Violations Completed-Before Judge By Filed Date DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	1	1
DX		1
Total Violations Completed-Before Judge:		21

Violations Completed-Other By Filed Date DP-Dismissed by Prosecutor

City Ordinance	1	
NON-MOVING VIOLATION	2	
Traffic	13	
DP		16

DS-DISMISSED STATE CHARGES

City Ordinance	1	
Traffic	2	
DS		3
Total Violations Completed-Paid Fines:		19



Filed Or Closed Cases Listing

Riverside Municipal Division

10/01/2020 4:29:33 PM

Totals For Filed Date From 09/01/2020 To 09/30/2020

Posted Fee Totals For Posted Date From 09/01/2020 To 09/30/2020

Total Violations Completed-Paid Fines:	52
Total Violations Completed-Before Judge:	21
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	19
Total Violations Completed:	92
Total Violations Filed:	175
Net Difference Filed - Completed:	83

Warrants Issued

City Ordinance	22	
NON-MOVING VIOLATION	17	
Traffic	51	
Total Warrants Issued:	90	Total Violations: 90

Warrants Cleared

City Ordinance	6	
NON-MOVING VIOLATION	11	
Traffic	30	
Total Warrants Cleared:	47	Total Violations: 47
Total Warrants Issued:	90	
Total Warrants Cleared:	47	
Net Difference:	43	

Violations Completed-Other Paid By Filed Date
AC-ATTY CONTINUANCE



Filed Or Closed Cases Listing

Riverside Municipal Division

10/01/2020 4:29:33 PM

Totals For Filed Date From 09/01/2020 To 09/30/2020

Posted Fee Totals For Posted Date From 09/01/2020 To 09/30/2020

Violations Completed-Other Paid By Filed Date

NON-MOVING VIOLATION 1

AC 1

CL-CLOSED FOUND GUILTY

NON-MOVING VIOLATION 1

Traffic 1

CL 2

WI-Warrant Issued

Traffic 2

WI 2

Total Violations Completed-Other Paid: 5



Riverside Municipal Division
10/01/2020 4:29:33 PM

Filed Or Closed Cases Listing

Posted Fee Totals For Posted Date From 09/01/2020 To 09/30/2020

Fee Code	Fee Description	Paid
CBF	CASH BOND FORFEITURE	\$1,150.00
CC	COURT COST	\$828.00
CVC2	CRIME VICTIMS CITY2	\$25.53
CVS2	CRIME VICTIMS STATE2	\$491.97
DV	DOMESTIC VIOLENCE	\$270.00
FINE	FINE	\$8,801.50
ISF	INMATE SECURITY FUND	\$138.00
SF	SHERIFFS' SURCHARGE	\$207.00
STPT	STATE POLICE TRAINING FUND	\$69.00
TC	TRAINING COST	\$138.00

Report Totals: \$12,119.00

RESOLUTION NO. R-2020-098

A RESOLUTION REAPPOINTING MIKE LOMBARDO TO THE PLANNING & ZONING COMMISSION

WHEREAS, the composition of the Riverside Planning & Zoning Commission is set forth in the City Code and provides for the appointment of nine (9) Planning & Zoning Commission citizen members by the Mayor with the approval of the Board of Aldermen; and

WHEREAS, Mike Lombardo was originally appointed to the Planning & Zoning Commission in April 2012 and has served continuously since then, including a most recent 4-year term expiring May 2020, or until a successor was duly appointed; and

WHEREAS, the Mayor recommends the re-appointment of Mike Lombardo to a full 4-year term, expiring in May 2024, or until a successor is duly appointed; and

WHEREAS, the Board of Aldermen find it is in the best interest of the city to approve and ratify such reappointment as proposed by the Mayor;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

THAT the reappointment of Mike Lombardo, Ward III, 4534 NW Verona, Riverside Missouri; is hereby recommended by the Mayor and ratified by the Board of Aldermen as a member of the Planning & Zoning Commission to a 4-year term ending in May 2024, or until a successor is duly appointed; and

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the ____ day of October, 2020.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R - 2020-097

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2020-2021 WEEKS ENDING OCTOBER 9TH AND OCTOBER 16TH IN THE AMOUNT OF \$227,807.36.

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize and approve the expenditure of funds as set forth in Exhibit "A" attached hereto;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

THAT the disbursements and expenditure of funds from the city treasury in the amount of \$227,807.36 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

FURTHER THAT the City Administrator is hereby authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated therein and the Finance Director is authorized to issue a check therefor to the respective companies, firms, persons in the amounts set forth therein.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 20TH day of October 2020.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Fund

Post Dates 10/7/2020 - 10/16/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
EVERGY	0107-16-0767 10/20	10/07/2020	STREETLIGHTS	10-331-000-26800	21,939.73
BURNETT, WILLIAM II	10/05/2020	10/07/2020	REIMB SECURITY DEPOSIT FO	10-20010	30.00
HOPE KIDS KANSAS CITY	10/05/2020	10/07/2020	REIMB SECURITY DEPOSIT FO	10-20010	450.00
THOMAS, LAURA	10/06/2020	10/07/2020	PERFORMANCE EDGE CROSSF	10-115-000-21301	44.25
Fund 10 - GENERAL FUND Total:					22,463.98
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
PROFESSIONAL TURF PRODUC	5010677-00	10/07/2020	Slope Mowers	21-050-000-53000	34,274.23
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					34,274.23
Grand Total:					56,738.21



Expense Approval Report

By Fund

Post Dates 10/20/2020 - 10/20/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
LEIBRANDS RIVERSIDE AUTO	58133	10/20/2020	VEHICLE #118 MAINT/ BRAKE	10-221-000-41000	437.95
LEIBRANDS RIVERSIDE AUTO	58169	10/20/2020	VEHICLE #94 MAINT/ LUBE OI	10-221-000-41000	75.90
MR MAT LLC	569595	10/20/2020	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	35.94
MR MAT LLC	569596	10/20/2020	ENTRY MATS/ CITY HALL	10-337-102-41500	42.14
MR MAT LLC	569597	10/20/2020	ENTRY MATS / POLICE STATIO	10-337-103-41500	35.94
LEIBRANDS RIVERSIDE AUTO	58205	10/20/2020	VEHICLE #114 MAINT/ LUBE O	10-221-000-41000	555.85
CLIA LABORATORY PROGRAM	26D1096734 10/2020	10/20/2020	CERTIFICATE FEE	10-226-000-53707	180.00
MR MAT LLC	569767	10/20/2020	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	35.94
MR MAT LLC	569768	10/20/2020	ENTRY MATS / POLICE STATIO	10-337-103-41500	35.94
MR MAT LLC	569769	10/20/2020	ENTRY MATS/ CITY HALL	10-337-102-41500	42.14
LEIBRANDS RIVERSIDE AUTO	58283	10/20/2020	VEHICLE #111 MAINT/ TIRE RE	10-221-000-41000	32.95
MISSOURI AMERICAN WATER	4000200468	10/20/2020	BACKFLOW METER RENTAL F	10-336-112-42100	840.00
CRAWFORD CLIMBERS LLC	09-22-2020	10/20/2020	NORTHWEST PLATTE RD/ TRAI	10-336-000-42000	2,625.00
MR MAT LLC	569928	10/20/2020	ENTRY MATS/ CITY HALL	10-337-102-41500	42.14
MR MAT LLC	569929	10/20/2020	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	35.94
MR MAT LLC	569930	10/20/2020	TOWELS, DUST MOP, WET M	10-337-104-41500	44.65
MR MAT LLC	569931	10/20/2020	ENTRY MATS / POLICE STATIO	10-337-103-41500	35.94
CHILDREN'S MERCY HOSPITAL	8000005914	10/20/2020	LAB USAGE/ ARNWINE, C.	10-221-000-44514	85.00
RNC SERVICES, INC	24294	10/20/2020	NEWSLETTER ADDRESSING, S	10-112-000-32001	44.97
RNC SERVICES, INC	24294	10/20/2020	INSERT CARVED EVENT COUP	10-112-000-32001	74.95
RNC SERVICES, INC	24294	10/20/2020	NEWSLETTER POSTAGE	10-112-000-51500	689.54
RSM US LLP	6122225	10/20/2020	PROGRESS BILLING/ AUDIT YE	10-112-000-20500	15,750.00
LEIBRANDS RIVERSIDE AUTO	58388	10/20/2020	VEHICLE #112 MAINT/ LUBE O	10-221-000-41000	75.90
KIP KIESO POLYGRAPH SERVIC	09-30-2020	10/20/2020	PRE-EMPLOYMENT EXAMINAT	10-115-000-21300	150.00
LOOMIS ARMORED US, LLC	12691246	10/20/2020	COURIER SERVICE/ OCTOBER	10-112-000-43800	107.68
OFFICE DEPOT, INC	16102683	10/20/2020	126185957001/ COURT CHAI	10-216-000-50500	512.02
DAMON PURSELL CONSTRUCT	251276	10/20/2020	YARD WASTE DISPOSAL	10-331-000-26100	255.00
LANDMARK NEWSPAPER, THE	26639	10/20/2020	ADVERTISEMENT FOR BIDS/ I	10-112-000-32700	39.96
MR MAT LLC	570098	10/20/2020	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	35.94
MR MAT LLC	570099	10/20/2020	ENTRY MATS / POLICE STATIO	10-337-103-41500	35.94
MR MAT LLC	570100	10/20/2020	ENTRY MATS/ CITY HALL	10-337-102-41500	42.14
CUNNINGHAM, VOGEL & ROS	64933	10/20/2020	TELECOMMUNICATION TAX A	10-112-000-20300	570.07
WAYSIDE WAIFS	Riverside Q3 2020	10/20/2020	STRAYS - JULY 2020 TO SEPT 2	10-819-000-44503	75.00
CARD SERVICES	0023 10/20	10/20/2020	VEH 90 REPLACEMENT	10-221-000-40000	2,214.00
CARD SERVICES	0023 10/20	10/20/2020	REMOVE EQUIP FROM HARLE	10-221-000-41000	240.00
CARD SERVICES	0023 10/20	10/20/2020	TOTES FOR NEW CANOPY	10-221-000-44512	65.92
CARD SERVICES	0023 10/20	10/20/2020	INTERVIEW ROOM CABLE	10-221-000-44512	18.59
CARD SERVICES	0023 10/20	10/20/2020	INTERVIEW ROOM ADAPTER	10-221-000-44512	3.75
CARD SERVICES	0023 10/20	10/20/2020	INTERVIEW ROOM ADAPTER	10-221-000-44512	3.75
CARD SERVICES	0025 10/20	10/20/2020	GA NET	10-226-000-34000	15.00
CARD SERVICES	0025 10/20	10/20/2020	DEPT DUES	10-226-000-34000	145.00
CARD SERVICES	0025 10/20	10/20/2020	BRACKET FOR SAFETY CONES	10-226-000-40000	90.78
CARD SERVICES	0025 10/20	10/20/2020	COVERS FOR WINCH	10-226-000-40000	21.58
CARD SERVICES	0025 10/20	10/20/2020	LOCKING CAGE FOR CAR VIDE	10-226-000-40001	44.28
CARD SERVICES	0025 10/20	10/20/2020	LOCKING CAGE FOR CAR VIDE	10-226-000-40001	44.28
CARD SERVICES	0025 10/20	10/20/2020	HEATER FOR R1 PUMP AREA	10-226-000-40001	179.99
CARD SERVICES	0025 10/20	10/20/2020	TRUCK LIGHTS & POWER STRI	10-226-000-41000	64.47
CARD SERVICES	0025 10/20	10/20/2020	PM VEH 800	10-226-000-41000	95.92
CARD SERVICES	0025 10/20	10/20/2020	Q1 HUB LEAK	10-226-000-41000	279.26
CARD SERVICES	0025 10/20	10/20/2020	R1 CHECK ENGINE LIGHT	10-226-000-41000	319.90
CARD SERVICES	0025 10/20	10/20/2020	SHIP TO PROVISION	10-226-000-53720	12.30
CARD SERVICES	0025 10/20	10/20/2020	POWER CORDS	10-226-000-53720	74.83
CARD SERVICES	0025 10/20	10/20/2020	COVID 19 - SPRAYER/VELCRO	10-226-074-53720	119.83

Expense Approval Report

Post Dates: 10/20/2020 - 10/20/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0058 10/20	10/20/2020	NRCC PUBLICATION	10-112-000-21000	494.00
CARD SERVICES	0058 10/20	10/20/2020	KINCAID	10-112-000-27201	19.99
CARD SERVICES	0058 10/20	10/20/2020	HOMER	10-112-000-27201	19.99
CARD SERVICES	0058 10/20	10/20/2020	PCEDC QTRLY LUNCHEON	10-112-000-36100	120.00
CARD SERVICES	0058 10/20	10/20/2020	STROUGH - LEADERSHIP	10-112-000-36400	950.00
CARD SERVICES	0058 10/20	10/20/2020	PCEDC QTRLY LUNCHEON	10-112-000-41000	59.61
CARD SERVICES	0058 10/20	10/20/2020	OFFICE SUPPLIES	10-112-000-50500	19.95
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	77.51
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	10.99
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	13.55
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	138.28
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	83.94
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	27.98
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	36.87
CARD SERVICES	0058 10/20	10/20/2020	CREDIT	10-112-000-53900	-116.99
CARD SERVICES	0058 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	137.40
CARD SERVICES	0058 10/20	10/20/2020	COVID 19 - OFFICE SUPPLIES	10-112-074-50500	22.18
CARD SERVICES	0058 10/20	10/20/2020	TAYLOR - LEADERSHIP	10-226-000-36400	950.00
CARD SERVICES	0058 10/20	10/20/2020	CITY WIDE TRASH	10-331-000-26000	816.48
CARD SERVICES	0058 10/20	10/20/2020	CITY WIDE TRASH	10-331-000-26000	6,593.76
CARD SERVICES	0058 10/20	10/20/2020	YARD WASTE & DUMP	10-331-000-26100	1,364.00
CARD SERVICES	0058 10/20	10/20/2020	COVID 19 - OFFICE SUPPLIES	10-331-074-50500	10.89
CARD SERVICES	0082 10/20	10/20/2020	CIU DUES	10-221-000-34506	89.50
CARD SERVICES	0082 10/20	10/20/2020	SWAT DUES	10-221-000-34508	450.00
CARD SERVICES	0082 10/20	10/20/2020	FIREARM LOW LIGHT	10-221-000-36200	149.13
CARD SERVICES	0082 10/20	10/20/2020	CIU DUFFLE BAG	10-221-000-44511	99.49
CARD SERVICES	0108 10/20	10/20/2020	FOB BATTERY	10-221-000-41000	9.53
CARD SERVICES	0108 10/20	10/20/2020	UNIFORMS	10-221-000-56000	666.41
CARD SERVICES	0108 10/20	10/20/2020	SIGNAGE	10-224-000-41600	100.00
CARD SERVICES	0108 10/20	10/20/2020	CREAMER	10-224-000-50500	12.96
CARD SERVICES	0130 10/20	10/20/2020	TRK 82 TRANSMISSION PAN	10-331-000-41000	90.42
CARD SERVICES	0130 10/20	10/20/2020	TRK 82 TRANSMISSION FLUID	10-331-000-41000	69.69
CARD SERVICES	0130 10/20	10/20/2020	TRK 82 TRANSMISSION BOLTS	10-331-000-41000	56.00
CARD SERVICES	0130 10/20	10/20/2020	TRK 82 TRANSMISSION GASKE	10-331-000-41000	39.41
CARD SERVICES	0163 10/20	10/20/2020	CREDIT	10-221-000-36400	-350.00
CARD SERVICES	0205 10/20	10/20/2020	NUTS, BOLTS, ETC	10-226-000-40000	72.44
CARD SERVICES	0213 10/20	10/20/2020	TRK 82 WRENCH	10-331-000-52700	49.97
CARD SERVICES	0213 10/20	10/20/2020	CREDIT	10-331-000-52700	-179.00
CARD SERVICES	0213 10/20	10/20/2020	GRINDER	10-331-000-52700	179.00
CARD SERVICES	0213 10/20	10/20/2020	RB TOILET	10-336-108-42100	34.95
CARD SERVICES	0213 10/20	10/20/2020	POOL CHEMICALS	10-336-110-52010	135.00
CARD SERVICES	0213 10/20	10/20/2020	POOL CHEMICALS	10-336-110-52010	1.35
CARD SERVICES	0213 10/20	10/20/2020	DEGREASE POOL FILTER	10-336-110-52010	63.80
CARD SERVICES	0213 10/20	10/20/2020	PW WATER TANK	10-337-101-41500	438.00
CARD SERVICES	0213 10/20	10/20/2020	CH BLADDER REPLACEMENT -	10-337-102-41500	188.38
CARD SERVICES	0221 10/20	10/20/2020	PS IT ROOM WORK	10-337-103-41500	10.14
CARD SERVICES	0221 10/20	10/20/2020	PW POWER INVERTER	10-331-000-40000	24.88
CARD SERVICES	0221 10/20	10/20/2020	TRAIL 3 DECK REPAIR	10-331-000-40000	319.80
CARD SERVICES	0221 10/20	10/20/2020	TRK 81 FUEL CAP	10-331-000-40000	7.73
CARD SERVICES	0221 10/20	10/20/2020	FOLDING JAB SAW	10-331-000-52700	17.97
CARD SERVICES	0221 10/20	10/20/2020	GRINDER REPLACEMENT	10-331-000-52700	179.00
CARD SERVICES	0221 10/20	10/20/2020	WIRE GRABBER	10-331-000-52700	39.97
CARD SERVICES	0221 10/20	10/20/2020	RB TOILET	10-336-108-42100	96.00
CARD SERVICES	0221 10/20	10/20/2020	COUPLING CLIPS	10-336-112-42100	35.34
CARD SERVICES	0221 10/20	10/20/2020	INLINE VALVE	10-336-112-42100	15.97
CARD SERVICES	0221 10/20	10/20/2020	BACKFLOW PREVENTOR	10-336-112-42100	375.00
CARD SERVICES	0221 10/20	10/20/2020	CITY HALL LIGHTS	10-337-102-41500	7.32
CARD SERVICES	0221 10/20	10/20/2020	CITY HALL LIGHTS	10-337-102-41500	411.60
CARD SERVICES	0221 10/20	10/20/2020	PS ELEC REEL MOVE	10-337-103-41500	57.67
CARD SERVICES	0221 10/20	10/20/2020	PS IT ROOM CHEKC VALVE	10-337-103-41500	17.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0221 10/20	10/20/2020	PS WORK	10-337-103-41500	3.92
CARD SERVICES	0221 10/20	10/20/2020	PS IT ROOM CHEKC VALVE	10-337-103-41500	30.74
CARD SERVICES	0221 10/20	10/20/2020	PS IT ROOM PLUMBING PART	10-337-103-41500	47.41
CARD SERVICES	0221 10/20	10/20/2020	PS LIGHTS	10-337-103-41500	411.60
CARD SERVICES	0221 10/20	10/20/2020	COM CENTER BUFFER	10-337-104-41500	47.66
CARD SERVICES	0239 10/20	10/20/2020	DOG FOOD	10-819-000-44503	38.31
CARD SERVICES	0247 10/20	10/20/2020	NEWSLETTER	10-112-000-32000	1,953.80
CARD SERVICES	0247 10/20	10/20/2020	FINANCE MEETING	10-112-000-36100	53.04
CARD SERVICES	0247 10/20	10/20/2020	BACK TO SCHOOL BAGELS - AL	10-112-000-36100	129.97
CARD SERVICES	0247 10/20	10/20/2020	ODOR REMOVER - PER KORAL	10-112-000-50500	89.94
CARD SERVICES	0247 10/20	10/20/2020	OFFICE FAN FOR NATE	10-112-000-50500	18.81
CARD SERVICES	0247 10/20	10/20/2020	BOA SUPPLIES	10-112-000-53900	8.00
CARD SERVICES	0247 10/20	10/20/2020	MAYORS PLAQUE UPDATE	10-112-000-53900	20.80
CARD SERVICES	0247 10/20	10/20/2020	EMPLOYEE PORTRAIT - LIGHTI	10-115-000-21300	539.00
CARD SERVICES	0247 10/20	10/20/2020	EMPLOYEE PORTRAIT - CAME	10-115-000-21300	655.98
CARD SERVICES	0247 10/20	10/20/2020	LED LIGHTS FOR FIRE - PER PA	10-226-000-53701	131.98
CARD SERVICES	0262 10/20	10/20/2020	VEH MAINT	10-226-000-40000	9.19
CARD SERVICES	0262 10/20	10/20/2020	CREDIT	10-226-000-41000	-99.95
CARD SERVICES	0262 10/20	10/20/2020	R1 REPAIR	10-226-000-41000	99.95
CARD SERVICES	0262 10/20	10/20/2020	VEH MAINT	10-226-000-41000	28.49
CARD SERVICES	0262 10/20	10/20/2020	CREDIT	10-226-000-41000	-32.19
CARD SERVICES	0262 10/20	10/20/2020	VEH MAINT	10-226-000-41000	11.78
CARD SERVICES	0262 10/20	10/20/2020	PAINT FOR FIRE MARSHAL	10-226-000-53701	4.40
CARD SERVICES	0262 10/20	10/20/2020	PAD LOCKS FOR TRAILER	10-226-000-53720	16.48
CARD SERVICES	0262 10/20	10/20/2020	5 GAL BUCKETS	10-226-000-53720	19.72
CARD SERVICES	0312 10/20	10/20/2020	FUEL METER	10-331-000-54100	150.03
CARD SERVICES	0312 10/20	10/20/2020	DEHUMIDIFIER HOSE	10-337-103-41500	7.97
CARD SERVICES	0312 10/20	10/20/2020	DEHUMIDIFIER AND STAND	10-337-103-41500	309.98
CARD SERVICES	0320 10/20	10/20/2020	R1 FLOOR MATS	10-226-000-40000	241.76
CARD SERVICES	0429 10/20	10/20/2020	HITCH LOCKS	10-226-000-40001	16.00
CARD SERVICES	0429 10/20	10/20/2020	CREDIT	10-226-000-40001	-70.00
CARD SERVICES	0429 10/20	10/20/2020	BATTERY/TOOLS	10-226-000-40001	235.72
CARD SERVICES	0429 10/20	10/20/2020	WINCH COVERS	10-226-000-40001	70.00
CARD SERVICES	0429 10/20	10/20/2020	COVID 19 -THERMOMETERS	10-226-074-53720	685.98
CARD SERVICES	0452 10/20	10/20/2020	ASLA MEMBERSHIP	10-332-000-34500	460.00
CARD SERVICES	0460 10/20	10/20/2020	MEETING W/ BOWMAN	10-112-000-36100	24.00
CARD SERVICES	0478 10/20	10/20/2020	WORKING LUNCH - PAYROLL	10-112-000-36100	33.47
CARD SERVICES	0478 10/20	10/20/2020	INTERVIEW	10-112-000-36100	95.94
CARD SERVICES	0478 10/20	10/20/2020	INTERVIEW	10-112-000-36100	96.55
CARD SERVICES	0478 10/20	10/20/2020	COVID 19 - TESTING	10-115-074-30800	294.00
CARD SERVICES	0494 10/20	10/20/2020	BOOTS	10-221-000-56000	159.95
CARD SERVICES	0510 10/20	10/20/2020	STAPLE GUN & STAPLES	10-221-000-53047	73.04
CARD SERVICES	0601 10/20	10/20/2020	TOOL MOUNTS	10-226-000-40000	479.55
CARD SERVICES	0627 10/20	10/20/2020	ZTR, OIL FILTERS, CHUTES, SHI	10-331-000-40000	582.52
CARD SERVICES	0627 10/20	10/20/2020	POWER INVERTERS	10-331-000-52700	92.19
CARD SERVICES	0627 10/20	10/20/2020	CITY HALL LED LIGHTS	10-337-102-41500	59.80
CARD SERVICES	0627 10/20	10/20/2020	COM CENTER LED LIGHTS	10-337-104-41500	251.74
CARD SERVICES	0650 10/20	10/20/2020	EMS SUPPLIES	10-226-000-53701	620.78
CARD SERVICES	0650 10/20	10/20/2020	EMS SUPPLIES	10-226-000-53701	127.85
CARD SERVICES	0668 10/20	10/20/2020	ELECTRICAL SUPPLIES	10-226-000-22900	139.75
CARD SERVICES	0668 10/20	10/20/2020	ELECTRICAL SUPPLIES	10-226-000-22900	116.60
CARD SERVICES	0668 10/20	10/20/2020	DUES	10-226-000-34500	32.54
CARD SERVICES	1237 10/20	10/20/2020	JANITORIAL FLOOR	10-337-104-41500	156.86
CARD SERVICES	1393 10/20	10/20/2020	PW CABLE	10-331-000-25600	179.98
CARD SERVICES	1393 10/20	10/20/2020	PW CABLE	10-331-000-25600	163.10
CARD SERVICES	1393 10/20	10/20/2020	COVID 19 - WIPES	10-331-074-51011	1,294.48
CARD SERVICES	1393 10/20	10/20/2020	RED LIGHTS PER KORAL	10-336-111-42100	156.45
CARD SERVICES	1393 10/20	10/20/2020	COM CENTER ROOF REPAIR	10-337-104-41500	1,063.38
CARD SERVICES	1443 10/20	10/20/2020	KENNEL FEES	10-221-000-44505	68.00
CARD SERVICES	1443 10/20	10/20/2020	DOG FOOD	10-221-000-44505	47.03

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Post Dates: 10/20/2020 - 10/20/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	1443 10/20	10/20/2020	VEST/BODY ARMOR	10-221-000-44513	782.20
CARD SERVICES	1542 10/20	10/20/2020	VEST	10-221-000-44513	782.20
CARD SERVICES	1567 10/20	10/20/2020	MEMBERSHIP	10-332-000-34500	520.00
CARD SERVICES	1567 10/20	10/20/2020	MANHOLE HOOK	10-332-000-52700	42.00
CARD SERVICES	1716 10/20	10/20/2020	UNIFORM	10-226-000-56000	127.48
CARD SERVICES	1716 10/20	10/20/2020	UNIFORM	10-226-000-56000	133.41
CARD SERVICES	1914 10/20	10/20/2020	BOA DINNER	10-112-000-53900	184.24
CARD SERVICES	1914 10/20	10/20/2020	BOA DINNER	10-112-000-53900	199.72
LANDMARK NEWSPAPER, THE	26643	10/20/2020	NOTICE OF PUBLIC HEARING/	10-819-000-32700	53.93
PATEK & ASSOCIATES LLC	4796	10/20/2020	CONSULTING SERVICES - OCT	10-112-000-21300	3,500.00
MISSOURI STATE HIGHWAY PA	812HP032021504	10/20/2020	MULES CIRCUIT CHARGES/ 4T	10-223-000-43401	135.00
CARD SERVICES	9035 10/20	10/20/2020	PTO DRIVELINE	10-331-000-40000	344.39
CARD SERVICES	9035 10/20	10/20/2020	BLADE PLATE	10-331-000-40000	7.15
CARD SERVICES	9035 10/20	10/20/2020	FLEET TRACKING	10-331-000-40500	162.71
CARD SERVICES	9035 10/20	10/20/2020	JANITOR SUPPLIES	10-331-000-51011	70.97
CARD SERVICES	9035 10/20	10/20/2020	MRT	10-336-000-42000	200.00
CARD SERVICES	9035 10/20	10/20/2020	EH YOUNG	10-336-107-42100	400.00
CARD SERVICES	9035 10/20	10/20/2020	EH TOILET	10-336-107-42100	100.00
CARD SERVICES	9035 10/20	10/20/2020	RB RESTROOM HINGES	10-336-108-42100	46.67
CARD SERVICES	9035 10/20	10/20/2020	RB TOILET	10-336-108-42100	100.00
CARD SERVICES	9035 10/20	10/20/2020	RENNER BRENNER	10-336-109-42100	100.00
CARD SERVICES	9035 10/20	10/20/2020	POND CLEANER	10-336-112-42100	112.97
CARD SERVICES	9035 10/20	10/20/2020	IRRIGATION SERVICE	10-336-112-42100	478.00
CARD SERVICES	9035 10/20	10/20/2020	FOUNTAIN FILTER	10-336-112-42100	201.31
CARD SERVICES	9035 10/20	10/20/2020	HERMIT CRAB CABLES 2	10-336-113-42100	160.00
CARD SERVICES	9035 10/20	10/20/2020	CITY HALL GENERATOR	10-337-102-41500	565.00
CARD SERVICES	9035 10/20	10/20/2020	PS GARAGE DOOR CHECK	10-337-103-41500	175.00
CARD SERVICES	9035 10/20	10/20/2020	PS ELEVATOR INSPECTION	10-337-103-41500	160.00
CARD SERVICES	9035 10/20	10/20/2020	PS GENERATOR	10-337-103-41500	790.00
CARD SERVICES	9076 10/20	10/20/2020	PADDLES & BALLS	10-115-000-21302	198.90
CARD SERVICES	9076 10/20	10/20/2020	COM CENTER CABLE	10-341-000-25600	91.06
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	402.67
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	339.99
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	278.00
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	244.10
CARD SERVICES	9076 10/20	10/20/2020	CARVED BAGS	10-341-100-44400	192.36
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	137.51
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	402.91
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	117.22
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	89.08
CARD SERVICES	9076 10/20	10/20/2020	KC SYMPHONY	10-341-100-44400	47.88
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	39.69
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	32.54
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	177.14
CARD SERVICES	9076 10/20	10/20/2020	CARVED	10-341-100-44400	615.06
CARD SERVICES	9076 10/20	10/20/2020	SUPPLIES	10-341-100-44400	84.95
CARD SERVICES	9084 10/20	10/20/2020	COMMANDERS MTG	10-221-000-36200	44.59
CARD SERVICES	9084 10/20	10/20/2020	RAM MOUNTS	10-221-000-40000	125.86
CARD SERVICES	9084 10/20	10/20/2020	EQUIP MAINT	10-221-000-40000	308.39
CARD SERVICES	9084 10/20	10/20/2020	VEH MAINT	10-221-000-41000	36.99
CARD SERVICES	9084 10/20	10/20/2020	VEH MAINT	10-224-000-27200	15.00
CARD SERVICES	9084 10/20	10/20/2020	VEH MAINT	10-224-000-27200	27.99
CARD SERVICES	9084 10/20	10/20/2020	OFFICE SUPPLIES	10-224-000-50500	62.53
CARD SERVICES	9084 10/20	10/20/2020	UNIFORMS	10-224-000-56000	85.96
CARD SERVICES	9100 10/20	10/20/2020	SIP TRUNKS	10-112-000-27000	619.71
CARD SERVICES	9100 10/20	10/20/2020	PRI SERVICE	10-112-000-27000	476.92
CARD SERVICES	9100 10/20	10/20/2020	VOIP SERVICE	10-112-000-27000	447.53
CARD SERVICES	9100 10/20	10/20/2020	DR PHONE SYSTEM	10-112-000-27000	104.98
CARD SERVICES	9100 10/20	10/20/2020	CITY INTERNET	10-112-000-27000	200.00
CARD SERVICES	9100 10/20	10/20/2020	ADMIN	10-112-000-27200	64.04

Expense Approval Report

Post Dates: 10/20/2020 - 10/20/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	9100 10/20	10/20/2020	ADMIN	10-112-000-27201	320.08
CARD SERVICES	9100 10/20	10/20/2020	SUPPLIES	10-223-000-50031	41.76
CARD SERVICES	9100 10/20	10/20/2020	B WILCOX GRANDFATHER	10-224-000-22900	45.00
CARD SERVICES	9100 10/20	10/20/2020	POLICE	10-224-000-22900	63.92
CARD SERVICES	9100 10/20	10/20/2020	J TAYLOR GRANDPA	10-224-000-22900	99.90
CARD SERVICES	9100 10/20	10/20/2020	SUPPLIES	10-224-000-22900	133.17
CARD SERVICES	9100 10/20	10/20/2020	POLICE/FIRE CABLE	10-224-000-25600	143.10
CARD SERVICES	9100 10/20	10/20/2020	POLICE	10-224-000-27200	690.75
CARD SERVICES	9100 10/20	10/20/2020	WEB BASED PAGING	10-224-000-27400	270.00
CARD SERVICES	9100 10/20	10/20/2020	DET ZUFELT	10-224-000-32000	50.00
CARD SERVICES	9100 10/20	10/20/2020	PATROL / DISPATCH MAINT	10-224-000-32300	405.76
CARD SERVICES	9100 10/20	10/20/2020	PATROL/DISPATCH MAINT	10-224-000-32300	770.77
CARD SERVICES	9100 10/20	10/20/2020	ADMIN MAINT	10-224-000-32300	32.59
CARD SERVICES	9100 10/20	10/20/2020	CRIME STOPPERS	10-224-000-34500	31.84
CARD SERVICES	9100 10/20	10/20/2020	BOARD MEETING	10-224-000-34500	448.20
CARD SERVICES	9100 10/20	10/20/2020	SUPPLIES	10-224-000-50500	137.88
CARD SERVICES	9100 10/20	10/20/2020	OFFICE SUPPLIES	10-224-000-50500	31.98
CARD SERVICES	9100 10/20	10/20/2020	OFFICE SUPPLIES	10-224-000-50500	47.40
CARD SERVICES	9100 10/20	10/20/2020	FIRE	10-226-000-27200	600.74
CARD SERVICES	9100 10/20	10/20/2020	PUBLIC WORKS	10-331-000-27200	40.01
CARD SERVICES	9100 10/20	10/20/2020	ENGINEERING	10-332-000-27200	40.01
CARD SERVICES	9100 10/20	10/20/2020	ECO DEVO	10-819-000-27200	80.61
ALL COPY PRODUCTS, INC	AR3010368	10/20/2020	COPIER OVERAGE/ CH FILERO	10-112-000-32300	41.09
BOARD OF POLICE COMMISSI	10588	10/20/2020	LABORATORY EXAM/ DNA SA	10-221-000-44514	312.75
QUALITY PLUMBING INC	85392	10/20/2020	COMMUNITY CENTER/ WATE	10-337-104-41500	994.18
NORTH KANSAS CITY POLICE	RPD100120-R	10/20/2020	RANGE USE 9/01/20 & 09/30/	10-221-000-53047	200.00
MISSOURI AMERICAN WATER	1017210010504726 10/20	10/20/2020	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	56.25
MISSOURI AMERICAN WATER	1017210012698627 10/20	10/20/2020	4301 B TULLISON RD IRRIG	10-336-113-25400	921.35
MISSOURI AMERICAN WATER	1017210015884915 10/20	10/20/2020	1001 NW ARGOSY PARK	10-336-107-25400	133.59
MISSOURI AMERICAN WATER	1017210015953323 10/20	10/20/2020	2901 NW VIVION RD PARK	10-336-108-25400	18.87
MISSOURI AMERICAN WATER	1017220025731145 10/20	10/20/2020	5015 NW CANAL ST IRRIG	10-336-121-25400	43.07
LEIBRANDS RIVERSIDE AUTO	58464	10/20/2020	VEHICLE #108 MAINT/ LUBE O	10-221-000-41000	75.90
NUESYNERGY, INC	N35065	10/20/2020	ADMIN FEE FOR HSA, CAFE &	10-115-000-31610	419.95
FELD FIRE	0374773-IN	10/20/2020	QUARTERLY AIR ANALYSIS/ 09	10-226-000-56002	253.25
SIGNATURE LANDSCAPE, LLC	144057	10/20/2020	REPLACED BACKFLOW AT WEL	10-336-111-42100	1,099.82
ICMA-RC VANTAGEPOINT	414789	10/20/2020	EMPLOYEE W/H 10/09/20 PAY	10-20006	1,036.67
ICMA-RC VANTAGEPOINT	414793	10/20/2020	EMPLOYEE W/H 10/09/20 PAY	10-20006	173.96
MISSOURI STATE HIGHWAY PA	812HP021X82109	10/20/2020	PD CRIMINAL RECORDS SEAR	10-112-000-30800	33.25
BOJI, LORI	10/13/2020	10/20/2020	REIMB SECURITY DEPOSIT FO	10-20010	50.00
MOORE, STEPHEN	10/13/2020	10/20/2020	REIMB SECURITY DEPOSIT FO	10-20010	50.00
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - ADMINISTR	10-112-000-19200	109.54
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - MUNICIPAL	10-216-000-19200	7.50
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - POLICE DEP	10-221-000-19200	594.45
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - COMMUNI	10-223-000-19200	148.14
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - POLICE AD	10-224-000-19200	112.99
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - FIRE DEPAR	10-226-000-19200	307.00
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - PUBLIC WO	10-331-000-19200	144.01
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - ENGINEERI	10-332-000-19200	15.00
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - COMMUNI	10-341-000-19200	12.37
KANSAS CITY LIFE GROUP BEN	25302 11/2020	10/20/2020	LIFE INSURANCE - COMMUNI	10-819-000-19200	112.83
AL BOWMAN & SON'S S.O.S	33684	10/20/2020	PUBLIC SAFETY/ NEW LOCK IN	10-337-103-41500	135.48
SLAUGHTER, RICHARD CRAIG	10/14/2020	10/20/2020	PLANET FITNESS MEMBERSHI	10-115-000-21301	41.03
MISSOURI STATE TREASURER	10/14/2020	10/20/2020	2020 UNCLAIMED PROPERTY	10-20012	299.00
Fund 10 - GENERAL FUND Total:					85,645.38
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
EROSION SPECIALISTS, LLC	9035	10/20/2020	EH YOUNG PARK FERTILIZER	21-025-000-53000	5,362.25
H & H SEPTIC SERVICE INC	47988R	10/20/2020	DOORLINK SEWER	21-227-000-53000	3,500.00
FREELANCE EXCAVATION, LLC	59	10/20/2020	HORIZONS WEST RETENTION	21-025-000-53000	2,152.50
K & G STRIPING, INC	20012014	10/20/2020	STRIPE TURN LANE ON VIVIO	21-025-000-53000	3,802.00
WHITE LAWN AND LANDSCAP	2486	10/20/2020	EH YOUNG TREES	21-025-000-53000	2,250.00

Expense Approval Report

Post Dates: 10/20/2020 - 10/20/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0058 10/20	10/20/2020	MAGNET - JUNE 2020	21-020-000-51007	10,408.50
CARD SERVICES	0058 10/20	10/20/2020	HORIZONS X - MAY 2020	21-020-000-51007	330.00
CARD SERVICES	0058 10/20	10/20/2020	MAGNET - MAY 2020	21-020-000-51007	8,911.50
CARD SERVICES	0452 10/20	10/20/2020	TRAIL MARKERS - LCT	21-025-000-53000	104.00
CARD SERVICES	0452 10/20	10/20/2020	IRRIGATION REPAIR - MONTE	21-025-000-53000	135.00
CARD SERVICES	0452 10/20	10/20/2020	PLANTS - EH YOUNG	21-025-000-53000	336.99
JOHNSON'S CONSTRUCTION L	1617	10/20/2020	HIGH DR TERR RAIL PAINTING	21-025-000-53000	1,462.00
ENVIROSPEC LLC	20001	10/20/2020	ST JOE BLVD SEWER INSPECTI	21-025-000-53000	300.00
FREELANCE EXCAVATION, LLC	67	10/20/2020	TULLISON RD BRUSH MOWIN	21-025-000-53000	2,875.00
HOUSTON EXCAVATING	368	10/20/2020	HORIZONS WEST	21-020-000-54000	7,220.00
HOUSTON EXCAVATING	369	10/20/2020	ARGOSY FILL DIRT	21-020-000-54000	1,805.00
SIGNATURE LANDSCAPE, LLC	144055	10/20/2020	BRIARCLIFF WATERFALL IRRIG	21-025-000-53000	195.30
SIGNATURE LANDSCAPE, LLC	144056	10/20/2020	LINEAR TRAIL IRRIGATION REP	21-025-000-53000	870.64
H & H SEPTIC SERVICE INC	48691R	10/20/2020	DOORLINK SEWER	21-227-000-53000	1,228.03
SERG ELECTRIC	000452	10/20/2020	BRIARCLIFF WATERFALL OUTL	21-025-000-53000	1,700.00
C R GR8, LLC	4518	10/20/2020	EH YOUNG PARK BENCH PADS	21-025-000-53000	4,525.00
CRAWFORD CLIMBERS LLC	10/12/2020	10/20/2020	TULLISON RD CLEARING	21-025-000-53000	5,250.00
BARBER SEWER & DITCHING I	3606	10/20/2020	BUSINESS PARK LANE STORM	21-025-000-53000	4,075.00
BARBER SEWER & DITCHING I	3607	10/20/2020	CLIFFVIEW DRIVE SINKHOLE	21-025-000-53000	1,192.50
HOUSTON EXCAVATING	370	10/20/2020	ARGOSY FILL DIRT	21-020-000-54000	5,415.00
HOUSTON EXCAVATING	371	10/20/2020	HORIZONS WEST	21-020-000-54000	3,610.00
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					79,016.21
Fund: 30 - CAPITAL EQUIPMENT FUND					
CARD SERVICES	0023 10/20	10/20/2020	VEH 107	30-221-000-60000	879.73
CARD SERVICES	0262 10/20	10/20/2020	CREDIT	30-226-000-60000	-64.29
CARD SERVICES	0262 10/20	10/20/2020	P1 & R1 RADIOS	30-226-000-60000	5,255.10
Fund 30 - CAPITAL EQUIPMENT FUND Total:					6,070.54
Fund: 50 - OFFICER TRAINING FUND					
CARD SERVICES	0494 10/20	10/20/2020	ETHIC COURSE	50-221-000-31700	350.00
Fund 50 - OFFICER TRAINING FUND Total:					350.00
Grand Total:					171,082.13



RIVERSIDE\COMPADMIN

Expense Approval Report

By Fund

Post Dates 10/1/2020 - 10/1/2020

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
CARD SERVICES	9068 10/20	10/01/2020	CREDIT	10-819-000-56000	-12.98
				Fund 10 - GENERAL FUND Total:	-12.98
				Grand Total:	-12.98

RESOLUTION NO. R-2020-099

A RESOLUTION AWARDING THE BID FOR THE WEBSITE DEVELOPMENT TO REVIZE AND AUTHORIZING A CONTRACT IN THE AMOUNT OF \$13,600 FOR SUCH PURPOSES

WHEREAS, the City issued a request for the submission of proposals for the purpose of creating a new look and new layout for the city website; and

WHEREAS, the City received six (6) responses to its request for proposals and the services proposed by Revize in the amount of \$13,600 for the first year and \$2,900 annual maintenance fee for year two, has been evaluated and recommended as the most advantageous proposal for performance of the project; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to enter into a contract with Revize to perform such project;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

THAT the proposal of Revize for the purpose of creating a new look and new layout for the city website in the amount of \$13,600 for the first year and \$2,900 annual maintenance fee for year two, is hereby accepted and approved; and

FURTHER THAT an agreement by and between the City of Riverside and Revize in substantially the same form as attached hereto in Exhibit "A" and incorporated herein by reference is hereby authorized and approved; and

FURTHER THAT the Mayor, City Administrator is hereby authorized to execute all documents and agreements necessary or incidental to carry out the terms and conditions of such bid award and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the _____ day of October 2020.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

EXHIBIT "A"

Website Development Agreement

and

Proposal

AGREEMENT

THIS AGREEMENT is entered into between Revize, LLC (the “Contractor”) and the City of Riverside, Missouri, a Missouri municipal corporation (the “City”).

WHEREAS, the City desires to engage the Contractor to provide services to the City regarding website development as more fully described in and pursuant to the conditions in Exhibit A, entitled “Project Services”.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows.

1. Scope of Services and Compensation.

A. The Contractor shall provide the Project Services described in Exhibit A (attached hereto and incorporated herein by reference), and in so doing will hire, train, supervise, direct the work of, and discharge all personnel engaged by them to perform the Project Services. The Contractor is solely responsible for payment of wages, salaries, fringe benefits and other compensation of, or claimed by, the Contractor’s personnel in the performance of the Project Services, including, without limitation, contributions to any employee benefit plans and all payroll taxes. The Contractor will utilize the personal services of its staff to deliver the Project Services. The Contractor may also engage third-party contractors and other parties in connection with its performance of the Project Services, subject to prior approval by the City.

B. In performance of the Project Services, Contractor shall exercise the same degree of care, skill, and diligence in the performance of the Services that is ordinarily possessed and exercised by reasonable, prudent, and experienced professionals under similar circumstances. Contractor represents it has all necessary licenses, permits, knowledge, and certifications required to perform the Services described herein.

C. The City agrees to compensate the Contractor in accordance with the Compensation Schedule contained in Exhibit A.

2. The City’s Responsibilities.

The City shall be responsible for the following:

- a. Give prompt notice to the Contractor of any matters of which the City becomes aware that may affect the Project Services of the Contractor or any deficiency or perceived deficiency in the Contractor’s performance of the Project Services.
- b. Cooperate with the Contractor in performing the Project Services by making available at reasonable times and places members of the City’s officers, agents or employees to advise, assist, and consult with the Contractor.

3. Insurance

The Contractor shall secure and maintain, at its expense, through the duration of this Agreement Commercial General Liability Insurance on an occurrence basis with minimum limits of \$1,000,000 per occurrence and \$1,000,000 aggregate coverage. Contractor shall also secure and maintain Worker's Compensation and Employer's Liability Insurance, when applicable, at the limits required by state and/or federal law. The City reserves the right to review copies of any and all insurance policies or certificates to which this Agreement is applicable. The City shall be given not less than thirty (30) days written notice from the insurer(s) at risk before cancellation, non-renewal, or material modification of coverage.

4. Representations and Warranties

Contractor represents and warrants that (1) it is and will be the sole author of all works employed by Contractor in preparing any and all deliverables other than preexisting works; (2) it has and will have full and sufficient right to assign or grant the rights and/or licenses granted in the deliverables pursuant to this Agreement; (3) all deliverables other than preexisting works have not been and will not be published under circumstances that would cause a loss of copyright therein; and (4) all deliverables do not and will not infringe on any patents, copyrights, trademarks, or other intellectual property rights (including trade secrets) of any person or entity, nor has any claim (whether or not embodied in an action, past or present) of such infringement been threatened or asserted, nor is such a claim pending against Contractor (or, insofar as Contractor is aware, against any entity from which Contractor has obtained such rights).

5. Indemnification

Contractor shall indemnify and hold harmless the City and its officers, employees and agents, from and against all liability, suits, actions, proceedings, judgments, claims, losses, damages, and injuries (including attorneys' fees), which in whole or in part arise out of or have been connected with Contractor's negligence, error, omission, recklessness, or wrongful or criminal conduct in the performance of the Project Services; or arising from any claim for infringement on patent, license, copyright, trademark, or other intellectually property rights related to any materials Contractor creates or supplies to the City, except to the extent that such claims arise from materials created or supplied by the City. Contractor's obligation to indemnify and hold harmless shall remain in effect and shall be binding on Contractor whether such injury shall accrue, or may be discovered, before or after termination of this Agreement.

6. Relationship of Parties.

It is the intent of the parties that the Contractor shall be an independent contractor in its capacity hereunder. Nothing herein shall be construed to create an employer-employee relationship. All services performed pursuant to this Agreement shall be performed by the Contractor as an independent contractor. The Contractor shall not have the power to bind or obligate the City except as set forth in this Agreement or as otherwise approved by the City in writing.

agree to amend this Agreement to replace any stricken provision with a valid, legal and enforceable provision that comes as close as possible to the intent of the stricken provision. The provisions of this Section shall not prevent this entire Agreement from being invalidated should a provision which is of the essence of this Agreement be determined to be invalid, illegal or unenforceable.

11. Entire Agreement; Governing Law.

This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements and negotiations with respect thereto. This Agreement may be amended only by a written instrument signed by both parties. This Agreement shall be governed by the laws of the State of Missouri. In the event this Agreement is litigated, venue shall be proper only in the Circuit Court of Platte County, Missouri.

12. Successors and Assigns.

The City and the Contractor each bind themselves and their successors or assigns to all provisions of this Agreement.

13. Assignment.

Neither the City nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent may be granted or withheld in such other party's absolute discretion.

14. No Third Party Rights.

The provisions of this Agreement shall not be deemed to create any third party benefit hereunder for any member of the public or to authorize any one, not a party hereto, to maintain suit pursuant to the terms of this Agreement.

15. Counterparts.

This Agreement may be executed in separate counterparts.

16. Good Faith Efforts and Cooperation.

The Parties agree to use good faith efforts in a professional manner in the performance of their services and covenants in this Agreement and to cooperate at all times and coordinate their activities as necessary during the Term of this Agreement to assist in performance of the Project Services and to ensure performance of the Project Services in an efficient and timely manner.

17. Force Majeure

Neither party shall be liable for any loss or delay resulting from any force majeure event, including acts of God, fire, natural disaster, labor stoppage, war or military hostilities, or inability of carriers to make scheduled deliveries, and any payment or delivery date shall be extended to the extent of any delay resulting from any force majeure event.

18. Term and Termination

The effective date of this Agreement shall be the date of execution, when the Agreement is signed by both parties. The term of this Agreement shall be until all services are complete. Notwithstanding any provision in the Agreement to the contrary, the City reserves the right and may elect to terminate this Agreement at any time, with or without cause, by giving at least ten (10) days written notice to the Contractor. The City shall compensate the Contractor for the Services that have been completed to the City's satisfaction as of the date of termination. Contractor shall perform no activities other than reasonable wrap-up activities after receipt of notice of termination.

19. Authorized Employees

Contractor acknowledges that Section 285.530, RSMo, prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the State of Missouri. Contractor therefore covenants that it will not knowingly in violation of subsection 1 or Section 285.530, RSMo, and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform Services related to this Agreement, and that its employees are lawfully to work in the United States.

IN WITNESS WHEREOF, the Contractor and the City have executed this Agreement as of the Effective Date.

Revize, LLC:

By: _____

Printed Name: _____

Title: _____

Date: _____

City of Riverside, Missouri:

Kathleen L. Rose, Mayor

Date: _____

ATTEST:

Robin Kincaid, City Clerk

EXHIBIT A
Project Services

•

Revize Web Services Sales Agreement

This Sales Agreement is between City of Riverside, Missouri (“CLIENT”) and Revize LLC, aka Revize Software Systems, (“Revize”). Federal Tax ID# 20-5000179 Date: 10-1-2020

CLIENT INFORMATION:	REVIZE LLC:
Company Name: <u>City of Riverside</u>	Revize Software Systems
Company Address: <u>2950 NW Vivion Road</u>	150 Kirts Blvd.
Company City/State/Zip: <u>Riverside, MO 64150</u>	Troy, MI 48084
Contact Name: <u>Robin Kincaid 816.741.3993</u>	248-269-9263
Billing Dept. Contact: <u>rkincaid@riversidemo.com</u>	
CLIENT Website Address: <u>www.riversidemo.com</u>	

The CLIENT agrees to purchase the following products and services provided by REVIZE:

<u>Quantity</u>	<u>Description</u>	<u>Price</u>
1	Phase 1: Project Planning and Analysis, SOW, onetime fee:	\$500.00
1	Phase 2 – Discovery & Design from Scratch, onetime fee: <ul style="list-style-type: none"> 1 mockup with up to 3 rounds of changes Home page template and inner page design and layout. Includes Responsive Web Design 	\$1,500.00
1	Phase 3 & 4 – Revize Template Development, onetime fee: <ul style="list-style-type: none"> Set-up all CMS modules listed in this agreement Integration with all 3rd party web applications 	\$3,200.00
1	Phase 5 – Quality Assurance Testing, onetime fee:	\$1,900.00
1	Phase 6 – Content Migration up to 500 webpages & documents: <ul style="list-style-type: none"> Site map development and content migration from old website including spell checking and style corrections 	\$2,700.00
1	Phase 7 –Content Editing Training, onetime fee:	\$900.00
1	Phase 8 – Go Live:	Included
1	Revize Annual Software Subscription, Tech Support, CMS Updates, Website Hosting, Unlimited Users, Unlimited GB website storage, 100GB/Month Bandwidth, SSL Certificate pre-paid annual fee:	\$2,900.00
1	Grand Total First Year	\$13,600.00

Payment Schedule

Payment Amount	Payment Date	Includes
\$ 10,200.00	11/1/2020	75% 1 st Year Project Costs
\$ 3,400.00	1/1/2021	25% 1 st Year Project Costs
\$ 2,900.00	11/1/2021	Year 2 of Annual Hosting & Maintenance
\$ 2,900.00	11/1/2022	Year 3 of Annual Hosting & Maintenance
\$ 2,900.00	11/1/2023	Year 4 of Annual Hosting & Maintenance

Terms:

1. Payments: All Invoices are due upon receipt. Work begins upon receiving initial payment.
2. Revize requires a check for \$10,200 to start this project. Remainder of cost balance due on 1/1/2021.
3. Additional content migration, if requested, is available for \$3 per web page or document.
4. Additional bandwidth is available at \$360 per year for each additional 50GB per month.
5. Additional website storage is available at \$1,000 per year for each additional 5GB website storage.
6. ~~This agreement is the only legal document governing this sale & Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Michigan.~~
7. ~~Both parties must agree in writing to any changes or additions to this Sales Agreement.~~
8. CLIENT understands that project completion date is highly dependent on their timely communication with Revize. CLIENT also agrees and understands that;
 - a. The primary communication tool for this project and future tech support is the Revize customer portal found at <https://support.revize.com>.
 - b. During the project, CLIENT will respond to Revize inquiries within 48 hours of the request to avoid any delay in the project timeline.
 - c. CLIENT understands that project timelines will be delayed if they do not respond to Revize inquiries in a timely manner.
9. Revize will provide a free redesign of the website in year 4 of the agreement. This assumes the CLIENT agrees to 4 consecutive years of annual software subscription, tech support, CMS updates, and hosting.
10. CLIENT owns design, content, and will receive periodic updates to the CMS for the life of the contract.
11. Unless otherwise agreed, Revize does not migrate irrelevant records, calendar events, news items, bid results, low quality images, or data that can reasonably be considered non-conforming to new website layout.
12. Storage is limited only to relevant website data. ~~Unreasonably large folders of documents or images are not permitted. Examples include, but are not limited to, plat/property maps, tax records, GIS data, etc.~~
13. After content migration, CLIENT is responsible for any additional content cleanup. This includes, but is not limited to, resizing photos, reformatting text, replacing photos/icons, consolidating unwanted content, adding future calendar events, and general prep of the site before go live. CLIENT will also have the ability to add new photos, content, and pages.

Enterprise Revize CMS License

As part of this agreement Revize Software Systems, LLC. will provide to the CLIENT a full Enterprise Revize CMS Software license. This software is a proprietary software built and maintained by Revize Software Systems LLC. and is intended to allow for the CLIENT to easily update the content of their website. CLIENT agrees that this license will only be used to maintain the websites included in this agreement. Sharing of the content management system, by the CLIENT, with other entities not identified in this agreement is prohibited.

Revize will maintain, update, and host the Revize CMS during the contract period. In the event that the contract is terminated, for any reason, Revize will provide the latest version of the Revize CMS to the CLIENT provided all payments for the entire length of the contract is fully paid. This system will then have the ability to be hosted and used by the CLIENT as long as they wish. Revize will provide reasonable support in transferring the CMS system to the CLIENT's decided upon hosting architecture.

Products CLIENT Owns Include:

- Revize CMS License
- Hosted Website
- Source Files
- All Included Revize Web Applications
- Design & Page Content

AGREED TO BY:

CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Thomas Jean

Title of Authorized Person

Project Manager

Date:

Please sign and return to:

Thomas@revize.com

Fax 1-866-346-8880

Revize will integrate the following web applications into your website

Citizen's Communication Center Apps

- Notification Center with Text/Email Alerts
- Bid Posting
- Document Center
- Email Notify
- FAQs
- Job Posting
- Multi use Business Directory
- News Center with Facebook/Twitter Integration
- Online Forms
- Photo Gallery
- Quick Link Buttons
- Revize Web Calendar
- "Share This" Social Media Flyout App
- Sliding Feature Bar
- Language Translator

Citizen's Engagement Center Apps

- Citizen Request Center with Captcha
- Online Bill Pay
- RSS Feed

Staff Productivity Apps

- Agenda Posting Center
- Job Posting App
- Image Manager
- iCal Integration
- Intranet
- Link Checker
- Menu Manager
- Online Form Builder
- Staff Directory
- Website Content Archiving
- Website Content Scheduling

Site Administration and Security Features

- Audit Trail
- Auto Site Map Generator
- History Log
- URL Redirect Setup
- Roles and Permission-based Security Mode
- Secure Site Gateway
- Unique Login/Password for each Content Editor
- Web Statistics and Analytics
- Workflows by Department

Mobile Device and Accessibility Features

- Font Size Adjustment
- Alt-Tags
- Responsive Website Design (RWD)

revize.

The Government Website Experts

WEBSITE PROPOSAL FOR The City of Riverside, Missouri

Revize is a Minority Business Enterprise (MBE)

Prepared by Thomas J. Jean

Thomas.Jean@revize.com

150 Kirts Blvd. Troy, MI 48084

Ph: 248-269-9263 x16 Fax: 866-346-8880

www.revize.com March 5, 2020

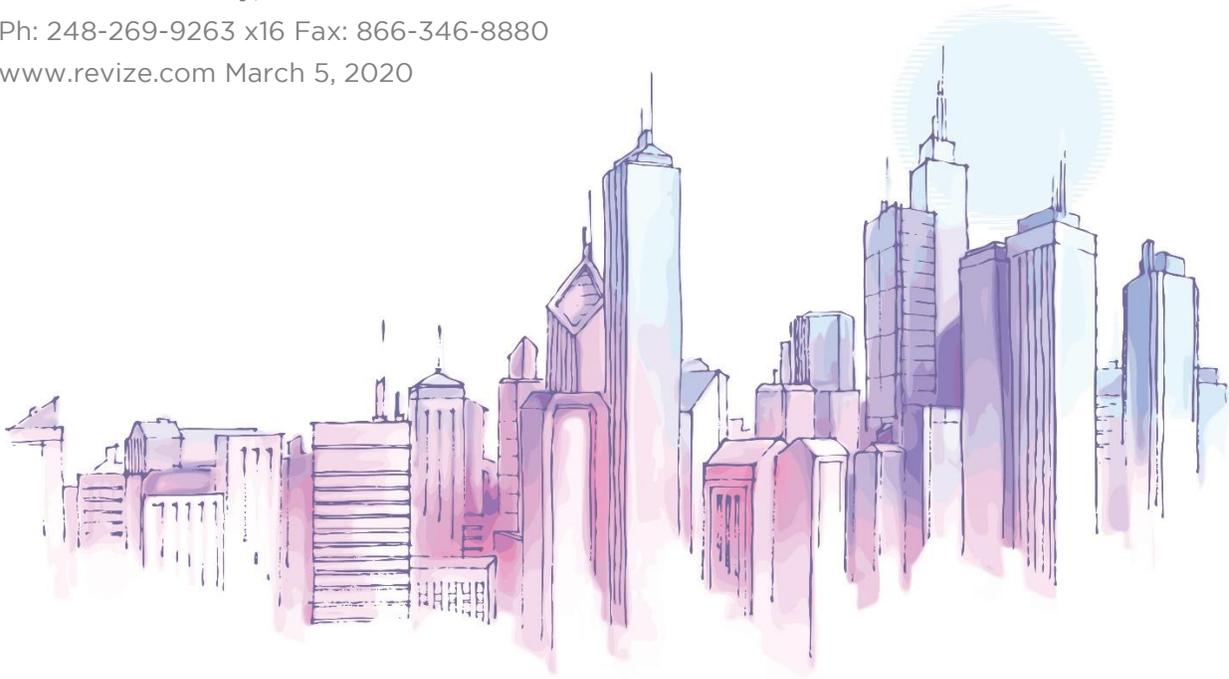


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Cover Letter

Dear Website Selection Committee

Thank you for considering Revize as your web development partner. For nearly two decades, Revize has been a leader in providing high quality, government-compliant web solutions. A myriad of industry awards and hundreds of satisfied clients stand as testament to the quality and value of our work.

Every member of the Revize team understands that your website is more than a website. It's a valuable resource that can help you build a better community.

Visitors are drawn to websites that are appealing yet functional, user friendly with a plethora of services, and accessible on a wide range of devices. A Revize website will allow your residents and businesses to easily fill out and submit documents, review and pay bills and taxes, perform searches to answer frequently asked questions and perform a suite of other tasks that would otherwise require staff assistance. What's more, a Revize website will enable you to increase staff productivity and decrease costs by reducing off-line departmental operations.

Some of our great clients in include:

- City of Largo, FL www.largo.com
- New Bern, NC www.newbern-nc.org
- City of Arcadia, CA www.arcadiaca.gov
- City of St. Petersburg, FL www.stpete.org
- City of Des Moines, IA www.dsm.city
- And Many More!

We will work closely with you to design and develop a dynamic, functional and easy to navigate website that will perfectly fit your community. Then we empower you to control your digital presence with the industry's best administrative management applications. Revize training ensures that your team has the skills needed to expertly update and manage website content and delivery.

Government clients select Revize because we can help them

- Effectively engage residents.
- Enhance their web presence and build an online communications center.
- Empower non-technical web content editors and administrators to easily execute changes.
- Implement a scalable solution that allows them to affordably grow their web presence for the long term.

“Revize Websites build engagement
with your constituents.”

We have worked hard to establish a reputation for creating online community websites that engage, inform, and increase participation of your community. With our help, your community’s website can serve your residents better, inspire them more, and get them actively involved in your government.

Please contact me if you have any questions at all.

Sincerely,

Thomas J. Jean

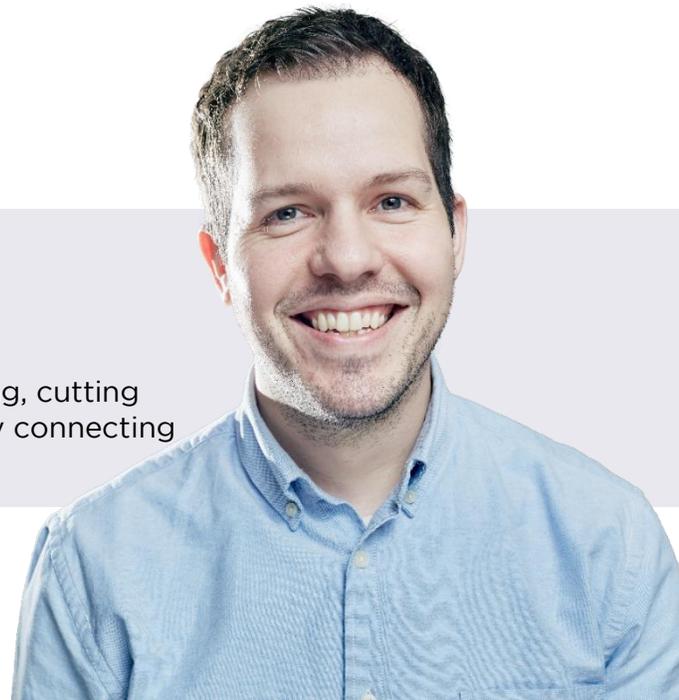
Thomas J. Jean
Project Manager
248-269-9263 x16
Thomas.Jean@revize.com

Revize Clients!

- Arcadia, CA www.arcadiaca.gov
- Des Moines, IA www.dsm.city
- Gatlinburg, TN www.gatlinburgtn.gov
- Glencoe, IL www.villageofglencoe.org
- Largo, FL www.largo.com
- Myrtle Beach, SC www.cityofmyrtlebeach.com
- New Bern, NC www.newbern-nc.org
- New Brunswick, NJ www.cityofnewbrunswick.org
- St. Petersburg, FL www.stpete.org
- Troy, MI www.troymi.gov
- And Many More!

**Michael Bruckner, Assistant to the City Manager,
City of Arcadia, CA**

“Revize has done it again! Another game changing, cutting edge website that moves the industry forward by connecting citizens to services in as few clicks as possible.”



Executive Summary

Thank you for considering Revize Software Systems for your new website project. We understand the importance of this undertaking and know how motivated your government/community is to selecting the right vendor; one who will work with you through all the steps required to build the perfect website featuring a plethora of high quality online services that your constituents will want to use regularly. In more than two decades of working with government leaders, as well as through nationwide surveys, we have learned that the key to choosing a website vendor is finding the right balance between the total cost of the solution and the quality of the design, online apps and user functionality. In simpler terms, you need a solution that works for you and serves your constituents.

About Us

With more than 1,800 government clients nationwide, Revize Software Systems is one of the industry's leading providers. We credit our rapid growth to our 20-year track record of building award-winning government websites and content management systems. When you work with Revize, you're not just a client, you become part of the Revize family and will receive the service and support you need and expect! We are among the most highly respected government website experts in the United States and we proudly stand by our work.

Our Innovative Responsive Web Design (RWD) and Web Apps

Revize has been a pioneer in implementing the latest trends in design by using Responsive Web Design (RWD). This technology ensures that site visitors have an optimal viewing experience — easy reading and navigation with a minimum of resizing, panning, and scrolling — across a wide range of devices, from desktop monitors to mobile phones. RWD provides flexible and fluid website layouts that adapt to almost any screen. When you implement a dynamic new website powered by Revize, you will not only get an outstanding look, layout and navigation, but you also receive 24/7 access to our Government Communication Center for residents, business and visitors.

Here you will find the communication tools you need such as

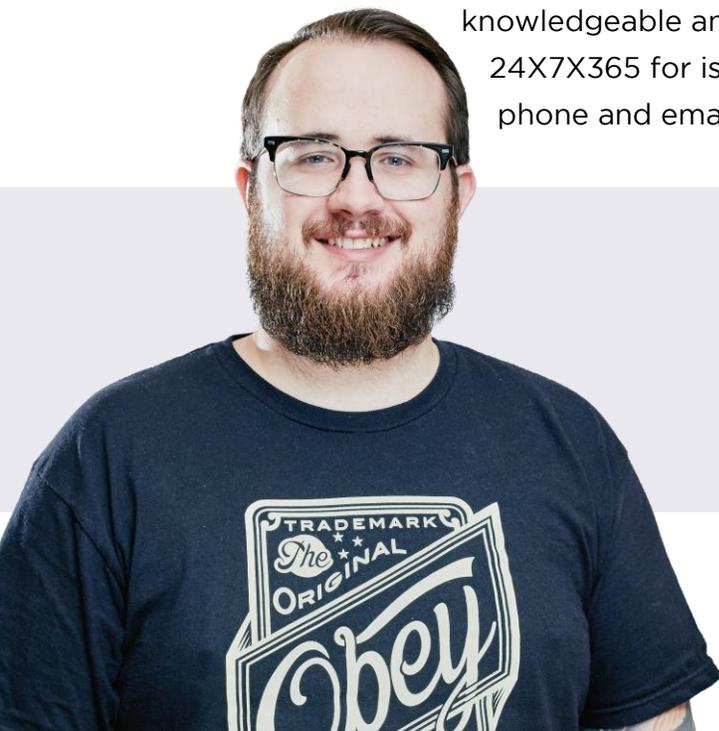
- Public Service Request App
- Calendar of Events
- E-Notification Modules
- On-Line Payment Portal
- Facilities Reservations
- News Center with Facebook/Twitter Integration
- Emergency Alerts
- Online Forms / Survey Tools
- E-Newsletter Applications
- Job Posting and Tracking Module
- Public Records Request Track

Our Award-Winning Government CMS

Revize is renowned as a leader in providing practical, high-value, easy to use content management software Government CMS. This simple-to-use yet powerful solution enables clients to manage their online presence with high functionality and style. With applications such as an online document center, public service request app, public records request tracker, agendas and minutes, frequently asked questions and more, Revize ensures that our clients have the tools they need to make information and services available for website users at the click of a mouse.

Quick Deployment, Personalized Training and Support

Revize addresses time concerns by completing websites in considerably less time than our competitors. And because our software is so easy to use, we are also able to effectively train our clients in less than half the time it takes our competitors. Our training program is customized based on each client's needs, and we provide hands on training the way you want it - either onsite or off site through web conferencing tools. We pride ourselves on the skills of our support staff, who are responsive, knowledgeable and helpful. Our online support portal is available 24X7X365 for issue tracking and management. We also provide phone and email support during regular business hours.



Did you know?

Our technical support staff are trained developers. When you call for tech support, you'll be speaking to staff with direct knowledge of development!

Company Profile

FOUNDED

1995

HEADQUARTERS150 Kirts Blvd.
Troy, MI 48084**PHONE**

248-269-9263

WEB SITEwww.revize.com

Revize Software Systems was founded in June, 1995 as a "new media" development company specializing in the creation of interactive web design, multimedia content delivered on CD-ROM, and video production. Since then, Revize has made an unsurpassed name for itself in the web/internet industry as THE master of government website design, which remains our specialty. We now boast more than 1200 clients in North America and have created acclaimed website designs for hundreds of municipalities and counties, as well as government departments and agencies. In September, 1996 as the Internet was becoming a world-wide reality, Revize began developing a Web Content Management System (CMS) for the government market to enable non-technical contributors to quickly and easily update content on their websites. The result was the creation of our state-of-the-art Revize Government CMS. Our mission has always been to enhance the communications of government organizations nationwide with their varied and valued audiences. This is based on our vision statement, which reads:

“The empowerment of people through simplified information management technologies.”

Focused exclusively on creative web design, government web apps and content management technologies, Revize continues to invest in its technology, continually adding new capabilities and features that manifest our vision. While many municipalities choose Revize to develop and cost-effectively manage their website

content, clients also use Revize as an information-sharing platform. Our suite of Revize Government web-based solutions has proven valuable as a powerful technology that empowers clients to build and maintain sophisticated web sites, all while using the Internet and internal Intranets/Extranets to acquire, analyze, process, summarize and share information – ensuring that the right people always have the right information at the right time.

“We are proud of our award winning web designs, technologies, continued innovations to build government centric modules and apps, web content management, training and support capabilities. We are especially proud of being recognized as one of the industry’s top government website experts and innovators. We are committed to pursuing the continued evolution of all our services to provide increased value to our government clients.”



Did you know?

Revize has won national awards for our websites!

Project Approach Narrative

Phase 1: Initial Meeting, Communication Strategy, SOW

Your Revize Account Manager will set up the initial internal project planning meeting where we will talk about the overall management of your project, establish a timeline, and devise a Revize-Client Communication Strategy that will keep everyone engaged and up-to-date on the progress of the project. We will also discuss specific technical requirements of the project and determine the phases through which those requirements will be addressed. In addition, Revize will address the content strategy of the new site, any new content that needs to be written and how to fit the existing content into the new site. Additionally, as an optional item, Revize will discuss the process of conducting online surveys to gather feedback from your constituents for the new website layout and requirements. After this meeting, Revize will develop a Statement of Work and provide it to the client for review and approval.

Prior to the design kick-off meeting, you will receive our questionnaire to complete with various answers that will help our designers gather information regarding your needs and preferences. Our team will also brainstorm ideas and suggestions with you during the meeting.

The questionnaire addresses various issues such as:

- As a result of a new website design and navigation, what are the main improvements you hope to achieve?
- What are some key points and areas you may want featured on the Home Page?
- Do you need help with logo design? Image? Marketing & branding?
- What key modules do you want featured in your web site, like Document Center, Report a Request, News & Events, Events Calendar etc.
- Do you need social media features need to be highlighted in the new site? etc..

Phase 2: Discovery & Design

If there is client approval, we will collect feedback from the residents on the new design layout by setting up an online survey with a set of standard questions. The survey questions need to be approved by the client prior to our adding a link from your current website. This link can also be distributed through other channels like email, newsletter or any other form of communications you might be using to stay in touch with your residents. Usually there is a 1- to 2-week survey period.

Once survey results have been tabulated and your needs have been determined, you and your Revize team will participate in a Design Kick-Off Meeting. A senior designer and team will conduct an in-depth interview, and brainstorm ideas with you about your vision for the look and feel of your custom website. Our efforts on this project will extend far beyond placement of provided information within a stunning design. It's about uncovering how your audience wants to be informed, and applying our 20+ years of web design and development expertise to create the most effective ways of displaying that information and getting users to access and use your website. We always strive for nothing less than an award winning design!

Revize Design Principles

The Revize Web Application Developers are not only responsible for the look, functionality, and performance of your website. They are also responsible for the security of the web content and web-based applications they create. They ensure that the code supports secure authentication and authorization, and provides access control mechanisms as required.

Good design principles are always based on readability, taking into consideration appropriate font type and size for headlines and text area, as well as line height - ensuring all page elements are balanced. Our designers also pay meticulous attention to their use of shadows and gradients. To the layman's eye there may not appear to be a shadow, however on the website the font will appear sharper (or maybe softer depending on the amount of shadow used).

Of course color cannot be overlooked. Our designers first take the client's preferences, official logo colors, and pictures into consideration to create a color scheme consisting of no more than three colors. We then use variants and hues to create visual appeal, contrast, eye-catching allure and invoke the overall feeling that the client desires.

Last but not least is effective use of page elements such as call to action buttons, social sharing icons, email newsletter sign-up, and promotion areas. The ultimate goal is to provide an easy to navigate webpage that is informative without being overwhelming. Therefore, it is the designer's job to guide the client in making appropriate placement choices for needed items.

Revize Design Trends

There are some exciting new design trends, and Revize is always on the cutting edge, implementing the best of these innovations in our websites. We are especially pleased at how effectively they are proving to be in increasing engagement in government websites.

#1 Responsive Web Design – The most important development in website design in years, Responsive Web Design (RWD) automatically conforms and optimizes websites for any screen size. With the substantial increase in smartphone and tablet users today, people are going online using a vast number of devices with wildly different screen sizes. Our websites offer this very important feature of easily and cleanly conforming to computer, tablet and mobile device screens.

#2 Liquified Content – This is another important trend that address the fact that information is no longer static or concrete. Instead, content is specifically customized for each unique user. Liquidity of content enhances the immediacy and flexibility of content. The more liquid your community's content, the easier it is for residents and businesses to access this information in ways and via the channels of their choice: fixed or mobile, interactive and live. Revize is able to effectively make your content liquid. This will make it adaptable to various situations and, therefore, easy to reuse in different contexts distributed for a variety of display formats and communication channels.

#3 Image Tiles – This is a trend that enables developers to display content in a pin board style of display. Revize now offers this feature, which creates a very visually appealing display of content, such as pictures or social streams. Image tiles also help promote engagement by encouraging site visitors to comment or reply to items from directly within the image tile. This is an especially useful option for web pages promoting tourism.

#4 Parallax Scrolling – This is a highly advanced, innovative design technique for sophisticated websites. Parallax Scrolling allows Revize to build websites in multiple layers, with content that moves across the screen at different speeds as visitors scroll. This unique design technique is very visually engaging and can help improve time-on-site metrics.

#5 Innovative Typography - This plays a very important role in website design, image and branding, and is especially important for maximizing the look and feel of the website when accessing it from mobile devices. Our designers are experts in effective typography and take many factors into consideration when selecting the type of fonts, font sizes, and colors to be used for a website.

#6 Social Feeds - With the proven ability to strengthen and deepen interpersonal connections, social networks present a wonderful opportunity for government organizations to increase community engagement and make governments more accessible to the people they serve. One method already mentioned for improving social activity is using pin boards; another is creating a social area or social wall that combines activity from multiple social networks, like Facebook, LinkedIn, YouTube and Pinterest. Revize offers a comprehensive line of popular social media applications and networking.

“Over the past 20 years, Revize has mastered the art of designing government websites.”

Key Phase Objectives & Deliverables:

The following steps are followed while designing new sites

- **Establish Needs and Creative Direction:** Understand your objectives and requirements, and provide recommendations for effective online branding pertinent to your requirements, existing branding and your web audience’s needs. The Revize designer will also conduct his own research in order to capture the character and “feel” of your area, which will inspire ideas for the overall

design direction of the website.

- **Main Menu Navigation & Home Page Wireframes:** Work with you to establish a main-level navigational architecture and identify key items accessible from your home page. This establishes a baseline for the navigational structure, as well as the preferred content structure (wireframe*) for the home page.
- **Page Layout and module placement:** We will follow all the best practices to layout the different features and modules so that they can be easily accessed by your residents. For example, on the home page there will be sliding picture gallery and quick link buttons for Notify Me, Report a Concern, Document Center, FAQs etc. Also the news and announcements module and events calendar would be integrated into the website, along with the Social Media Center.

Please Note: The home page “wireframe” will simply serve as a realistic guideline in terms of content placement, but will not include the final text nor final imagery for this phase. Please see a sample wireframe to concept development snapshot in the next page.



Did you know?

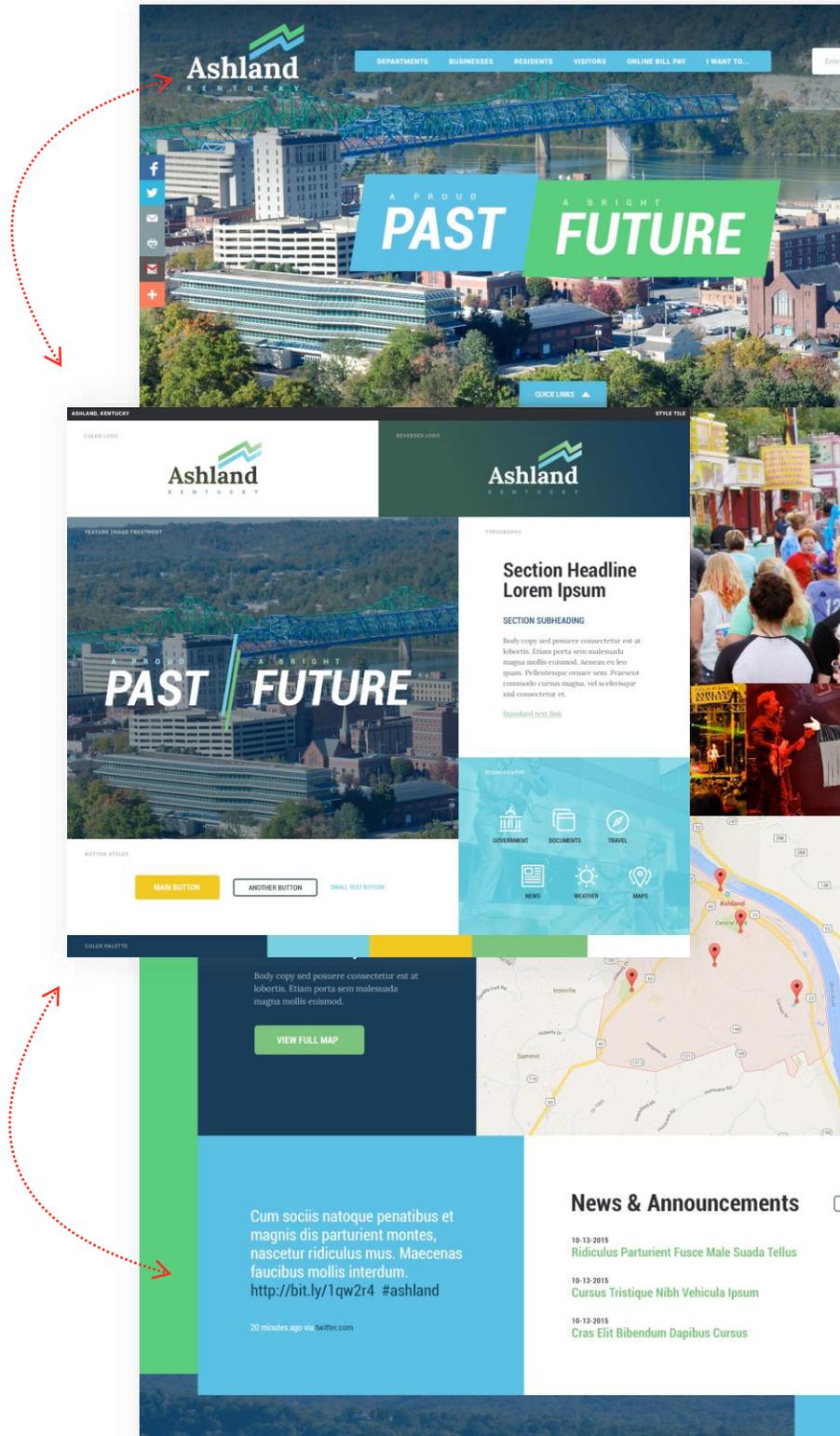
Revize will provide a 100% from scratch design with a satisfaction guarantee!

Wire Frame to Concept

- Design Deliverable:** The design concepts for this phase will be based on one or possibly two home page layouts. The client will review and provide design feedback to the designer for changes. Revize asks that clients have no more than three iterations of changes up to the point that the final concept is approved.

- Final Home Page Sign Off:**
 When all changes have been made, Revize will present your final home page design and layout for approval. Customer approval is required to proceed to the next phase, the inner pages of the website, and the process repeats itself before the actual HTML & CSS is written.

- Final Inner Page Sign Off:**
 When all changes have been made, Revize will present your final inner page designs and layouts for approval. Customer approval is required to proceed to the next phase, when the actual HTML & CSS is written.



Phase 3: Template Development, CMS Integration

First, the Revize development team will transform the approved designs from mere pictures into fully-functioning HTML/CSS and Revize Smart Tag enabled web page templates using the Revize Dreamweaver Extension. The Revize Smart Tags are fully customizable and allow customers to expand functionality as needed. To maximize this extensibility, the full Revize Java API is provided to clients with our Advanced Training Program.

Phase 4: CMS Modules Setup

In this phase, all of the features and modules the client has requested will be set up, e.g. calendar, document center, picture galleries, alert center, e-Notify, etc. are all brought to life and made functional while also being tested in the Revize CMS. Revize enhances current modules and adds new modules continuously, and you will receive all future updates to modules at no additional cost.

Phase 5: Custom Functionality Development

In this phase and according to your specifications, custom functionality of existing CMS modules, database scripting and programming, as well as any custom application development will be executed. The Revize development team will be interfacing directly with your technical staff to obtain information and test information exchange and application functionality. This phase may overlap phases 2 – 4.

Phase 6: Quality Assurance Testing

In our testing phase, we ensure that your website meets functionality, performance and security standards. Our QA team uses mock data to test navigation and interfaces of the templates, along with any custom developed applications or modules. Additionally, through a series of tests, we perform input validation to ensure that security mechanisms cannot be bypassed if anybody tampers with data he or she sends to the application, including HTTP requests, headers, query strings, cookies, and form fields. We also ensure that when errors do occur, they are processed in a secure manner to reduce or eliminate exposure of sensitive implementation information.

Phase 7: Content Development / Content Migration

Revize will develop all of the pages for your site to make the initial content available upon site deployment. Our content development and migration experts use the latest standard formatting practices to develop the navigation and create the most effective content possible for your website. This includes spelling and style corrections into the new website.

There are no limits to the number of pages you can create after you have gone through training.

Revize will implement an effective website architecture with the latest technology and usability trends so your website visitors can find information in an instant. We will also assess your current website content and incorporate what you currently have with additional content to maximize interest and excitement for your readers. Our content experts are educated in proper writing and terminology, and will use correct grammar, spelling and punctuation.

Our web designers use creative typography which makes the website more visually appealing and also plays a role in defining the hierarchy of content to be placed on the web page. Variations in size and color are used, as well as strategic placement on the page to highlight certain site areas so the visitors can easily navigate the site. Effective typography also ensures that your website will look good on desktop, laptop, mobile and tablet devices.

Phase 8: Training Your Staff (in-person or web based training)

Once your website is ready for you to begin editing, you will be able to easily revise your content as often as needed. Revize will train you on how to operate the Administrative and Content Editor functions so you can manage your website. We typically provide this training on-site; however, we can also provide on-line training for your staff if you prefer. For your convenience, training materials can be downloaded from the Revize website. After training, our friendly and responsive

support staff is always here to answer questions and provide training refreshers as needed.

Standard Training Agendas

Basic Administrator Training (How to)

- Sign-in
- Create users
- Assign roles
- Set page level permissions
- Set section level permissions
- Configure and set up workflow approval process

Content Editor Training (How to)

- Sign-in
- Edit page content
- Copy/paste content or add new
- Create a file link
- Create a link to another web page or external web site
- Create a new page and link to it
- Insert/update a picture
- Insert/update a table
- Spell check
- Save and Save as Draft
- History of the page content (content archive)
- Create a survey form or any other type of online web form
- Create navigation pages (top/left menus)
- Create new calendar and create/edit calendar events
- Edit metadata

Advanced Administrator Training (How to)

- Run back-end reports
- Run Google Analytics reports

Training on use of specific Modules included, such as

- Emergency Notification Center
- Public Service Request App
- Web Calendar
- E-Notify
- Quick Links
- Document Center
- Form Center

- News Center
- Frequently Asked Questions
- Request Center
- Bid Posting Center
- Job Posting Application
- RSS
- And more....

Revize Maintenance Covers

- 4 CMS upgrades per year
- Software and modules upgrades (Automatic Install)
- Server Hardware & OS upgrades
- Immediate bug fixes/patches
- Round the clock server monitoring
- Data Center network upgrades
- Security and antivirus software upgrades
- Firewall and router upgrades
- Bandwidth and network infrastructure upgrades
- Remote backup of all website assets
- Tape backup of all website assets
- Quarterly newsletters on major feature updates
- Regular Webinars on CMS features and usage



Did you know?

Revize has launched hundreds of municipal and county websites large and small!

Final Phase: You Go Live!

At last, your website content is complete and your staff is sufficiently trained! The final phase in the process is to redirect your website domain name from your old site to your beautiful new one. Once this is completed, Revize will closely monitor the transfer for the first 24 hours to ensure that everything is working properly. Any issues that arise will be immediately resolved.

Marketing & Ongoing Consultation

Revize seizes on every effort to make our clients' sites highly visible. We draft press releases for posting on our website and for distribution locally, and will continuously monitor your site after it goes live so that you can take advantage of all marketing opportunities. We also look to submit your site for different awards and recognition competitions to further maximize your site's exposure.

Search Engine Registration and Marketing

Revize will input all the targeted keywords to make your web pages search engine friendly, thus enabling users to find targeted information when they do a Google, Yahoo or any other search on your site.

Explanation of CMS and Capabilities

- **A content management system (CMS) that will allow the staff to easily update the site**

The Revize Content Management System, known simply as “Revize”, is a tool that allows users to easily edit and update their website. We have built and refined the Revize CMS over the years to be one of the most intuitive website editing tools available anywhere. Rather than forcing your editors to learn a complicated backend interface, we use a WYSIWYG approach. That means that users can simply click the “edit” button near the portion of the website they want to edit, and start making changes. While we do provide unlimited training before and after go-live, our clients tell us that the system is so easy, training is not necessary.

Revize updates the CMS system with new features on average 4 times per year. Those features come to you automatically at no additional charge! Other vendors may update their systems as well, but, many times, they are complicated to install, come with a cost, or require a big time investment from you. Not the case with Revize!

On top of that, we will configure the CMS to meet your needs. As part of our project process, we allow your staff to request functional changes made to the CMS. This is an extremely unique thing in the industry as many other vendors have what are called “off the shelf” systems. That means, they either are unwilling to configure the CMS for you, unable to, or charge you extra for those. With a few exceptions, this is not the case when you are with Revize. We know that you have specialized needs that no other municipality might have. So we work with you to configure the website and CMS to most closely meet those needs.

On the following pages you will find some of the key features included in the CMS as well as some screenshots of one Revize client’s version of the CMS. Keep in mind, many of the features, as well as the CMS, will be configured to meet your needs!

Social Media Integration

Social Media Push Content and Embedded Social Feed

Revize builds in multiple areas of the site places that allow you to push content to your social media channels. In the CMS, you can write up a news post, and decide which social accounts to push it to. You can also decide the text and photo that gets pushed to those accounts. In addition, we provide beautifully integrated social media feeds as shown below



Mobile site and/or App

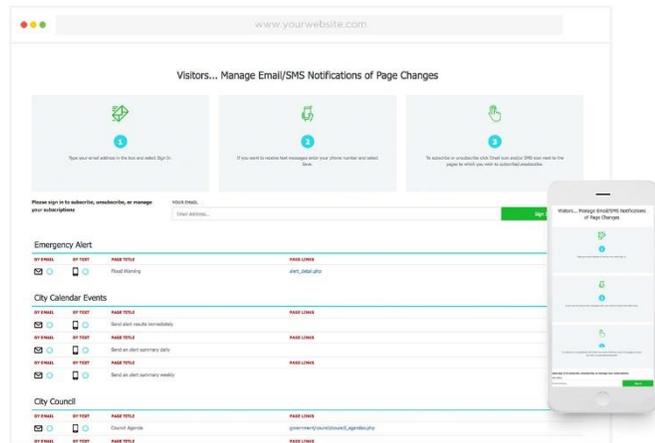
Our Innovative Responsive Web Design (RWD) and Web Apps

Revize has been a pioneer in implementing the latest trends in design by using Responsive Web Design (RWD). This technology ensures that site visitors have an optimal viewing experience — easy reading and navigation with a minimum of resizing, panning, and scrolling — across a wide range of devices, from desktop monitors to mobile phones. RWD provides flexible and fluid website layouts that adapt to almost any screen. When you implement a dynamic new website powered by Revize, you will not only get an outstanding look, layout and navigation, but you also receive 24/7 access to our Government Communication Center for residents, business and visitors.

End-User Managed Registration Tool for E-notifications

E-NOTIFY

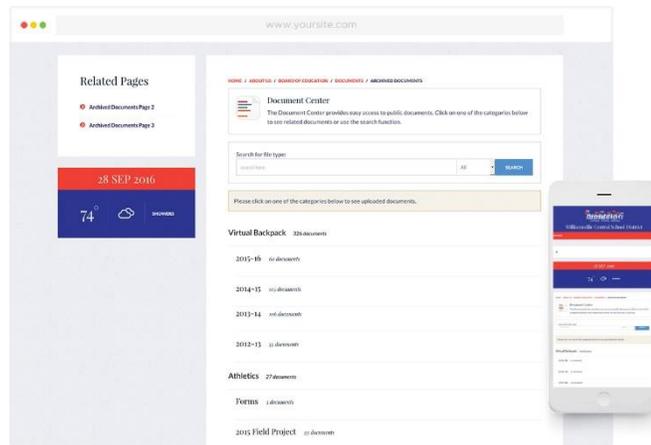
Many of our municipal clients include an email/text notification option on their Meeting Minutes and Meeting Agendas pages so that interested citizens can sign up for automatic updates anytime there is a new posting.



Document Storage – Including Automatic Conversion to PDF

DOCUMENT CENTER APP

Revize helps clients save thousands of dollars each year in employee time and resources with our Document Management Center. Using this module you can create and archive the documents your site visitors need: applications, brochures, manuals, policy and data sheets, research papers, meeting minutes, and more. By providing all of your documents online, your site visitors can access them 24/7 – usually within two clicks -- and you won't incur any printing or postage costs. You can also move documents around through a drag and drop interface, rename documents, convert documents into a PDF, and remove documents in a few easy clicks!



Customizable Friendly Links



HOME > FRIENDLY_LINKS

Edit Content Edit Metadata Admin Panel Help

Directions: This page is for making friendly URL's which are also known as redirects. You will need to come up with a Friendly URL that you want your residents to use. For example: Instead of going to `www.site.com/departments/meetings/page.php` you could just choose `page`. Then visitors could simply go to `www.site.com/page` and it will redirect to that page.

Friendly URL:  

URL: >

Friendly URL:  

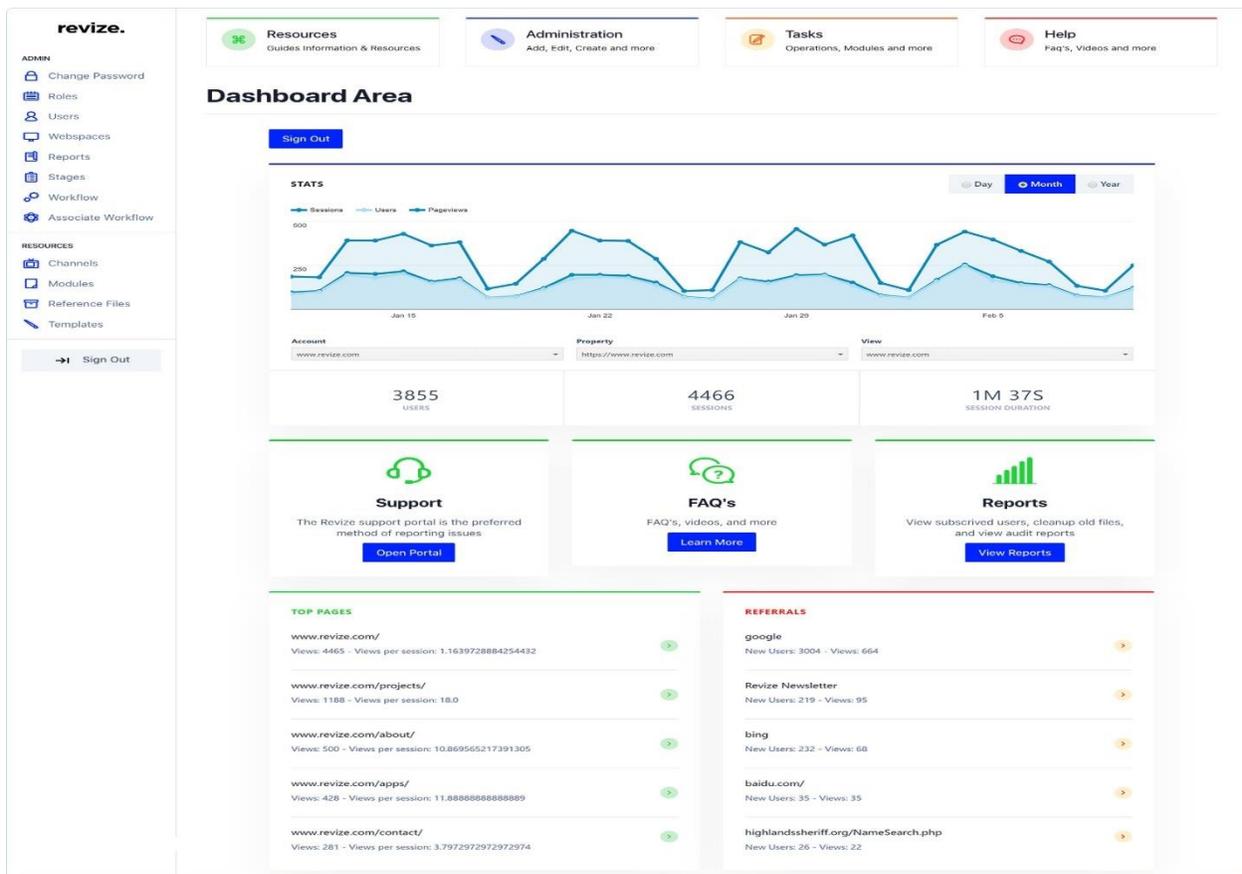
URL: >

Friendly URL:  

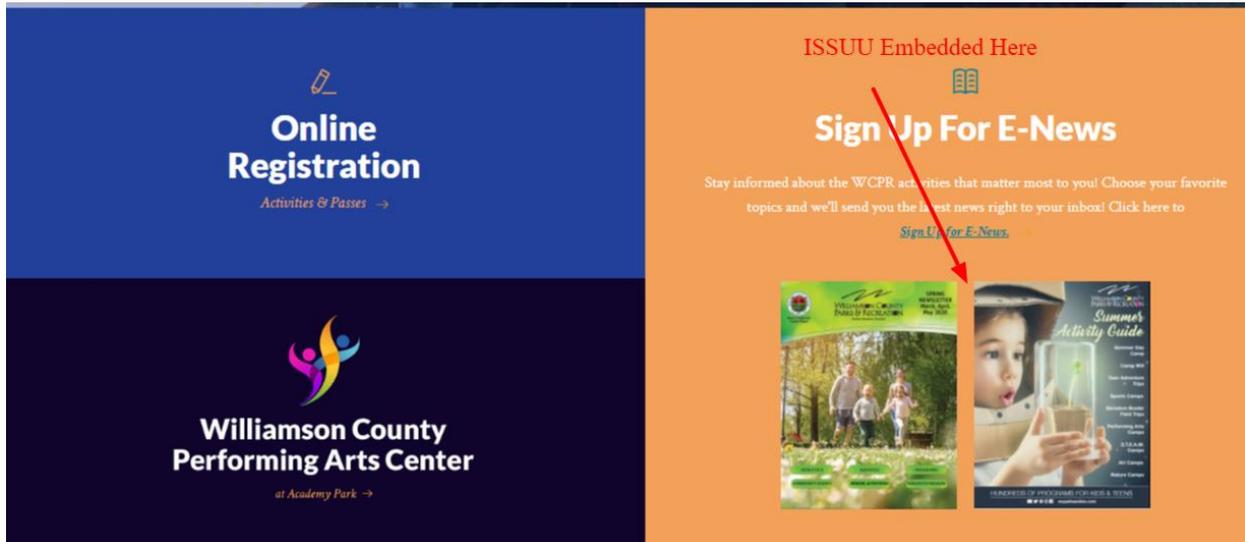
URL: >

Site Statistics and Reports

Revize has Custom APIs for Google Web Analytics that is integrated in each of our client’s websites. Analytics makes it easy to understand how your site and app users are engaging with your content, so you know what’s working and what’s not. Revize CMS dashboard for Analytics provides an overall picture of how residents are interacting with your site, which pages/documents are being viewed most, how much traffic you are getting in your site across different geographic regions etc. You can filter and download all sorts of analytics reports for your IT Team and Management to analyze the data and effectiveness of your website content and services offered. Below is a graphical view of our analytics dashboard interface, the data shown is for our own website but this will be replaced by your site data when it’s integrated.



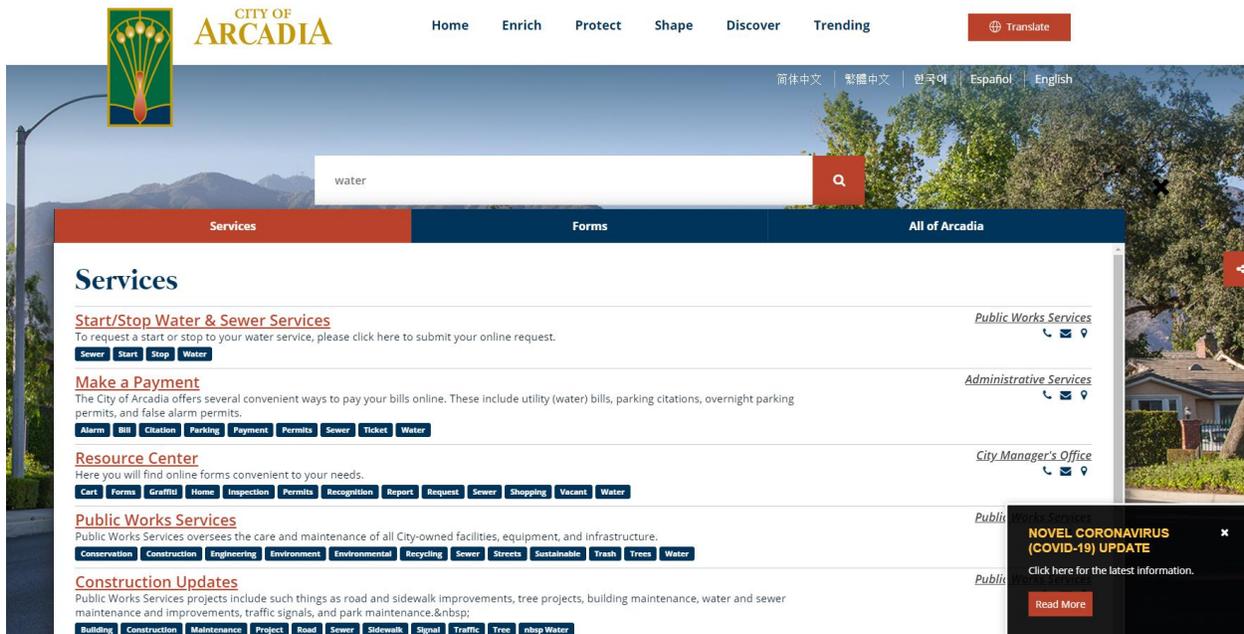
Support Embedding of 3rd Party Plugins



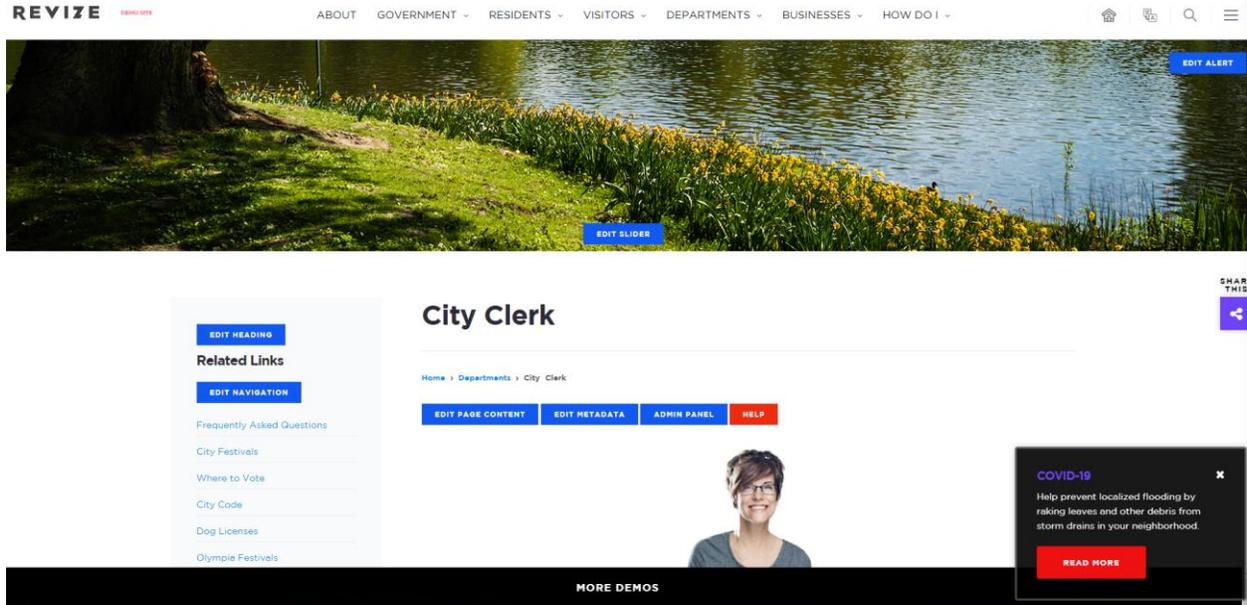
Searchable Content

Curated Smart Web Search

The search function that we would add to your site would be our smart “curated” search feature that you see on this site <https://www.arcadiaca.gov/>. It’s something we just recently launched and will be rolling it out to sites throughout the year. We put a ton of development work into it to make it the best in the industry. It allows you (the city) to decide which search term comes up based on what’s typed in. So you can direct traffic to specific pages on the site (or outside of the site if you want). Rather than being subject to the whim of google/bing. It also allows search terms to still come up based on synonyms and misspellings. For example, start typing something like “Water” into the search and you’ll notice the functionality brings up results for “Water and Sewer.” But, you can also type in “H2O” (a synonym) and the same result will come up. Even cooler though, if you type in “wtr” (a bad misspelling), the relevant result still comes up. So this is a great feature that will allow you to have total control over the search.



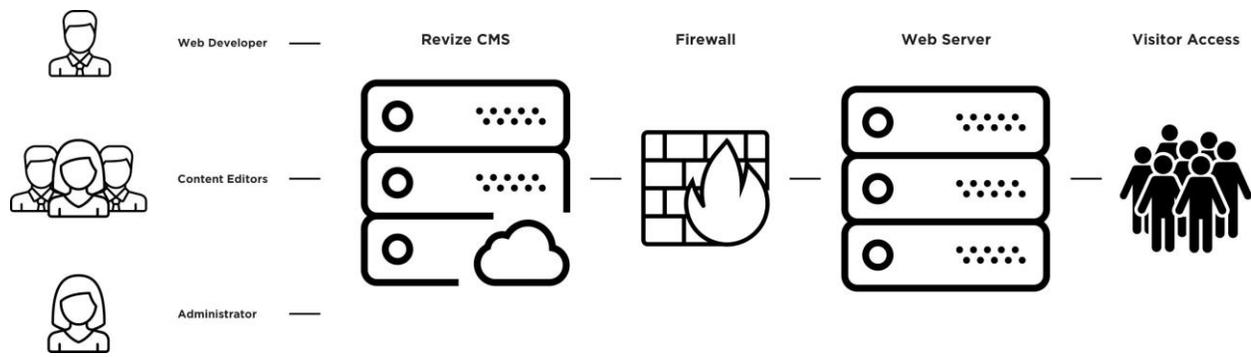
Customizable Templates for Subsections



Revize Technology Architecture

The Revize Government CMS is a standards-based, open architecture software product without any proprietary restrictions. Revize uses leading technologies to avoid integration problems with existing systems and comes complete with its own Integrated Publishing Engine, Embedded Relational DB, JSP/Servlet Engine, and Application Server.

Revize Intelligent Publishing WCM



“Security, Performance,
Redundancy”



Sample Project Timeline

Project Timeline	
Phase	Completed Date
Project Awarded to Revize	June 1, 2020
Phase 1: Initial Meeting, Communication Strategy, SOW	June 15, 2020
Phase 2: Discovery & Design	July 6, 2020
Phase 3: Template Development, CMS Integration	August 3, 2020
Phase 4: Module Setup	August 24, 2020
Phase 5: Custom Development	September 7, 2020
Phase 6: Quality Assurance Testing	September 14, 2020
Phase 7: Sitemap Development / Content Migration	October 5, 2020
Phase 8: Content Editor and Web Administrator Training on your new website, final content changes and Go Live preparation	October 12, 2020
Go-Live (Average)	16-21 Weeks



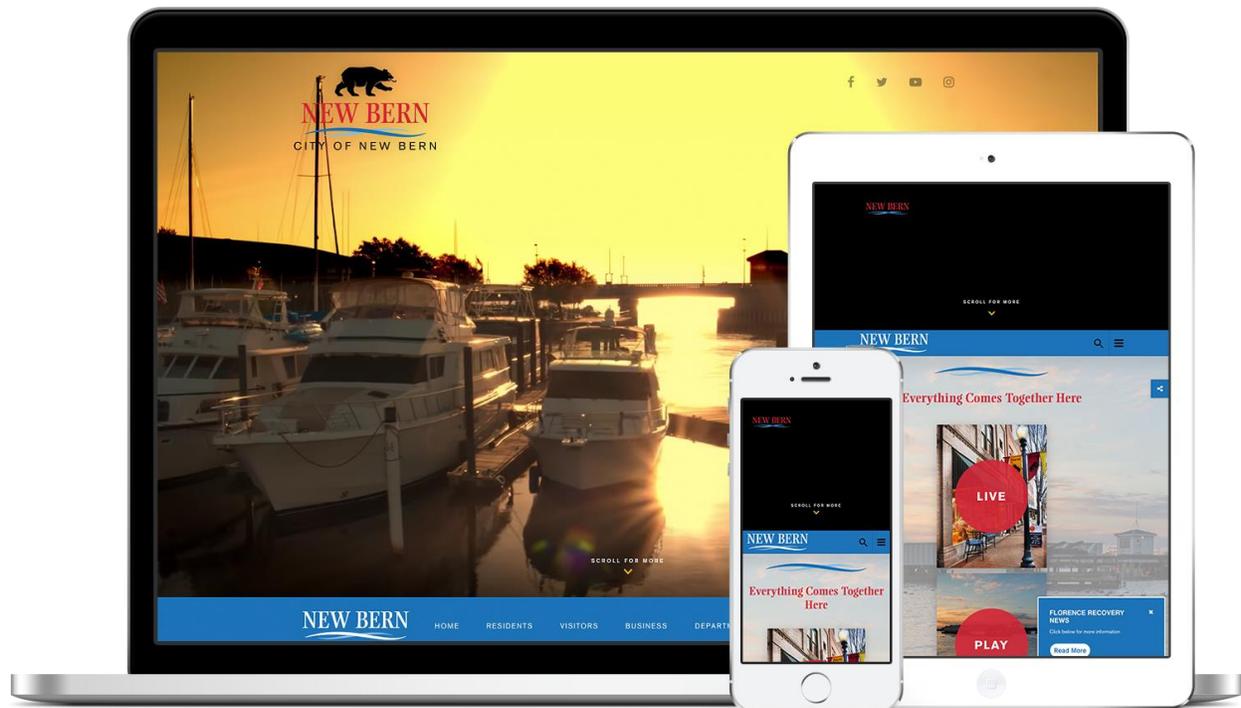
Did you know?

The project planning process is designed to fit your needs. We will adapt our timeline if your schedule requires.

Qualifications and Experience on Similar Website Design Projects

The City of New Bern, North Carolina

www.newbernnc.gov

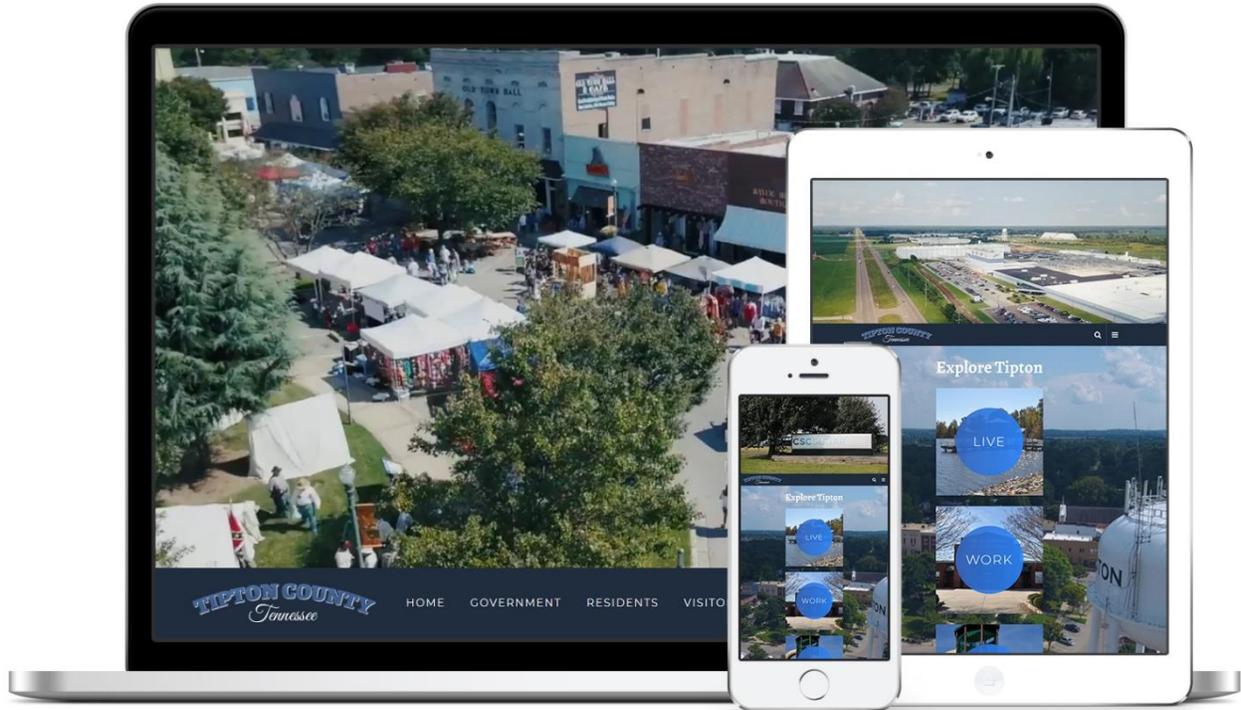


Details:

New Bern, North Carolina wanted a design unlike any City out there. With this design we pushed the limit of what people think when they see a City website. We integrated a drone video that plays on the full width homepage. In addition, this site features more scrolling than you may notice on more traditional websites. That is a good thing! Users are now, more than ever, viewing websites on their hand-held devices. Some estimates say this is as high as 60% of all internet usage! With more scrolling we are able to give the user a lot of information, without having to squeeze it into such a small space. We use images, icons, and interactive features to create an experience for the user. This type of design also allows us to extend the City's brand in a way that is unmatched in the industry!

Tipton County, Tennessee

www.tiptonco.com



Details:

Tipton County is located on the Mississippi River north of Memphis and is one of the fastest growing counties in the state. Because of this fact, the website needed to refocus its attention. In addition to resident services, this website has a focus on economic development. To achieve this, we started off by integrating a drone video. That video instantly showcases the growth in industry that Tipton is experiencing. As you scroll down the website, this business-friendly atmosphere is intertwined with resident engagement features. Each department has their own icon that is used to identify them uniquely. The interior pages have distinctive features that make them stand out as if they were stand-alone websites. With its service for residents and its appeal to the business community, this is the next generation of government websites.

The Village of Glencoe, Illinois

www.villageofglencoe.org



Details:

The Village of Glencoe is beautiful community on the shores of Lake Michigan just north of Chicago. This website brings together an amazing design with a full suite of web apps to engage Village residents. Smooth transitions from the home page to interior pages of this website allow users to find exactly what they are looking for easily. The Revize Public Service Request App, Village Manager’s Blog, fillable online form database, and a high traffic featured news and headlines area round out this website!

The City of St. Petersburg, Florida

www.stpete.org

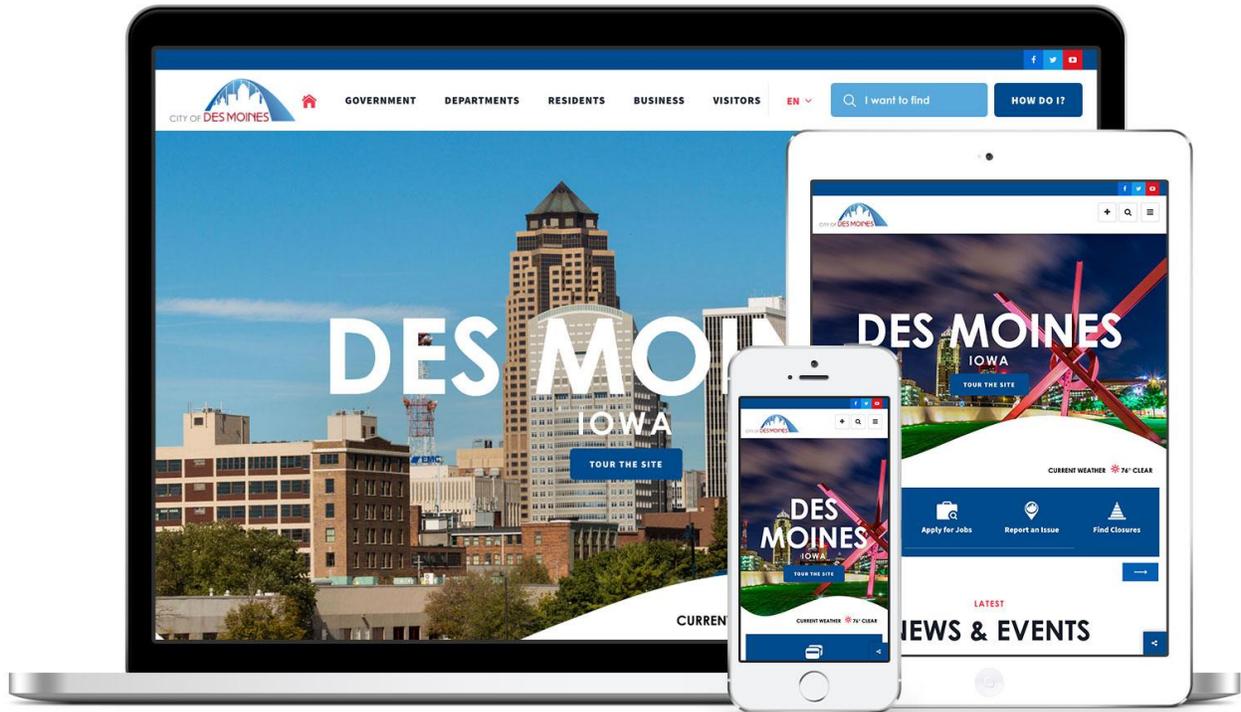


Details:

As Florida's 5th largest, St. Petersburg is an iconic City with something to offer everyone. Because St. Pete is a longtime Revize client, their team worked very closely with ours and actually provided their own design concepts. We did the integration/pre-launch work and their staff was with us every step of the way. Inner pages are flexible to allow departments to have dedicated pages with a cohesive feel across all pages. Social media feeds from Instagram, Flickr, Facebook, Twitter, and YouTube all on the homepage! St. Petersburg also uses the Revize API to develop their own templates. This website is an elite representation of the power and beauty of the Revize process.

City of Des Moines, Iowa

www.dsm.city



Details:

The City of Des Moines, Iowa came to Revize for a website that was completely different. Coming from an internally developed site, they wanted to work with a vendor that could lead them to a new way of interacting with their users. Page layouts were created to allow unique interaction with the City. This included board listings, Q&As, interactive park directories, plain language, and a resident focused navigation. We also incorporated some of their internal databases and features that had been built internally. This site improves the online experience for residents, business owners, and visitors!

City of Largo, Florida

www.largo.com

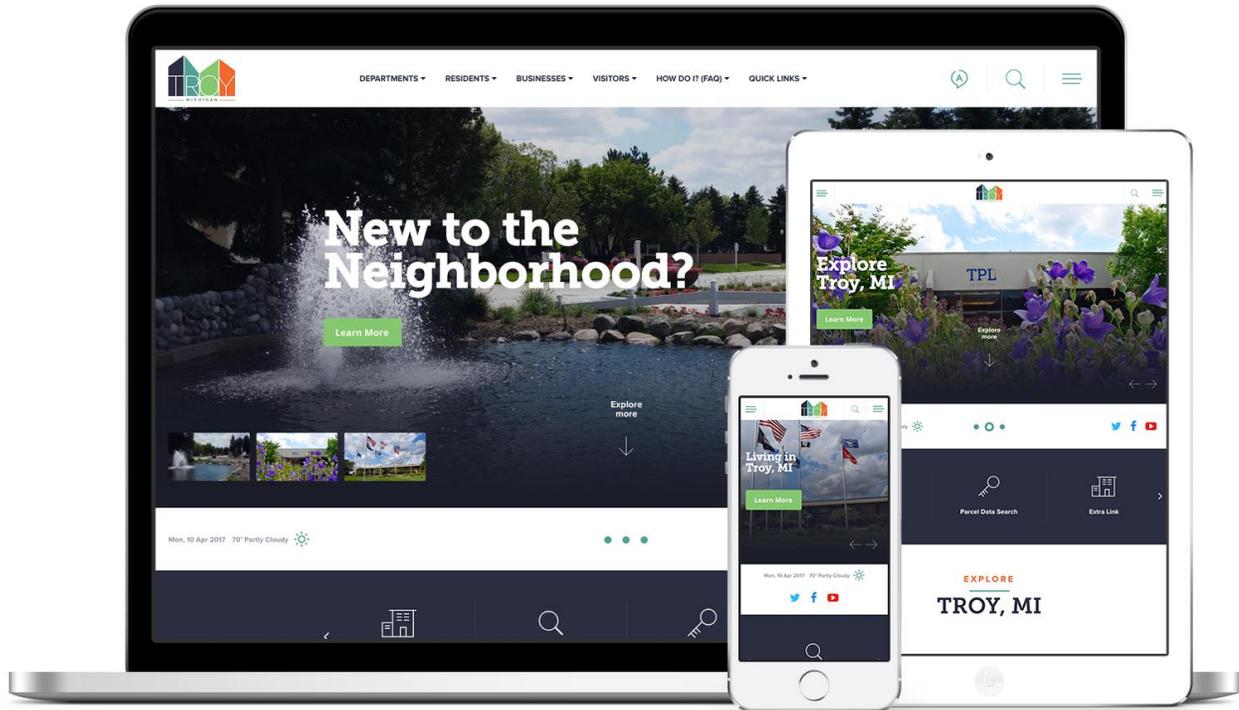


Details:

Largo, Florida wanted a website like no other. Through a collaboration between the city marketing team and Revize, we were able to create this award winning website. Each page in this website was designed to uniquely fit the needs of the community. We also built unique designs for the city parks, library, and theater. The navigation within this site is built based on services rather than department silos. Overall this website brings together an amazing mix of design expertise and functional clarity to create a great user experience!

The City of Troy, Michigan

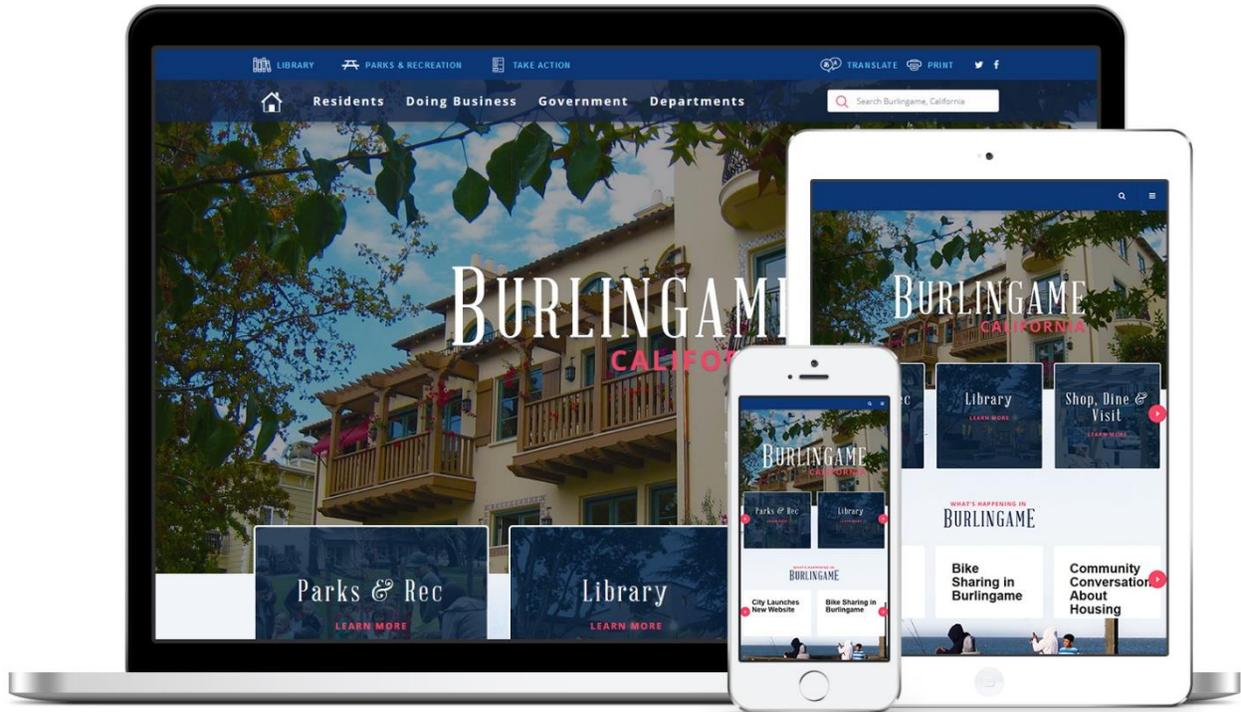
www.troymi.gov



Details:

The City of Troy wanted a website to increase ease of communication to all of their audiences. In addition, the city has been experiencing an economic resurgence particularly in the technology sector. In fact, Revize headquarters are in the City of Troy! This project included custom designs for The City, Library, and Recreation Department. Integration with the City’s existing 3rd party software was a major linchpin of this project. Included is a live-searchable “How Do I” section that narrows down results as the user is typing. This allows any user to easily find what they are looking for regardless of which department it exists under.

The City of Burlingame, California



Details:

The City of Burlingame came to Revize after a previous website redevelopment project was stalled. We were able to get their project started quickly and live within the proposed timeframe. In fact, it was three websites. One for the City, one for the Parks and Recreation Department, and one for the Library. Sites include specialized page types built specifically for the needs of each department.

Revize Quote

Phase 1: Project Planning and Analysis, SOW	\$500
Phase 2: Discovery & Design from scratch - One concept, three rounds of changes, home page template and inner page design and layout, includes Responsive Web Design for great viewing on any size handheld internet viewing device complete with pictures and no need to zoom in on the text!	\$1,500
Phase 3 & 4: Revize Template Development - Set-up all CMS modules listed on the following page with linking to any additional 3rd party web application. You also receive all updates to all CMS modules for the life of your Revize relationship. And you own the technology, design and content!	\$3,200
Phase 5: QA Testing	\$1,900
Phase 6: Site map development and content migration from old website into new website including spell checking and style corrections – up to 500 webpages and documents	\$2,700
Phase 7: Content editing and site administration training	\$900
Phase 8: Go live!	Included
Annual tech support, CMS software updates (unlimited users), and website health checks. website hosting Included free of charge (Unlimited storage space): First Year Included!	\$2,900
Grand Total (1st year) Second year and onward investment	\$13,600 \$2,900/year

Alternate Quote and Hourly Rates

<p>Chamber of Commerce Website</p>	<p>Includes a Uniquely Designed template integrated into the content management system of the City. City could allow for additional users and manage those users in the same environment.</p>	<p>\$ 2,500.00</p>
<p>Hourly Rates</p>		
<p>Consulting:</p>		<p>\$ 100/hour</p>
<p>Design/Development:</p>		<p>\$ 125/hour</p>
<p>Content Editing (if necesarry):</p>		<p>\$ 75/hour</p>

Thank you

For Considering Revize

Prepared by Thomas J. Jean
150 Kirts Blvd. Troy, MI 48084
Ph: 248-269-9263 x16 Fax: 866-346-8880
www.revize.com

A RESOLUTION APPROVING AN AGREEMENT AND TASK ORDER NO. 1 FOR ENGINEERING SERVICES BETWEEN THE CITY OF RIVERSIDE, MISSOURI AND RENAISSANCE INFRASTRUCTURE CONSULTING, INC.

WHEREAS, the City of Riverside, Missouri, (the “City”) desires to retain the services of an engineering firm whose duties and responsibilities would include those of an on-call City Engineer; and

WHEREAS, Missouri law establishes a policy that selection of an engineering firm is to be based upon competence and qualification, followed by negotiation of fair and reasonable prices; and

WHEREAS, the City issued a Request for Qualifications for Engineering Services; and

WHEREAS, the City received seventeen (17) Statements of Qualifications in response; and

WHEREAS, Renaissance Infrastructure Consulting, Inc. (“RIC”), a Kansas corporation, submitted a Statement of Qualification; and

WHEREAS, the City Engineer, Community Development Director, Public Works Director, & Capital Projects and Parks Manager, reviewed the statements and conducted interviews with four firms and determined that Olsson was qualified; and

WHEREAS, an Agreement for Engineering Services (the “Agreement”) (“Attachment 1” attached hereto and incorporated herein) was then prepared that is structured so that the base agreement provides for generalized, on-call services, while more specific services required, will be authorized in the form of a Task Order which will be individually approved by the Board of Aldermen, and they set forth specific scope of services, compensation, scheduling, and other necessary terms as dependent upon the nature of the project and work requested; and

WHEREAS, the staff recommends to the Board the passage and approval of this resolution approving the Agreement and;

WHEREAS, the AGREEMENT fulfills a public purpose, will further the growth of the City, facilitate the orderly development of the City, improve the environment of the City, foster increased economic activity within the City, increase employment opportunities within the City, enable the City to direct development, and otherwise is in the best interest of the City by furthering the health, safety, and welfare of its residents and taxpayers.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

SECTION 1. AGREEMENT APPROVED. It is in the best interest of the City, in order to further the objectives of industrial and economic development of the City, and to further the health, safety, and welfare of its residents, businesses and taxpayers to APPROVE the Agreement for Engineering Services (the “Agreement”) (“Attachment 1” attached hereto and incorporated herein).

SECTION 2. TASK ORDER NO. 1 APPROVED. Task Order No. 1, attached hereto as “Attachment 2” and incorporated herein, is hereby approved.

RESOLUTION NO. R-2020-100

SECTION 3. AUTHORITY TO EXECUTE. The Mayor, City Administrator, and all other required city officials are authorized to execute the AGREEMENT and Task Order No. 1 authorized herein together with any and all documents necessary or incidental to the performance thereof and to take such other actions as may be deemed lawful, necessary and/or convenient to carry out and comply with the intent of this Resolution.

SECTION 4. SEVERABILITY CLAUSE. The provisions of this resolution are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this resolution.

SECTION 5. EFFECTIVE DATE. This Resolution shall be in full force and effect from and after the date of its passage and approval.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of _____ 2020.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into as of the **20th day of October, 2020** (the “Effective Date”), by and between Renaissance Infrastructure Consulting, Inc., a Kansas corporation having an office at 5015 NW Canal St, Riverside, Missouri 64150 (the “Consultant”) and the City of Riverside, Missouri, a Missouri municipal corporation (the “City”).

WHEREAS, the City desires to engage the Consultant to provide services to the City regarding engineering services as more fully described in Exhibit A, entitled “Project Services” attached hereto and incorporated herein by reference.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows.

1. Term of Agreement.

This non-exclusive Agreement shall begin as of the Effective Date and shall continue until terminated as provided herein.

2. Scope of Services.

A. *General.* The Consultant shall provide the Project Services described in Exhibit A. The Consultant is solely responsible for payment of wages, salaries, fringe benefits and other compensation of, or claimed by, the Consultant’s personnel in the performance of the Project Services, including, without limitation, contributions to any employee benefit plans and all payroll taxes.

B. *Project Specific.* In addition to the Project Services to be provided pursuant to this Agreement, the City may task the Consultant to provide additional professional engineering services on a project-specific basis. In the event the Consultant is tasked to provide such services, the City and the Consultant shall acknowledge a separate Task Order in the form attached hereto as Exhibit C in its substantial form, which describes the scope of services to be provided by the Consultant and the City, providing for compensation for services to be provided by the Consultant, and providing completion times for said services, and any other necessary matters. The compensation to be paid the Consultant pursuant to any supplemental agreement shall be at the rates set forth in Exhibit B attached hereto and incorporated herein by reference unless otherwise agreed in the Task Order. In no event is any work in excess of that described in Exhibit A authorized by this Agreement without the City and the Consultant first entering into a Task Order.

3. Compensation and Invoices.

A. The City agrees to compensate the Consultant in accordance with the Compensation Schedule contained in Exhibit B.

B. The City will pay all proper invoices within thirty (30) days of receipt. The following establishes the invoice procedure:

1. All invoices shall contain a narrative entry sufficient to describe the work or task performed and an indication of the person and job classification who performed the work.
2. The Consultant shall not charge the City more than \$0.10 per page (for 8 ½ x 11” paper). If an outside copying job (e.g., FedEx Office) is required, Consultant shall only bill the actual cost incurred for photocopying with no markup.
3. All other out-of-pocket expenses will be for actual cost only with no markup (includes meals, hotels, courier, printing of plan sheets, special delivery, etc.).

C. The City shall have the right to withhold payment to Consultant for any work not completed in a satisfactory manner until such time as Consultant modifies such work to the satisfaction of the City.

4. The City’s Responsibilities.

The City shall give prompt notice to the Consultant of any matters of which the City becomes aware that may affect the Project Services of the Consultant. The City shall cooperate with the Consultant in performing the Project Services by making available at reasonable times and places relevant City documents and pertinent City officers and employees to advise, assist, consult and direct the Consultant. The City shall examine documents submitted by the Consultant and render decisions promptly as may be required.

5. Insurance.

A. General Provisions. Consultant shall file (by the Effective Date) with the City evidence of liability insurance that is consistent with the amounts set forth below.

B. Limits and Coverage.

1. A policy of insurance for Commercial General Liability Coverage shall be provided in the aggregate amount of not less than \$2,000,000 for all claims and \$1,000,000 per occurrence. A policy of insurance for Automobile Liability Coverage shall also be provided in the amount of not less than \$1,000,000 on a combined single limit. The City shall be listed as an additional insured as respects both policies. Neither policy shall not be cancelled, or materially modified so as to be out of compliance with the requirements of this section, or not renewed without thirty (30) days advance written notice of such event being given to the City.
2. The Consultant shall obtain and maintain Workers’ Compensation Insurance for a limit of \$500,000 for all of their respective employees, and in case any work is sublet, the Consultant shall require any subcontractors to provide Workers’ Compensation insurance for all subcontractor’s employees, in compliance with Missouri law. The Consultant hereby indemnifies the City for any damage resulting to it from failure of either the Consultant or any contractor or subcontractor to obtain and maintain such insurance. The Consultant shall provide the City with a certificate of insurance indicating Workers’ Compensation coverage by the Effective Date.

3. Professional Liability Insurance covering claims resulting from engineering and surveying errors and omissions with a limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.

6. Termination.

Any party may terminate this Agreement at any time, with or without cause, by giving thirty (30) days' notice to the other party in writing. In the event of termination, all finished or unfinished reports, or other material prepared by the Consultant pursuant to this Agreement, shall be provided to the City. Upon termination the City shall pay Consultant for all services rendered and costs incurred up through the termination date for any satisfactory work completed on the project prior to the date of termination.

7. Relationship of Parties.

It is the intent of the parties that the Consultant shall be an independent contractor in its capacity hereunder. Nothing herein shall be construed to create an employer-employee relationship. All services performed pursuant to this Agreement shall be performed by the Consultant as an independent contractor. The Consultant shall not have the power to bind or obligate the City except as set forth in this Agreement or as otherwise approved by the City in writing.

8. Notices.

Any notice, approval or other communication between the City and the Consultant pursuant to this Agreement shall be made in writing and shall be deemed to be effective upon receipt or refusal of service and may be given by personal delivery, courier, reliable overnight delivery or deposit in the United States mail, postage prepaid, registered or certified, return receipt requested, to the address specified below or to such other address as may later be designated by written notice of the other party:

The City:	Renaissance Infrastructure Consulting, Inc. :
City of Riverside	Renaissance Infrastructure Consulting, Inc.
Attn: Travis Hoover, City Engineer	Attn: Mick Slutter
2950 NW Vivion Road	5015 NW Canal St,
Riverside, Missouri 64150	Riverside, Missouri 64150
thoover@riversidemo.com	msslutter@ric-consult.com

Nothing contained in this section shall be construed to restrict the transmission of routine communications between representatives of the City and the Consultant.

9. Disputes.

In the event of a dispute between the City and the Consultant arising out of or related to this Agreement, the aggrieved party shall notify the other parties of the dispute within a reasonable time after such dispute arises in an effort to resolve the dispute by direct negotiation or mediation. During the pending of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.

10. Waiver.

A waiver by any party of any breach of this Agreement by any other party shall only be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach or the same kind of breach on another occasion.

11. Severability.

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any invalid, illegal or unenforceable provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if it did not contain the particular portion or provision held to be invalid, illegal or unenforceable. The parties further agree to amend this Agreement to replace any stricken provision with a valid, legal and enforceable provision that comes as close as possible to the intent of the stricken provision. The provisions of this Section shall not prevent this entire Agreement from being invalidated should a provision which is of the essence of this Agreement be determined to be invalid, illegal or unenforceable.

12. Entire Agreement; Governing Law.

This Agreement constitutes the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements and negotiations with respect thereto. This Agreement may be amended only by a written instrument signed by all parties. This Agreement shall be governed by the laws of the State of Missouri. In the event this Agreement is litigated, venue shall be proper only in the Circuit Court of Platte County, Missouri.

13. Counterparts.

This Agreement may be executed in separate counterparts.

14. Assignment.

Neither the City nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent may be granted or withheld in such other party's absolute discretion. Nothing contained in this Section shall prevent the Consultant from engaging independent consultants, associates, and subcontractors to assist in performance of the Project Services, provided however, in the event Consultant employs independent consultants, associates, and subcontractors to assist in performing the Project Services, Consultant shall be solely responsible for the negligent performance of the independent consultants, associates, and subcontractors so employed. Each party binds itself and its successors and assigns to all provisions of this Agreement.

15. No Third Party Rights.

The provisions of this Agreement shall not be deemed to create any third party benefit hereunder for any member of the public or to authorize any one, not a party hereto, to maintain suit pursuant to the terms of this Agreement.

16. Opinions of Cost.

Consultant's opinion of probable construction costs shall be made on the basis of experience and qualification as a professional engineer, but Consultant does not warrant or guarantee that proposals, bids, or actual costs will not vary from Consultant's costs estimates.

17. Good Faith Efforts and Cooperation.

The parties agree to use good faith efforts in a professional manner in the performance of their services and covenants in this Agreement and to cooperate at all times and coordinate their activities as necessary during the Term of this Agreement to assist in performance of the Project Services and to ensure performance of the Project Services in an efficient and timely manner.

18. Authority.

Each party represents to the other parties that it has the power and authority to enter into this Agreement and that the person(s) executing it on its behalf has the power to do so and to bind it to the terms of this Agreement. The Consultant represents that it has taken all action necessary or appropriate to authorize it to execute, deliver and perform this Agreement and to cause it to be binding upon the Consultant.

19. Covenant Against Contingent Fees.

The Consultant warrants that the Consultant has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the contract price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

20. Ownership of Documents.

Payment by City to Consultant as provided herein shall vest in City title to all drawings, sketches, studies, analyses, reports, models, and other paper, documents, computer files, and material produced by Consultant exclusively for the Project Services performed pursuant to this Agreement up to the time of such payments, and the right to use the same without other or further compensation, provided that any use for another purpose shall be without liability to the Consultant. Upon completion of the Project Services, Consultant shall deliver to City possession of all records pertaining to the Project Services.

21. Compliance with Laws.

Consultant shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the Project Services. Consultant shall secure all licenses, permits, etc. from public and private sources necessary for the fulfillment of its obligations under this Agreement.

22. Consultant's Endorsement.

Consultant shall endorse as necessary all plans, specifications, estimates, and engineering data furnished by it.

23. Indemnification and Hold Harmless.

Consultant shall indemnify and hold harmless City and its officers, employees, elected or appointed officials, and attorneys, each in their official and individual capacities, from and against judgments, damages, losses, expenses, including reasonable attorneys' fees, to the extent caused by the negligent acts, errors, omissions, or willful misconduct of Consultant, or its employees, or subcontractors, in the performance of Consultant's duties under this Agreement, or any supplements or amendments thereto.

24. Professional Responsibility.

Consultant will exercise reasonable skill, care, and diligence in the performance of its services in accordance with customarily accepted professional engineering practices. If Consultant fails to meet the foregoing standard, Consultant will perform at its own cost, and without reimbursement from City, the professional engineering services necessary to correct errors and omissions that are caused by Consultant's failure to comply with above standard.

25. Tax Exempt.

City and its agencies are exempt from State and local sales taxes. Sites of all transactions derived from this Agreement shall be deemed to have been accomplished within the State of Missouri.

26. Safety.

In the performance of the Project Services, Consultant shall comply with the applicable provisions of the Federal Occupational Safety and Health Act, as well as any pertinent federal, state and/or local safety or environmental codes.

27. Anti-Discrimination Clause.

Consultant and its agents, employees, or subcontractors shall not in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.

28. Force Majeure.

Neither party will be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of terrorism, riot, labor condition) that was beyond the party's reasonable control.

IN WITNESS WHEREOF, the Consultant and the City have executed this Agreement as of the Effective Date.

(rest of page intentionally left blank)

**RENAISSANCE INFRASTRUCTURE
CONSULTING, INC. :**

By: 

Name: Chip Corcoran

Title: President

Dated: October 2, 2020

CITY OF RIVERSIDE, MISSOURI:

By: _____

Name: Kathleen L. Rose

Title: Mayor

Dated: _____

ATTEST: _____
Robin Kincaid, City Clerk

By: _____

Name: Brian Koral

Title: City Administrator

Dated: _____

EXHIBIT A
Project Services

Perform on-call consulting engineer services, including but not limited to:

- Participate in discussions and meetings with City Staff, Board of Aldermen and other boards or commissions;
- Perform general day-to-day functions that are not typically project specific as directed by the City Administrator or his designee;
- Provide as-needed support to the City's Code Enforcement program;
- Provide as-needed support to the Community Development Department;
- Provide as-needed support to the City Engineer & Department of Public Works;
- Provide as-needed support to the City Administrator.

**Exhibit B
Compensation Schedule**

RIC FEE SCHEDULE

CLASSIFICATION	CLASS/CATEGORY	BILLING RATE RANGE*	
Principal/Contract Manager	PE	\$170	\$195
Project Manager	PE	\$125	\$170
Project Engineer	PE	\$120	\$165
Professional Traffic Operations Engineer	PE	\$150	\$170
Design Engineer	EI	\$80	\$105
Engineering Technician	N/A	\$65	\$100
Landscape Architect	PLA	\$170	\$185
Landscape Designer	MLArch	\$70	\$90
Construction Inspector	N/A	\$80	\$105
Professional Land Surveyor	PS	\$115	\$175
Survey Crew (Two-Man)	N/A	\$170	
Survey Crew (One-Man)	N/A	\$130	
Survey CAD Technician	N/A	\$65	\$90
Administrative Services	N/A	\$50	\$90

*RIC reserves the right to adjust hourly rates annually to reflect salary increase for merit and cost of living. Annual increase will not exceed 3.5%.

Reimbursables

Mileage: \$0.575/mile or current federal rate

Subconsultants at cost

Survey supplies at cost

Postage at cost Printing:

B&W: \$0.30 per 8.5x11 and 11x17

Color: \$0.70 per 8.5x11 and 11x17

Full-Size Prints: \$2.25 per full size print

Exhibit C

Form of Task Order

**Task Order Number _____
For Engineering Services**

This Task Order is entered into as of the _____, 20__ (the “Effective Date”), by and between Renaissance Infrastructure Consulting, Inc. , an Kansas corporation having an office at 5015 NW Canal St, Riverside, Missouri 64150 (the “Consultant”) and the City of Riverside, Missouri, a Missouri municipal corporation (the “City”).

WHEREAS, the City has engaged Consultant to provide engineering services pursuant to the Agreement for Engineering Services dated _____, 20__ pursuant to which the City may task the Consultant to provide additional professional engineering services on a project-specific basis by acknowledging a separate Task Order.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows:

1. **Incorporation of Base Agreement.** This Task Order is subject to all terms and conditions contained in the Agreement for Engineering Services dated _____, 20__, that are not inconsistent with the specific terms contained herein, and the Agreement for Engineering Services dated _____, 20__, between the parties is incorporated herein as if set forth in full by this reference.
2. **Scope of Services.** The Scope of Services pursuant to this Task Order are as contained in Exhibit A.
3. **Term.** Consultant shall begin work pursuant to this Task Order upon its Effective Date, and shall [continue until otherwise completed or this Task Order is terminated] [be completed by final acceptance of the project as approved by the City].
4. **Compensation.** Unless compensation is set forth in this Task Order, compensation shall be as provided in the Agreement for Engineering Services dated _____, 20__, between the parties.
5. **Project Schedule.**

IN WITNESS WHEREOF, the Consultant and the City have executed this Agreement as of the Effective Date.

**RENAISSANCE INFRASTRUCTURE
CONSULTING, INC.:**

CITY OF RIVERSIDE, MISSOURI:

By: _____

By: _____

Name: _____

Name: Kathleen L. Rose

Title: _____

Title: Mayor

Dated: _____

Dated: _____

ATTEST: _____
Robin Kincaid, City Clerk

By: _____

Name: Brian Koral

Title: City Administrator

Dated: _____

**Task Order Number 1
For Engineering Services**

This Task Order is entered into as of the 20th day of October, 2020 (the “Effective Date”), by and between Renaissance Infrastructure Consulting, Inc., a Kansas corporation having an office at 5015 NW Canal St, Riverside, Missouri 64150 (the “Consultant”) and the City of Riverside, Missouri, a Missouri municipal corporation (the “City”).

WHEREAS, the City has engaged Consultant to provide engineering services pursuant to the Agreement for Engineering Services dated October 20, 2020 pursuant to which the City may task the Consultant to provide additional professional engineering services on a project-specific basis by acknowledging a separate Task Order.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows:

- 1. Incorporation of Base Agreement.** This Task Order is subject to all terms and conditions contained in the Agreement for Engineering Services dated October 20, 2020, that are not inconsistent with the specific terms contained herein, and the Agreement for Engineering Services dated October 20, 2020, between the parties is incorporated herein as if set forth in full by this reference.
- 2. Scope of Services.** The Scope of Services pursuant to this Task Order are as contained in Exhibit A.
- 3. Term.** Consultant shall begin work pursuant to this Task Order No. 1 upon its Effective Date and shall continue until the Helena Road Project 620-227 (“Project”) is completed as evidenced by final acceptance of the Project by the City.
- 4. Compensation.** Compensation shall be as provided in Exhibit B.
- 5. Project Schedule.** Complete Task Order No. 1 tasks 101, 102 and 103 by Oct. 30, 2020.

IN WITNESS WHEREOF, the Consultant and the City have executed this Agreement as of the Effective Date.

**RENAISSANCE INFRASTRUCTURE
CONSULTING, INC.:**

CITY OF RIVERSIDE, MISSOURI:

By: 
Name: Chris Corcoran
Title: President
Dated: 10/15/2020

By: _____
Name: Kathleen L. Rose
Title: Mayor
Dated: _____

By: _____
Name: Brian Koral
Title: City Administrator
Date: _____

Exhibit A to Task Order 1

Scope of Services for

Helena Rd Project (600-227)

Task 101: Topographic Survey

RIC will perform limited topographical survey of the area to verify elevations and locations. The survey information will be incorporated into the permit documents and any deviations adjusted for.

Task 102: Easements & Legal Descriptions

Various easements and legal descriptions may be required throughout the project development process for utilities, public and private easements and land transactions. RIC's licensed land surveyor will prepare legal descriptions and exhibits for easements and other requirements as needed required for the project.

Task 103: Public Street and Storm Improvement Plans

RIC will prepare public improvement plans for construction of 485 L.F. of public street required for the project. RIC will prepare and submit the required application materials and plans in accordance with City requirements for a public improvement permit.

Task 104: Construction Administration

RIC will provide construction administration services to review shop drawings and submittals to assist the client with contractor requests for information and attend construction progress meetings. Services include preparation and attendance at pre-construction, construction progress meetings, and post construction inspections and punch list activities.

Direct Expenses:

Including mileage, printing, long distance, overnight delivery services, and duplication. These expenses will be billed on project percent complete basis.

Exhibit B for Task Order Number 1

Compensation (Hourly Not to Exceed)

Task 101: Topographic Survey

Expected hours by job classification and hourly rate as follows:

Two-man survey crew: 6 hours x \$170/hr = \$1,020

Survey CAD Technician: 12 hours x \$90/hr = \$1,080

Professional Land Surveyor: 3 hours x \$150/hr = \$450

Sub-total: \$2,550

Task 102: Easements & Legal Descriptions

The fee for each legal description and accompanying exhibit is \$375.00

Anticipated number of legal descriptions: 1

Sub-total: \$375

Task 103: Public Street and Storm Improvement Plans

Expected hours by job classification and hourly rate as follows:

Contract Manager: 5 hours x \$195/hr = \$975

Project Manager: 40 hours x \$170/hr = \$6,800

Design Engineer: 60 hours x \$90/hr = \$5,400

Sub-total: \$13,175

Task 104: Construction Administration

Expected hours by job classification and hourly rate as follows:

Project Manager: 8 hours x \$170/hr = \$1,360

Design Engineer: 16 hours x \$90/hr = \$1,440

Sub-total: \$2,800

Direct Expenses:

Expected expenses: \$400

Sub-total: \$400

Total: \$19,300

A RESOLUTION APPROVING AN AGREEMENT FOR ENGINEERING SERVICES BETWEEN THE CITY OF RIVERSIDE MISSOURI AND VSM ENGINEERING, LLC

WHEREAS, the City of Riverside, Missouri, (the “City”) desires to retain the services of an engineering firm whose duties and responsibilities would include those of an on-call City Engineer; and

WHEREAS, Missouri law establishes a policy that selection of an engineering firm is to be based upon competence and qualification, followed by negotiation of fair and reasonable prices; and

WHEREAS, the City issued a Request for Qualifications for Engineering Services; and

WHEREAS, the City received seventeen (17) Statements of Qualifications in response; and

WHEREAS, VSM Engineering, LLC (“VSM”), a Missouri corporation registered in Missouri, submitted a Statement of Qualification; and

WHEREAS, the City Engineer, Community Development Director, Public Works Director, & Capital Projects and Parks Manager, reviewed the statements and conducted interviews with four firms and determined that Olsson was qualified; and

WHEREAS, an Agreement for Engineering Services (the “Agreement”) (“Attachment 1” attached hereto and incorporated herein) was then prepared that is structured so that the base agreement provides for generalized, on-call services, while more specific services required, will be authorized in the form of a Task Order which will be individually approved by the Board of Aldermen, and they set forth specific scope of services, compensation, scheduling, and other necessary terms as dependent upon the nature of the project and work requested; and

WHEREAS, the staff recommends to the Board the passage and approval of this resolution approving the Agreement and;

WHEREAS, the AGREEMENT fulfills a public purpose, will further the growth of the City, facilitate the orderly development of the City, improve the environment of the City, foster increased economic activity within the City, increase employment opportunities within the City, enable the City to direct development, and otherwise is in the best interest of the City by furthering the health, safety, and welfare of its residents and taxpayers.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

SECTION 1. AGREEMENTS APPROVED. It is in the best interest of the City, in order to further the objectives of industrial and economic development of the City, and to further the health, safety, and welfare of its residents, businesses and taxpayers to APPROVE the Agreement for Engineering Services (the “Agreement”) (“Attachment 1” attached hereto and incorporated herein).

SECTION 2. AUTHORITY TO EXECUTE. The Mayor, City Administrator, and all other required city officials are authorized to execute the AGREEMENT authorized herein together with any and all documents necessary or incidental to the performance thereof and to take such

RESOLUTION NO. R-2020-101

other actions as may be deemed lawful, necessary and/or convenient to carry out and comply with the intent of this Resolution.

SECTION 3. SEVERABILITY CLAUSE. The provisions of this resolution are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this resolution.

SECTION 4. EFFECTIVE DATE. This Resolution shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was **PASSED AND APPROVED** by a majority of the Board of Aldermen, and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 20th day of October 2020.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT is entered into as of the **20th day of October, 2020** (the “Effective Date”), by and between VSM Engineering, LLC, a Missouri corporation having an office at 8008 N Chatham Ave, Kansas City, Missouri 64151 (the “Consultant”) and the City of Riverside, Missouri, a Missouri municipal corporation (the “City”).

WHEREAS, the City desires to engage the Consultant to provide services to the City regarding engineering services as more fully described in Exhibit A, entitled “Project Services” attached hereto and incorporated herein by reference.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows.

1. Term of Agreement.

This non-exclusive Agreement shall begin as of the Effective Date and shall continue until terminated as provided herein.

2. Scope of Services.

A. *General.* The Consultant shall provide the Project Services described in Exhibit A. The Consultant is solely responsible for payment of wages, salaries, fringe benefits and other compensation of, or claimed by, the Consultant’s personnel in the performance of the Project Services, including, without limitation, contributions to any employee benefit plans and all payroll taxes.

B. *Project Specific.* In addition to the Project Services to be provided pursuant to this Agreement, the City may task the Consultant to provide additional professional engineering services on a project-specific basis. In the event the Consultant is tasked to provide such services, the City and the Consultant shall acknowledge a separate Task Order in the form attached hereto as Exhibit C in its substantial form, which describes the scope of services to be provided by the Consultant and the City, providing for compensation for services to be provided by the Consultant, and providing completion times for said services, and any other necessary matters. The compensation to be paid the Consultant pursuant to any supplemental agreement shall be at the rates set forth in Exhibit B attached hereto and incorporated herein by reference unless otherwise agreed in the Task Order. In no event is any work in excess of that described in Exhibit A authorized by this Agreement without the City and the Consultant first entering into a Task Order.

3. Compensation and Invoices.

A. The City agrees to compensate the Consultant in accordance with the Compensation Schedule contained in Exhibit B.

B. The City will pay all proper invoices within thirty (30) days of receipt. The following establishes the invoice procedure:

1. All invoices shall contain a narrative entry sufficient to describe the work or task performed and an indication of the person and job classification who performed the work.
2. The Consultant shall not charge the City more than \$0.10 per page (for 8 ½ x 11” paper). If an outside copying job (e.g., FedEx Office) is required, Consultant shall only bill the actual cost incurred for photocopying with no markup.
3. All other out-of-pocket expenses will be for actual cost only with no markup (includes meals, hotels, courier, printing of plan sheets, special delivery, etc.).

C. The City shall have the right to withhold payment to Consultant for any work not completed in a satisfactory manner until such time as Consultant modifies such work to the satisfaction of the City.

4. The City’s Responsibilities.

The City shall give prompt notice to the Consultant of any matters of which the City becomes aware that may affect the Project Services of the Consultant. The City shall cooperate with the Consultant in performing the Project Services by making available at reasonable times and places relevant City documents and pertinent City officers and employees to advise, assist, consult and direct the Consultant. The City shall examine documents submitted by the Consultant and render decisions promptly as may be required.

5. Insurance.

A. General Provisions. Consultant shall file (by the Effective Date) with the City evidence of liability insurance that is consistent with the amounts set forth below.

B. Limits and Coverage.

1. A policy of insurance for Commercial General Liability Coverage shall be provided in the aggregate amount of not less than \$2,000,000 for all claims and \$1,000,000 per occurrence. A policy of insurance for Automobile Liability Coverage shall also be provided in the amount of not less than \$1,000,000 on a combined single limit. The City shall be listed as an additional insured as respects both policies. Neither policy shall not be cancelled, or materially modified so as to be out of compliance with the requirements of this section, or not renewed without thirty (30) days advance written notice of such event being given to the City.
2. The Consultant shall obtain and maintain Workers’ Compensation Insurance for a limit of \$500,000 for all of their respective employees, and in case any work is sublet, the Consultant shall require any subcontractors to provide Workers’ Compensation insurance for all subcontractor’s employees, in compliance with Missouri law. The Consultant hereby indemnifies the City for any damage resulting to it from failure of either the Consultant or any contractor or subcontractor to obtain and maintain such insurance. The Consultant shall provide the City with a certificate of insurance indicating Workers’ Compensation coverage by the Effective Date.

3. Professional Liability Insurance covering claims resulting from engineering and surveying errors and omissions with a limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.

6. Termination.

Any party may terminate this Agreement at any time, with or without cause, by giving thirty (30) days' notice to the other party in writing. In the event of termination, all finished or unfinished reports, or other material prepared by the Consultant pursuant to this Agreement, shall be provided to the City. Upon termination the City shall pay Consultant for all services rendered and costs incurred up through the termination date for any satisfactory work completed on the project prior to the date of termination.

7. Relationship of Parties.

It is the intent of the parties that the Consultant shall be an independent contractor in its capacity hereunder. Nothing herein shall be construed to create an employer-employee relationship. All services performed pursuant to this Agreement shall be performed by the Consultant as an independent contractor. The Consultant shall not have the power to bind or obligate the City except as set forth in this Agreement or as otherwise approved by the City in writing.

8. Notices.

Any notice, approval or other communication between the City and the Consultant pursuant to this Agreement shall be made in writing and shall be deemed to be effective upon receipt or refusal of service and may be given by personal delivery, courier, reliable overnight delivery or deposit in the United States mail, postage prepaid, registered or certified, return receipt requested, to the address specified below or to such other address as may later be designated by written notice of the other party:

The City:
City of Riverside
Attn: Travis Hoover, City Engineer
2950 NW Vivion Road
Riverside, Missouri 64150
thoover@riversidemo.com

VSM Engineering, LLC:
VSM Engineering, LLC
Attn: Valerie McCaw
8008 N Chatham Ave
Kansas City, Missouri 64151
vmccaw@vsmkc.com

Nothing contained in this section shall be construed to restrict the transmission of routine communications between representatives of the City and the Consultant.

9. Disputes.

In the event of a dispute between the City and the Consultant arising out of or related to this Agreement, the aggrieved party shall notify the other parties of the dispute within a reasonable time after such dispute arises in an effort to resolve the dispute by direct negotiation or mediation. During the pending of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.

10. Waiver.

A waiver by any party of any breach of this Agreement by any other party shall only be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach or the same kind of breach on another occasion.

11. Severability.

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any invalid, illegal or unenforceable provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if it did not contain the particular portion or provision held to be invalid, illegal or unenforceable. The parties further agree to amend this Agreement to replace any stricken provision with a valid, legal and enforceable provision that comes as close as possible to the intent of the stricken provision. The provisions of this Section shall not prevent this entire Agreement from being invalidated should a provision which is of the essence of this Agreement be determined to be invalid, illegal or unenforceable.

12. Entire Agreement; Governing Law.

This Agreement constitutes the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements and negotiations with respect thereto. This Agreement may be amended only by a written instrument signed by all parties. This Agreement shall be governed by the laws of the State of Missouri. In the event this Agreement is litigated, venue shall be proper only in the Circuit Court of Platte County, Missouri.

13. Counterparts.

This Agreement may be executed in separate counterparts.

14. Assignment.

Neither the City nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent may be granted or withheld in such other party's absolute discretion. Nothing contained in this Section shall prevent the Consultant from engaging independent consultants, associates, and subcontractors to assist in performance of the Project Services, provided however, in the event Consultant employs independent consultants, associates, and subcontractors to assist in performing the Project Services, Consultant shall be solely responsible for the negligent performance of the independent consultants, associates, and subcontractors so employed. Each party binds itself and its successors and assigns to all provisions of this Agreement.

15. No Third Party Rights.

The provisions of this Agreement shall not be deemed to create any third party benefit hereunder for any member of the public or to authorize any one, not a party hereto, to maintain suit pursuant to the terms of this Agreement.

16. Opinions of Cost.

Consultant's opinion of probable construction costs shall be made on the basis of experience and qualification as a professional engineer, but Consultant does not warrant or guarantee that proposals, bids, or actual costs will not vary from Consultant's costs estimates.

17. Good Faith Efforts and Cooperation.

The parties agree to use good faith efforts in a professional manner in the performance of their services and covenants in this Agreement and to cooperate at all times and coordinate their activities as necessary during the Term of this Agreement to assist in performance of the Project Services and to ensure performance of the Project Services in an efficient and timely manner.

18. Authority.

Each party represents to the other parties that it has the power and authority to enter into this Agreement and that the person(s) executing it on its behalf has the power to do so and to bind it to the terms of this Agreement. The Consultant represents that it has taken all action necessary or appropriate to authorize it to execute, deliver and perform this Agreement and to cause it to be binding upon the Consultant.

19. Covenant Against Contingent Fees.

The Consultant warrants that the Consultant has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the contract price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

20. Ownership of Documents.

Payment by City to Consultant as provided herein shall vest in City title to all drawings, sketches, studies, analyses, reports, models, and other paper, documents, computer files, and material produced by Consultant exclusively for the Project Services performed pursuant to this Agreement up to the time of such payments, and the right to use the same without other or further compensation, provided that any use for another purpose shall be without liability to the Consultant. Upon completion of the Project Services, Consultant shall deliver to City possession of all records pertaining to the Project Services.

21. Compliance with Laws.

Consultant shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the Project Services. Consultant shall secure all licenses, permits, etc. from public and private sources necessary for the fulfillment of its obligations under this Agreement.

22. Consultant's Endorsement.

Consultant shall endorse as necessary all plans, specifications, estimates, and engineering data furnished by it.

23. Indemnification and Hold Harmless.

Consultant shall indemnify and hold harmless City and its officers, employees, elected or appointed officials, and attorneys, each in their official and individual capacities, from and against judgments, damages, losses, expenses, including reasonable attorneys' fees, to the extent caused by the negligent acts, errors, omissions, or willful misconduct of Consultant, or its employees, or subcontractors, in the performance of Consultant's duties under this Agreement, or any supplements or amendments thereto.

24. Professional Responsibility.

Consultant will exercise reasonable skill, care, and diligence in the performance of its services in accordance with customarily accepted professional engineering practices. If Consultant fails to meet the foregoing standard, Consultant will perform at its own cost, and without reimbursement from City, the professional engineering services necessary to correct errors and omissions that are caused by Consultant's failure to comply with above standard.

25. Tax Exempt.

City and its agencies are exempt from State and local sales taxes. Sites of all transactions derived from this Agreement shall be deemed to have been accomplished within the State of Missouri.

26. Safety.

In the performance of the Project Services, Consultant shall comply with the applicable provisions of the Federal Occupational Safety and Health Act, as well as any pertinent federal, state and/or local safety or environmental codes.

27. Anti-Discrimination Clause.

Consultant and its agents, employees, or subcontractors shall not in any way, directly or indirectly, discriminate against any person because of age, race, color, handicap, sex, national origin, or religious creed.

28. Force Majeure.

Neither party will be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of terrorism, riot, labor condition) that was beyond the party's reasonable control.

IN WITNESS WHEREOF, the Consultant and the City have executed this Agreement as of the Effective Date.

(rest of page intentionally left blank)

VSM ENGINEERING, LLC:

CITY OF RIVERSIDE, MISSOURI:

By: Valerie S McEaw
Name: Valerie S. McEaw
Title: President
Dated: 10/2/2020

By: _____
Name: Kathleen L. Rose
Title: Mayor
Dated: _____

ATTEST: _____
Robin Kincaid, City Clerk

By: _____
Name: Brian Koral
Title: City Administrator
Dated: _____

WORK AUTHORIZATION AFFIDAVIT PURSUANT TO 285.530, RSMo

STATE OF MISSOURI)
) ss.
COUNTY OF Platte)

BEFORE ME, the undersigned authority, personally appeared Valerie S. McCaw who, being duly sworn, states on his oath or affirmation as follows:

1. My name is Valerie S. McCaw and I am currently the President of VSM Engineering, LLC (hereinafter "Contractor"), whose business address is 8008 N. Chatham Ave, KCMO, 64151, and I am authorized to make this Affidavit.

2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.

3. Consultant is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the provision of Engineering Services.

4. Consultant does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

Valerie S. McCaw
Affiant

Valerie S. McCaw
Printed Name

Subscribed and sworn to before me this 5 day of October, 2020.

Nicole L. Erickson
Notary Public



EXHIBIT A
Project Services

Perform on-call consulting engineer services, including but not limited to:

- Participate in discussions and meetings with City Staff, Board of Aldermen and other boards or commissions;
- Perform general day-to-day functions that are not typically project specific as directed by the City Administrator or his designee;
- Provide as-needed support to the City's Code Enforcement program;
- Provide as-needed support to the Community Development Department;
- Provide as-needed support to the City Engineer & Department of Public Works;
- Provide as-needed support to the City Administrator.



**Exhibit B
Compensation Schedule**

HOURLY RATES 2020

Classification	Hourly Rate*
Principal	\$200.00
Project Manager	\$200.00
Senior Engineer (PE)	\$175.00
Civil Engineer (PE)	\$150.00
Civil Engineer (EI)	\$110.00
Drafting	\$95.00
Administration	\$60.00
Intern	\$60.00

*Approved direct expenses will be billed per FAR regulations, etc. Mileage is billed at the current IRS approved mileage rate.

Exhibit C

Form of Task Order

**Task Order Number ____
For Engineering Services**

This Task Order is entered into as of the _____, 20__ (the “Effective Date”), by and between VSM Engineering, LLC, a Missouri corporation having an office at 8008 N Chatham Ave, Kansas City, Missouri 64151 (the “Consultant”) and the City of Riverside, Missouri, a Missouri municipal corporation (the “City”).

WHEREAS, the City has engaged Consultant to provide engineering services pursuant to the Agreement for Engineering Services dated _____, 20__ pursuant to which the City may task the Consultant to provide additional professional engineering services on a project-specific basis by acknowledging a separate Task Order.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows:

1. **Incorporation of Base Agreement.** This Task Order is subject to all terms and conditions contained in the Agreement for Engineering Services dated _____, 20__, that are not inconsistent with the specific terms contained herein, and the Agreement for Engineering Services dated _____, 20__, between the parties is incorporated herein as if set forth in full by this reference.
2. **Scope of Services.** The Scope of Services pursuant to this Task Order are as contained in Exhibit A.
3. **Term.** Consultant shall begin work pursuant to this Task Order upon its Effective Date, and shall [continue until otherwise completed or this Task Order is terminated] [be completed by final acceptance of the project as approved by the City].
4. **Compensation.** Unless compensation is set forth in this Task Order, compensation shall be as provided in the Agreement for Engineering Services dated _____, 20__, between the parties.
5. **Project Schedule.**

IN WITNESS WHEREOF, the Consultant and the City have executed this Agreement as of the Effective Date.

VSM ENGINEERING, LLC:

CITY OF RIVERSIDE, MISSOURI:

By: _____

By: _____

Name: _____

Name: Kathleen L. Rose

Title: _____

Title: Mayor

Dated: _____

Dated: _____

ATTEST: _____
Robin Kincaid, City Clerk

By: _____

Name: Brian Koral

Title: City Administrator

Dated: _____



City of Riverside Resolution Overview

Agenda Date:

October 20th, 2020

BACKGROUND:

The 2020/2021 budget allotted funds for the purchase of a new airbag rescue system. Staff is recommending the purchase of the Paratech Rapid Extrication Kit from Feld Fire Equipment for a total price of \$11,310. Feld Fire is the contracted vendor with Paratech in the Kansas City Metro area.

We did pursue cooperative purchasing on these items.

GSA total price of the system was \$14,104. They did not have the option to purchase as one kit.

It would have required us to combine systems, costing \$2,794 more than Feld.

HGAC listed G & W Diesel Services and Metro Fire Apparatus Specialists, Inc. as approved vendors for these items. Both were contacted, they were unable to provide a bid due to territorial contracts through Paratech.

Other Manufacture, systems are solely for vehicle stabilization. The Paratech system can be used in Trench Rescue, Vertical Rescue, and Structural rescue.

This is the same equipment that our technical rescue partners at KCFD & KCKFD have on their large rescue trucks. By having matching equipment there will be no need to remove equipment we may have put in place to stabilize the situation while waiting on their response.

BUDGETARY IMPACT:

The cost of this purchase is \$11,310.00.

A RESOLUTION AUTHORIZING THE PURCHASE OF AN AIRBAG RESCUE SYSTEM.

BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI AS FOLLOWS:

THAT the Board, pursuant to City Code Section 135.070.B, finds that the purchase of the airbag rescue system known as the Paratech Rapid Extrication Kit from Field Fire Equipment in the amount \$11,310 in accordance with the attached Quote dated September 30, 2020, would be in the best interest of the City and approves such purchase; and

FURTHER THAT the Mayor, the City Administrator, the Fire Chief, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Resolution and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of _____ 2020.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R-2020-103

A RESOLUTION APPROVING THE GRANT OF A PERMANENT RIGHT OF WAY CONVEYANCE, A PERMANENT ACCESS EASEMENT, AND TWO TEMPORARY WORK AREA EASEMENTS FROM THE CITY OF RIVERSIDE TO THE RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI IN CONNECTION WITH THE LEVEE RELIEF WELL AND DRAINAGE IMPROVEMENTS PROJECT

WHEREAS, the Board of Aldermen finds it to be a public purpose and in the best interest of the public to grant access to certain property further described herein in connection with construction and maintenance of the Levee Relief Well and Drainage Improvements Project;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI AS FOLLOWS:

THAT the Board of Aldermen (“Board”) hereby approves the grant of a Permanent Right-of-Way Conveyance, a Permanent Access Easement, and two Temporary Work Area Easements, in substantially the form attached hereto, to the Riverside-Quindaro Bend Levee District of Platte County, Missouri, and the Mayor is authorized to execute all of the conveyances on behalf of the City; and

FURTHER THAT the Mayor, the City Administrator, the Finance Director and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Resolution and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 20th day of October 2020.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

TITLE OF DOCUMENT: Permanent Right-of-Way Conveyance

DATE OF DOCUMENT: October __, 2020

GRANTOR(S): City of Riverside, Missouri, a Missouri political subdivision

GRANTEE(S): Riverside-Quindaro Bend Levee District
Of Platte County, Missouri, a Missouri political subdivision

ADDRESS: P. O. Box 168, Platte City, MO 64079

LEGAL DESCRIPTION: See page 5

(Return recorded document to McGinness & Shaw, LLC)

PERMANENT RIGHT-OF-WAY CONVEYANCE

KNOW ALL MEN BY THESE PRESENTS: That the CITY OF RIVERSIDE, MISSOURI, a Missouri political subdivision, herein the Grantor, in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, hereby grants, bargains, sells and conveys to the RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a Missouri political subdivision, herein the Grantee, its ~~lessees, licensees, successors and assigns~~, the right, privilege and perpetual right of way in fee as described below, on, under and over the tract of land described below, which said land of Grantor situate in the County of Platte in the State of Missouri, and the right of way across Grantor's said land is specifically described as follows:

A perpetual right-of-way in fee on, over and across the land described in Exhibit "A" which is attached hereto and incorporated herein by this reference, which is adjacent to Permanent Right-of-Way now owned by the Grantee, said Permanent Right-of-Way to be used as part of the L-385 Flood Protection System which is operated and maintained by Grantee; together with a right to remove or relocate any utility, railroad or pipelines either within existing utility, railroad or pipeline easements.

Subject to existing easements of record, public roads and highways.

The Grantee shall have the right to remove any existing fencing and any other structures or improvements located upon the right-of-way tract described in attached Exhibit "A" for the purpose of construction of the L-385 Levee Project improvements (the "Levee Project Improvements"), provided, however that the Grantee and/or its contractor shall notify Grantor a minimum of 15 days prior to taking possession of the right of way tract.

As part of the completion of the construction of the Levee Project Improvements, the Grantee and/or the contractor shall install a chain link fence and/or gates on the property line between the right of way tract described in attached Exhibit "A" and the Grantor's adjacent property.

This Permanent Right-of-Way Conveyance shall run with the land and shall be binding upon the Grantor and its successors and assigns

Grantor hereby covenants that it is the owner of the land described in Exhibit "A" attached hereto and has the right to grant the perpetual right-of-way to Grantee as described herein.

IN WITNESS WHEREOF, the GRANTOR has caused this instrument to be signed on this _____ day of October, 2020.

CITY OF RIVERSIDE, MISSOURI

By: _____
Mayor

ATTEST:

{SEAL}

City Clerk

ACCEPTED BY:

RIVERSIDE-QUINDARO BEND LEVEE DISTRICT

By: _____
Jeffrey W. Goodwin, President

ATTEST:

{SEAL}

Richie Benninghoven, Secretary

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this _____ day of October, 2020, before me, the undersigned, a Notary Public, appeared Kathleen L. Rose, to me personally known, who being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said City, and that said instrument was signed and sealed in behalf of said City by authorizing of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office the day and year last above written.

Notary Public

My commission expires:

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this ____ day of October, 2020, before me, the undersigned, a Notary Public, personally appeared Jeffrey W. Goodwin, to me personally known, who, being by me duly sworn, did say that he is the President of the RIVERSIDE QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said District, and that said instrument was signed and sealed on behalf of said District by authority of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Notary Public

My commission expires:

Exhibit "A"

All that part of the Southwest Quarter of Section 4, Township 50 North, Range 33 West, in the City of Riverside, Platte County, Missouri, described as follows:

Commencing at the Southeast Corner of Lot 2, RENNER PLAZA NO. 5, a subdivision of land in, in the City of Riverside, Platte County, Missouri; thence North $84^{\circ} 21' 30''$ West along the South line of said Lot 2, Renner Plaza No. 5, a distance of 512.03 feet to its intersection with the East Permanent Right-of-Way of the Riverside-Quindaro Bend Levee District as established by Circuit Court Case No. 99-CC-00930, recorded October 30, 2001, as Document No. 19451, in Book 957, at Page 142, at the Platte County Recorder's Office, said point being the Point of Beginning; thence South $26^{\circ} 56' 58''$ West, along said East Permanent Right-of-Way of the Riverside-Quindaro Bend Levee District, a distance of 6.18 feet to the Point of Beginning; thence South $10^{\circ} 51' 25''$ West, departing said East Permanent Right-of-Way of the Riverside-Quindaro Bend Levee District, a distance of 191.65 feet to a point on the South line of a tract of land conveyed to The City of Riverside, Missouri by a Special Warranty Deed, recorded May 13, 2010, as Instrument Number 2010005523, in Book 1156, at Page 968 at the Platte County Recorder's Office; thence North $84^{\circ} 21' 30''$ West, along said South line, a distance of 15.27 feet to its intersection with said East Permanent Right-of-Way of the Riverside-Quindaro Bend Levee District; thence North along said East Permanent Right-of-Way of the Riverside-Quindaro Bend Levee District the following Four (4) described courses: One (1), North $01^{\circ} 33' 22''$ East a distance of 78.93 feet; Two (2), North $23^{\circ} 26' 03''$ East a distance of 58.68 feet; Three (3), North $03^{\circ} 40' 14''$ East a distance of 55.34 feet; Four (4), South $86^{\circ} 47' 33''$ East a distance of 22.31 feet to the Point of Beginning. Containing 3,963 square feet, more or less.

The bearings used in this description are based upon the South line of said Lot 2 being North $84^{\circ} 21' 30''$ West.

TITLE OF DOCUMENT: Permanent Access Easement

DATE OF DOCUMENT: October __, 2020

GRANTOR(S): City of Riverside, Missouri, a Missouri
Political Subdivision

GRANTEE(S): Riverside-Quindaro Bend Levee District
Of Platte County, Missouri, a Missouri political
subdivision

ADDRESS: P. O. Box 168, Platte City, MO 64079

LEGAL DESCRIPTION: See pages 5 & 6

(Return recorded document to McGinness & Shaw, LLC)

PERMANENT ACCESS EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That the CITY OF RIVERSIDE, MISSOURI, a Missouri Political Subdivision, herein the Grantor, in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, hereby grants to the RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a Missouri political subdivision, herein the Grantee, its ~~lessees, licensees, successors and assigns~~, a permanent access easement and right of entry in, on, over and across the tracts of land described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Easement Area") beginning on the date of the recording of this easement instrument for use by the United States, its representatives, agents and contractors for ingress and egress on, over and across the Easement Area for the purpose of having access to and from W. Riverside Street which is adjacent to the easterly end of the Easement Area to Grantee's permanent right of way which is adjacent to the westerly end of the Easement Area to perform work necessary and incident to the construction of relief wells and drainage improvements (the "Project") and for use by the Grantee and/or its contractors to have access to and from Grantee's permanent right of way after completion of the work on the Project; reserving, however to the Grantor, its successors and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby granted to Grantee; subject, however, to existing easements for public roads and highways, public utilities and pipelines.

The Grantor shall receive notice from the Grantee and/or the contractor on the Project a minimum of 15 days prior to beginning work on the Project.

As part of the completion of the construction of the Project, the Grantee and/or the contractor shall restore the Easement Area to a similar condition as existed prior to beginning use of the Easement Area. In addition, Grantee shall repair any damage resulting from the use of the Easement Area by Grantee and/or its contractors following the completion of the Project work.

This Permanent Access Easement shall be binding upon the Grantor and its successors and assigns.

Grantor hereby covenants that it is the owner of the land within the Easement Area described in Exhibit "A" attached hereto and has the right to grant the easement rights to Grantee as set forth hereinabove.

IN WITNESS WHEREOF, the GRANTOR has caused this instrument to be signed on this _____ day of October, 2020.

CITY OF RIVERSIDE, MISSOURI

By: _____
Mayor

ATTEST:

{SEAL}

City Clerk

ACCEPTED BY:

RIVERSIDE-QUINDARO BEND LEVEE
DISTRICT

By: _____
Jeffrey W. Goodwin, President

ATTEST:

{SEAL}

Richie Benninghoven, Secretary

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this _____ day of October, 2020, before me, the undersigned, a Notary Public, appeared Kathleen L. Rose, to me personally known, who being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said City, and that said instrument was signed and sealed on behalf of said City by authorizing of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office the day and year last above written.

My commission expires: _____
Notary Public

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this ____ day of October, 2020, before me, the undersigned, a Notary Public, personally appeared Jeffrey W. Goodwin, to me personally known, who, being by me duly sworn, did say that he is the President of the RIVERSIDE QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said District, and that said instrument was signed and sealed on behalf of said District by authority of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Notary Public

My commission expires:

Exhibit "A"

All that part of the Southwest Quarter of Section 4, Township 50 North, Range 33 West, in the City of Riverside, Platte County, Missouri, described as follows:

Commencing at the Southeast Corner of Lot 2, RENNER PLAZA NO. 5, a subdivision of land in, in the City of Riverside, Platte County, Missouri; thence South $04^{\circ}45'55''$ East, along the West Right-of-Way line of West Riverside Street a distance of 161.54 feet; thence North $83^{\circ}33'35''$ West, departing the West Right-of-Way of said West Riverside Street, a distance of 336.93 feet to a point on the East line of a tract of land conveyed to The City of Riverside, Missouri by a Special Warranty Deed, recorded May 13, 2010, as Instrument Number 2010005523, in Book 1156, at Page 968 at the Platte County Recorder's Office, said point being the Point of Beginning; thence South $04^{\circ}46'04''$ East, along said East line, a distance of 25.49 feet; thence North $83^{\circ}33'35''$ West a distance of 226.49 feet; thence North $10^{\circ}51'25''$ East a distance of 25.07 feet; thence South $83^{\circ}33'35''$ East a distance of 219.60 feet to the Point of Beginning. Containing 5,576 square feet, more or less.

The bearings used in this description are based upon the South line of said Lot 2 being North $84^{\circ}21'30''$ West.

Exhibit "A"

All that part of the Southwest Quarter of Section 4, Township 50 North, Range 33 West, in the City of Riverside, Platte County, Missouri, described as follows: *

Commencing at the Southeast Corner of Lot 2, RENNER PLAZA NO. 5, a subdivision of land in, in the City of Riverside, Platte County, Missouri; thence South $04^{\circ}45'55''$ East, along the West Right-of-Way line of West Riverside Street a distance of 161.54 feet to the Point of Beginning; thence North $83^{\circ}33'35''$ West, departing the West Right-of-Way of said West Riverside Street, a distance of 336.93 feet to a point on the East line of a tract of land conveyed to The City of Riverside, Missouri by a Special Warranty Deed, recorded May 13, 2010, as Instrument Number 2010005523, in Book 1156, at Page 968 at the Platte County Recorder's Office; thence South $04^{\circ}46'04''$ East, along said East line of a tract of land conveyed to The City of Riverside, Missouri, a distance of 25.49 feet; thence South $83^{\circ}33'35''$ East distance of 336.93 feet to a point on the West Right-of-Way of said West Riverside Street; thence North $04^{\circ}45'55''$ West, along the West Right-of-Way of said West Riverside Street, a distance of 25.49 feet to the Point of Beginning. Subject to the terms of a Private Right-of-Way Easement as dedicated by a Right-of-Way Easement Document Number 21934, recorded in Book 315, at Page 353 at the Platte County Recorder's Office. Containing 8,423 square feet, more or less.

The bearings used in this description are based upon the South line of said Lot 2 being North $84^{\circ}21'30''$ West.

TITLE OF DOCUMENT: Temporary Work Area Easement

DATE OF DOCUMENT: October ____, 2020

GRANTOR(S): City of Riverside, Missouri, a Missouri political subdivision

GRANTEE(S): Riverside-Quindaro Bend Levee District
Of Platte County, Missouri, a Missouri political subdivision

ADDRESS: P. O. Box 168, Platte City, MO 64079

LEGAL DESCRIPTION: See page 5

(Return recorded document to McGinness & Shaw, LLC)

TEMPORARY WORK AREA EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That the CITY OF RIVERSIDE, MISSOURI, a Missouri political subdivision, herein the Grantor, in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, hereby grants to the RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a Missouri political subdivision, herein the Grantee, its ~~lessees, licensees,~~ successors ~~and assigns,~~ a temporary easement and right of entry in, on, over and across a tract of land described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Easement Area") beginning on the date of the recording of this easement instrument and ending on January 31, 2022 for use by the United States, its representatives, agents and contractors as a work area, including the right to move, store and remove equipment and supplies, and erect and remove temporary structures on the Easement Area and to perform any other work necessary and incident to the construction of relief wells and drainage improvements (the "Project") together with the right to remove obstructions, vegetation, structures or obstacles within the limits of the Easement Area; reserving, however to the Grantor, its successors and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby granted to Grantee; subject, however, to existing easements for public roads and highways, public utilities and pipelines.

The Grantor shall receive notice from the Grantee and/or the contractor on the Project a minimum of 15 days in advance of taking possession of the Easement Area.

As part of the completion of the construction of the Project, the Grantee and/or its contractor shall restore the Easement Area to a similar condition as existed prior to taking possession of the Easement Area.

This Temporary Work Area Easement shall be binding upon the Grantor and its successors and assigns.

Grantor hereby covenants that it is the owner of the land within the Easement Area described in Exhibit "A" attached hereto and has the right to grant the easement rights to Grantee as set forth hereinabove.

IN WITNESS WHEREOF, the GRANTOR has caused this instrument to be signed on this _____ day of October, 2020.

CITY OF RIVERSIDE, MISSOURI

By: _____
Mayor

ATTEST:

{SEAL}

City Clerk

ACCEPTED BY:

RIVERSIDE-QUINDARO BEND LEVEE DISTRICT

By: _____
Jeffrey W. Goodwin, President

ATTEST:

{SEAL}

Richie Benninghoven, Secretary

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this _____ day of October, 2020, before me, the undersigned, a Notary Public, appeared Kathleen L. Rose, to me personally known, who being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said City, and that said instrument was signed and sealed in behalf of said City by authorizing of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office the day and year last above written.

Notary Public

My commission expires:

STATE OF MISSOURI)
) ss.
COUNTY OF PLATTE)

On this ____ day of October, 2020, before me, the undersigned, a Notary Public, personally appeared Jeffrey W. Goodwin, to me personally known, who, being by me duly sworn, did say that he is the President of the RIVERSIDE QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said District, and that said instrument was signed and sealed on behalf of said District by authority of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Notary Public

My commission expires:

Exhibit "A"

All that part of Lots 18 and 19, RENNER PLAZA NO. 5, a subdivision of record in the City of Riverside, Platte County, Missouri, described as follows:

Commencing at the Southwest corner of said Lot 19; thence North $17^{\circ}34'01''$ West, along the West lines of said Lot 19, a distance of 69.67 feet to the Point of Beginning; thence North $17^{\circ}34'01''$ West, continuing along the West lines of said Lots 19 and 18, a distance of 112.90 feet; thence North $70^{\circ}30'49''$ East, departing said West line, a distance of 211.40 feet; thence South $19^{\circ}29'11''$ East a distance of 112.83 feet; thence South $70^{\circ}30'49''$ West a distance of 215.18 feet to the Point of Beginning. Containing 24,066 square feet, more or less.

The bearings used in this description are based upon the South line of Lot 2, said RENNER PLAZA NO. 5, having a bearing of North $84^{\circ} 21' 30''$ West.

TITLE OF DOCUMENT: Temporary Work Area Easement

DATE OF DOCUMENT: October __, 2020

GRANTOR(S): City of Riverside, Missouri, a Missouri political subdivision

GRANTEE(S): Riverside-Quindaro Bend Levee District
Of Platte County, Missouri, a Missouri political subdivision

ADDRESS: P. O. Box 168, Platte City, MO 64079

LEGAL DESCRIPTION: See page 5

(Return recorded document to McGinness & Shaw, LLC)

TEMPORARY WORK AREA EASEMENT

KNOW ALL MEN BY THESE PRESENTS: That the CITY OF RIVERSIDE, MISSOURI, a Missouri political subdivision, herein the Grantor, in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, hereby grants to the RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a Missouri political subdivision, herein the Grantee, its ~~lessees, licensees,~~ successors ~~and assigns,~~ a temporary easement and right of entry in, on, over and across a tract of land described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Easement Area") beginning on the date of recording this Easement Instrument and ending on January 31, 2022 for use by the United States, its representatives, agents and contractors as a work area, including the right to move, store and remove equipment and supplies, and erect and remove temporary structures on the Easement Area and to perform any other work necessary and incident to the construction of relief wells and drainage improvements (the "Project") together with the right to remove obstructions, vegetation, structures or obstacles within the limits of the Easement Area; reserving, however to the Grantor, its successors and assigns, all such rights and privileges as may be used without interfering with or abridging the rights and easement hereby granted to Grantee; subject, however, to existing easements for public roads and highways, public utilities and pipelines.

The Grantor shall receive notice from the Grantee and/or the contractor on the Project a minimum of 15 days in advance of taking possession of the Easement Area.

As part of the completion of the construction of the Project, the Grantee and/or its contractor shall restore the Easement Area to a similar condition as existed prior to taking possession of the Easement Area.

This Temporary Work Area Easement shall be binding upon the Grantor and its successors and assigns.

Grantor hereby covenants that it is the owner of the land within the Easement Area described in Exhibit "A" attached hereto and has the right to grant the easement rights to Grantee as set forth hereinabove.

IN WITNESS WHEREOF, the GRANTOR has caused this instrument to be signed on this _____ day of October, 2020.

CITY OF RIVERSIDE, MISSOURI

By: _____
Mayor

ATTEST:

{SEAL}

City Clerk

ACCEPTED BY:

RIVERSIDE-QUINDARO BEND LEVEE DISTRICT

By: _____
Jeffrey W. Goodwin, President

ATTEST:

{SEAL}

Richie Benninghoven, Secretary

STATE OF MISSOURI)
)ss.
COUNTY OF PLATTE)

On this _____ day of October, 2020, before me, the undersigned, a Notary Public, appeared Kathleen L. Rose, to me personally known, who being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said City, and that said instrument was signed and sealed in behalf of said City by authorizing of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said City.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office the day and year last above written.

Notary Public

My commission expires:

STATE OF MISSOURI)
) ss.
COUNTY OF PLATTE)

On this ____ day of October, 2020, before me, the undersigned, a Notary Public, personally appeared Jeffrey W. Goodwin, to me personally known, who, being by me duly sworn, did say that he is the President of the RIVERSIDE QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI, a body politic and corporate duly authorized, incorporated and existing under and by virtue of the laws of the State of Missouri, and that the seal affixed to the foregoing instrument is the corporate seal of said District, and that said instrument was signed and sealed on behalf of said District by authority of its Governing Body, and said officer acknowledged said instrument to be executed for the purposes therein stated and as the free act and deed of said District.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal the day and year first above written.

Notary Public

My commission expires:

Exhibit "A"

All that part of the Southwest Quarter of Section 4, Township 50 North, Range 33 West, in the City of Riverside, Platte County, Missouri, described as follows:

Commencing at the Southeast Corner of Lot 2, RENNER PLAZA NO. 5, a subdivision of land in, in the City of Riverside, Platte County, Missouri; thence North $84^{\circ} 21' 30''$ West along the South line of said Lot 2, Renner Plaza No. 5, a distance of 512.03 feet to its intersection with the East Permanent Right-of-Way of the Riverside-Quindaro Bend Levee District as established by Circuit Court Case No. 99-CC-00930, recorded October 30, 2001, as Document No. 19451, in Book 957, at Page 142, at the Platte County Recorder's Office, said point being the Point of Beginning; thence South $26^{\circ} 56' 58''$ West, along said Permanent Right-of-Way, a distance of 6.18 feet; thence South $10^{\circ} 51' 25''$ West a distance of 191.65 feet, to a point on the South line of a tract of land conveyed to The City of Riverside, Missouri by a Special Warranty Deed, recorded May 13, 2010, as Instrument Number 2010005523, in Book 1156, at Page 968 at the Platte County Recorder's Office; thence South $84^{\circ} 21' 30''$ East, along the South line of said Tract of land, a distance of 34.26 feet; thence North $03^{\circ} 29' 13''$ East a distance of 193.85 feet; thence North $62^{\circ} 40' 33''$ West a distance of 7.86 feet to the Point of Beginning. Containing 4,230 square feet, more or less.

The bearings used in this description are based upon the South line of said Lot 2 being North $84^{\circ} 21' 30''$ West.

RESOLUTION NO. R-2020-104

A RESOLUTION AWARDDING THE BID FOR CONSTRUCTION OF CERTAIN SECTIONS OF THE 2020 INDIAN HILLS CIPP PROJECT AND APPROVING THE AGREEMENT BETWEEN THE CITY AND SAK CONSTRUCTION, LLC FOR CONSTRUCTION OF SUCH PROJECT

WHEREAS, the City issued a request for bids for the construction of improvements for the 2020 Indian Hills CIPP (Project No. 152-020) ("Project"); and

WHEREAS, the City received four (4) responses to its request for bid; and

WHEREAS, the lowest bid still exceeded Staff's budgetary estimations, and thus Staff recommends removing the two sections at the end of the run by removing base bid items 7 and 8; and

WHEREAS, even with removing the two sections at the end of the run, the proposal submitted by SAK Construction, LLC in the amount of \$62,235.00 is still the lowest price and it has been evaluated by the City and recommended as the most advantageous proposal for performance of the project; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to enter into a contract with SAK Construction, LLC to perform the Project.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE MISSOURI AS FOLLOWS:

THAT the proposal of SAK Construction, LLC for the construction of the 2020 Indian Hills CIPP Project (except base bid items 7 and 8) in the amount of \$62,235.00 is hereby accepted and approved; and

FURTHER THAT an agreement by and between the City of Riverside and SAK Construction, LLC in substantially the same form as attached hereto in Exhibit "A" and incorporated herein by reference is hereby authorized and approved, and the Mayor is authorized to execute the same on behalf of the City; and

FURTHER THAT the Mayor, City Administrator, City Attorney, and Finance Director are hereby authorized to execute all documents and agreements necessary or incidental to carry out the terms and conditions of such bid award and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside Missouri the 20th day of October 2020.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

EXHIBIT "A"

2020 INDIAN HILLS CIPP PROJECT - Project Manual

PROJECT MANUAL

2020 INDIAN HILLS CIPP PROJECT

PROJECT NO: 152-020

The City of Riverside, Missouri

September 21, 2020

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DIVISION 0 - BIDDING AND CONTRACT DOCUMENTS

**CITY OF RIVERSIDE, MISSOURI
ADVERTISEMENT FOR BIDS**

Separate sealed bids for the **2020 Indian Hills CIPP Project (Project No. 152-020)** will be received by the City Clerk at Riverside City Hall, 2950 NW Vivion Road, Riverside, Missouri until **10:00 A.M., on Tuesday, October 13, 2020**, and then publicly opened and read aloud at Riverside City Hall.

The Information for Bidders, Form of Bid, Agreement, Plans, Specifications, and forms of Payment Bond, and other Contract Documents may be examined at the office of the City Engineer at the above city hall address. Copies may also be obtained at the above city hall address. The Information for bidders and advertisement can be viewed on the City of Riverside's website <http://www.riversidemo.com/rfps>.

The City reserves the right to waive any informality or to reject any or all bids.

Dated: September 21,2020

CITY OF RIVERSIDE, MISSOURI
INFORMATION FOR BIDDERS

The City of Riverside, Missouri (the "City") invites sealed bids on the forms contained in the Bid Package and Contract Documents for the

2020 INDIAN HILLS CIPP PROJECT
(Project No. 152-020)

1. Receipt and Opening of Bids. Bids will be received by the City at the office of the City Clerk, Riverside City Hall, 2950 NW Vivion Road, Riverside, MO 64150, until **10:00 a.m.** on **June 18, 2020**, at which time all sealed bids will be publicly opened and read in the presence of one or more witnesses. The envelope(s) containing the bids must be sealed, clearly marked on the outside of the envelope **"2020 INDIAN HILLS CIPP PROJECT (Project No. 152-020)"** and addressed to the City Clerk at Riverside City Hall.

The City reserves the right to award the contract by sections, to accept or reject any and all bids, to waive any technicalities or irregularities therein, to determine in its sole discretion the lowest responsive and responsible bidder, and to award the contract on such basis. Any bid may be withdrawn at the request of the bidder for return of the bid packet submitted by filing a written request with the City Clerk prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within 90 days after the actual date of the opening thereof.

2. There will not be a **Pre-Bid Meeting**.

3. Rejection of all Bids. If the City rejects all Bids, the City may: (1) re-advertise or re-solicit Bids following the City's normal bidding procedure; or (2) use an expedited Bid submission schedule when the City determines that the delay would not be in the best interest of the project or the City.

BIDDER AGREES THAT REJECTION SHALL CREATE NO LIABILITY ON THE PART OF THE CITY BECAUSE OF SUCH REJECTION, AND THE SUBMISSION OF ANY BID IN RESPONSE TO THIS INVITATION SHALL CONSTITUTE AN AGREEMENT OF THE BIDDER TO THESE CONDITIONS.

4. Preparation and Submission of Bid. Each bid must be submitted on the prescribed form(s) and accompanied by:

- (1) Qualifications of Bidder (Experience Questionnaire) with Certificate of Good Standing
- (2) Affidavit of Work Authorization with E-Verify attached (2 pages)
- (3) Bid Form

All blank spaces for bid prices must be filled in, in ink or typewritten, and the foregoing Certifications must be fully completed and executed when submitted. On alternate items for which a bid is not submitted, a written indication of "no bid" on the bid form is required. No oral, electronic, facsimile or telephonic bids or alterations will be considered.

A complete set of the bidding documents are on file for examination at the office of the City Engineer at Riverside City Hall or on the City of Riverside's website <http://www.riversidemo.com/rfps>. A copy the bidding documents may be obtained from Riverside City Hall, Telephone 816-741-3993.

CONTRACTORS SHOULD READ AND BE FULLY FAMILIAR WITH ALL BIDDING AND CONTRACT DOCUMENTS BEFORE SUBMITTING A BID. IN SUBMITTING A BID, THE

BIDDER WARRANTS THAT IT HAS READ THE BIDDING AND CONTRACT DOCUMENTS AND IS FULLY FAMILIAR THEREWITH, THAT CONTRACTOR HAS VISITED THE SITE OF THE WORK TO FULLY INFORM ITSELF AS TO ALL EXISTING CONDITIONS AND LIMITATIONS, AND CONTRACTOR HAS INCLUDED IN THE BID A SUM TO COVER THE COST OF ALL ITEMS OF THE WORK.

The submission of a bid will constitute an incontrovertible representation by the bidder that the Bid Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the work.

Bids by a corporation must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested by the secretary or an assistant secretary. The corporate address shall be shown below the signature.

Bids by a partnership must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown below the signature.

5. Addenda and Interpretations. No interpretation of the meaning to the specifications, or other pre-bid documents will be made to any bidder orally. Every request for such interpretation should be addressed to:

Resident Project Representative, City of Riverside: Travis Hoover: thoover@riversidemo.com

and to be given consideration must be received by **5pm on Oct 8th, 2020.**

Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the Bid Documents which, if issued, will be mailed by the fastest delivery method available via registered mail or overnight delivery, and may also be mailed electronically or faxed to all prospective bidders recorded as having received the Bid Documents, not later than three (3) calendar days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the Contract Documents. Addenda may also be issued to modify the Bid Documents as deemed advisable by the City. At the time of Bid submission, each Bidder shall verify that it has considered all written addenda. **No one is authorized to make any clarifications, interpretations or modifications or give any instructions to the bidders during the bidding period except as described in this Section.**

6. Substitute Material and Equipment. The contract, if awarded, will be on the basis of material and equipment described in the drawings or specified in the specifications without consideration of possible substitute of "or-equal" items. Whenever it is indicated in the drawings or specified in the specifications that a substitute "or-equal" item of material or equipment may be furnished or used by Contractor if acceptable to City, application for such acceptance will not be considered by City until after the "effective date of the Agreement".

7. Subcontracts. As part of the experience questionnaire, the bidder shall submit to the City with the Bid a list of all proposed subcontractors to be used on the project. The list shall indicate those portions of the work each subcontractor will be performing. The Contractor shall also submit a list of suppliers of major materials to be used on the project. The list shall indicate which materials each supplier is furnishing.

The Bidder must be capable of demonstrating to the satisfaction of City that bidder has the capability at the time of submission of the bid to manage or perform all of the Work required to be performed on the project by Contractor under the Agreement.

8. Qualifications of Bidder (Experience Questionnaire). The City may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted. At a minimum, each Bidder must submit the following information with the Bid:

Authority to Do Business in Missouri. Each bid must contain evidence of bidder's qualification and good standing to do business in the State of Missouri or covenant to obtain such qualification prior to award of the contract.

Key Personnel. Identify the following Key Personnel proposed for the Project. (NOTE: Key Personnel must be committed to the Project for its duration, and may not be removed or substituted without the City's prior written consent.)

GC Project Manager
On-Site Field Superintendent
QC/QA Manager
Safety Officer

For each of the Key Personnel, provide the following background information:

- Years of employment with current employer;
- Other projects this person will be involved with concurrently with the project;
- Provide professional registrations, education, certifications and credentials held by the person that are applicable to the Project.

Quality Assurance/Quality Control Plan. Provide a summary of Bidder's Quality Assurance/Quality Control Plan for this project

- Describe key issues that might affect the Project schedule and how Bidder proposes to address them
- Provide a statement regarding all work performed two (2) years immediately preceding the date of the Bid that contains either (a) any written notices of violations of any federal or state prevailing wage statute in which prevailing wage penalties were assessed against the Bidder or paid by the Bidder; or (b) a statement that there have been no such written notices of violations or such penalties assessed

Statement of Assurances. Provide affirmation of the following items:

- Statement that Bidder is current on payment of Federal and State income tax withholdings and unemployment insurance payments
- Statement that the Bidder has not been rescinded or debarred from any bidding, contractual, procurement or other such programs by federal state or local entities.
- Statement of Bidder's litigation and/or arbitration history over the past seven (7) years including final ruling. Pending cases must be disclosed with a notation that the matter is still unresolved.

- Statement of Bidder's bond history over the past seven (7) years including any incidences of failure to perform.
- Provide sworn affidavits as outlined in the Information to Bidders' concerning Bidder's participation in the federal work authorization program.
- Statement that there is no collusion or fraud with reference to illegal relationships of bidders and representatives of the City, bid pooling or strawbids

9. Time of Completion and Liquidated Damages. Bidder must agree to commence work on or before a date to be specified in a written "Notice to Proceed" of the City and to fully complete the project by 03/15/2021. Bidder must agree also to pay as liquidated damages, the sum of \$100 for each consecutive calendar day thereafter as hereinafter provided in the Agreement and Contract Documents. No time extensions will be granted, except in case of unusual (unseasonable) weather conditions or additional work requested by the City. **Bidder agrees that the sum of \$100 per day is a fair and reasonable approximation of the actual damages incurred by the City for the Bidder's failure to complete the project within the time outlined above and that such liquidated damages in this Section are not penal in nature but rather the parties' attempt to fairly quantify the actual damages incurred by the City for such delays.**

10. Conditions of Work. Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of its obligation to furnish all material and labor necessary to carry out the provisions of the contract. Insofar as possible the Contractor, in carrying out the work, must employ such methods or means as will not cause any interruption of or interference with the work of any other contractor.

11. Laws and Regulations. The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

12. Method of Award - Lowest Responsible Bidder. If at the time this contract is to be awarded, the lowest bid submitted by a responsible bidder does not exceed the amount of funds then estimated by the City as available to finance the contract; the contract will be awarded to the "lowest responsible bidder". If such bid exceeds such amount, the City may reject all bids or may award the contract on such items as identified by and deemed in the best interest of the City, in its sole discretion, as produces a net amount which is within the available funds. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

If this solicitation includes Bid Alternates, the City, in its sole discretion, may include any, all or none of the Alternates in determining the lowest responsible Bid. The City may include the Alternates in any combination and in any order or priority as deemed in the best interest of the City. The City may make this determination at any time after bid closing and prior to contract award. The City will act in the best interest of the City in determining whether to include any, all or none of the Alternates and the combination and priority of any Alternates selected. If additional funding becomes available after Contract award, the City may add any or all of the Alternates to the Agreement by Change Order.

The City may consider the qualifications and experience of subcontractors and other persons and organizations (including those who are to furnish the principal items of material or equipment) proposed for portions of the work. Operating costs, maintenance considerations, performance data and guarantees of materials and equipment may also be considered by the City.

The City reserves the right to reject any and all bids, to waive any and all informalities, and the right to disregard all nonconforming, non-responsive or conditional bids. In evaluating bids, the City shall consider the qualifications of the bidders, whether or not the bids comply with the prescribed requirements, and alternates and unit prices if requested in the Bid.

The City may conduct such investigations as it deems necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial ability of the bidders, proposed subcontractors and other persons and organizations to do the work in accordance with the Contract Documents to the City's satisfaction within the prescribed time.

The City reserves the right to reject the bid of any bidder who does not pass any such evaluation to the City's satisfaction.

If the contract is to be awarded, it will be awarded to the lowest responsible bidder whose evaluation, in the sole determination by the City, indicates to the City that the award will be in the best interests of the project.

13. Obligation of Bidder. At the time of the opening of bids, each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the Contract Documents (including all addenda). The failure or omission of any bidder to examine any form, instrument, or document shall in no way relieve any bidder from any obligation in respect to the bid submitted. On request, City will provide each Bidder access to the site to conduct such investigations and tests as each Bidder deems necessary for submission of his bid.

14. Federal Work Authorization Program Participation. Bidders are informed that pursuant to Section 285.530, RSMo, as a condition of the award of any contract in excess of five thousand dollars (\$5,000), the successful bidder shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection to the contracted services. The affidavit shall further provide that the successful bidder does not knowingly employ any person who is an unauthorized alien in connection to the contracted services.

15. Proof of Lawful Presence. RSMo 208.009 requires that contractors provide affirmative proof that the Contractor is a citizen or permanent resident of the United States or is lawfully present in the United States. Affirmative proof can be established through a Valid Driver's License; US Birth Certificate (certified with an embossed, stamped or raised seal issued by a state or local government – hospital certificates are not acceptable); US Passport (valid or expired); US Certificate of Citizenship, Naturalization or Birth Abroad; US Military Identification Card or Discharge Papers accompanied by a copy of US Birth Certificate issued by a state or local government.

16. Safety Standards and Accident Prevention. With respect to all work performed under this contract, the Contractor shall:

- a. Comply with the safety standards provisions of applicable laws, building and construction codes, and the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, the requirements of the Occupational Safety and Health Act of 1970 (Public Law 91-596), and the requirements of Section 292.675, RSMo
- b. Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.

c. Maintain at Contractor's office or other well known place at the job site, all articles necessary for giving first aid to the injured, and shall make arrangements for the immediate removal to a hospital or a doctor's care of persons (including employees), who may be injured on the job site.

d. Bidders are informed that the Project is subject to the requirements of Section 292.675, RSMo, which requires all contractors or subcontractors doing work on the Project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration ("OSHA") or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. The training must be completed within sixty (60) days of the date of work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation.

17. American Products. Pursuant to RSMo 34.353, any manufactured good or commodities used or supplied in the performance of the contract (or subcontract) shall be manufactured or produced in the United States, unless determined to be exempt as provided in state law.

18. Transient Employers. Pursuant to RSMo 285.230, every transient employer (employer not domiciled in Missouri) must post in a prominent and easily accessible place at the work site a clearly legible copy of the following: 1) Notice of registration for employer withholding issued by the Missouri Director of Revenue, 2) Proof of coverage for workers' compensation insurance or self-insurance verified by the Missouri Department of Revenue through the records of the Division of Workers Compensation; and 3) Notice of registration for unemployment insurance issued to such employer by the Division of Employment Security. Contractor shall be liable for a penalty of \$500.00 per day until such notices required by RSMo 285.230 et seq. are posted.

19. Current City Business License. The successful bidder, and all subcontractors, shall obtain a current city business license prior to beginning construction.

20. Sales Tax Exemption Certificate. The City will supply the Contractor with a Project Exemption Certificate for use in purchasing materials and supplies used on the project. The Contractor shall, in preparing its bid, omit from its computed costs all sales and use taxes related to the purchase of materials or other tangible personal property incorporated into or consumed in the construction of the Project.

21. Non Discrimination and Equal Opportunity. Contractor shall ensure that all employees are treated equally without regard to their race, color, religion, sex, age, handicap or national origin. The City hereby notifies all bidders that socially and economically disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, age, ancestry or national origin in consideration for an award. The City of Riverside is an equal opportunity employer and encourages minority, women and disadvantaged contractors to submit bids.

22. Security for Payment. Simultaneously with delivery of the executed contract, the Contractor shall furnish a surety bond or bonds as security for faithful payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract. The Bond furnished by bidder shall contain the requirements and conditions set forth in and shall comply in all respects with Section 107.170 RSMo and other applicable legal requirements. The surety on such bond shall be a duly authorized surety company satisfactory to the City and **shall have a rating of at least "A-" from Best's** in an amount equal to one hundred percent (100%) of the contract price that does not include

the cost of operation, maintenance and money. Attorneys-in-fact who sign contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

23. Signing of Agreement. When City gives a Notice of Award to the successful bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement and all other Contract Documents. Within ten (10) days thereafter Contractor shall sign and deliver at least three (3) counterparts of the Agreement to City with all other Contract Documents attached and signed as required, together with the required bonds, evidence of insurance, city licenses and work authorization affidavit and documentation. Within ten (10) days thereafter City will deliver all fully signed counterparts to Contractor. The City may issue a Notice to Proceed with or at any time after delivery of signed counterparts to Contractor.

BID FOR UNIT PRICE

To: City of Riverside, Missouri
Project: 2020 INDIAN HILLS CIPP
Project No. 152-020
Date October 13, 2020

Proposal of SAK Construction, LLC (hereinafter called "Bidder") a corporation/partnership/individual/or other entity organized and existing under the laws of the State of Missouri, a corporation/partnership/ or individual doing business as a Limited Liability Company.

To the City of Riverside, Missouri (hereinafter called "City")

To Whom It May Concern:

The Bidder, in compliance with your invitation for bids for the construction of the above referenced project having examined the specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the City and to fully complete the project within one hundred twenty (120) consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of \$100 for each consecutive calendar day thereafter that the project is not complete, as provided in the Contract Documents. Bidder agrees that the sum of \$100 per day is a fair and reasonable approximation of the actual damages incurred by the City for the Bidder's failure to complete the project within the time outlined above and that such liquidated damages in this section are not penal in nature but rather the parties' attempt to fairly quantify the actual damages incurred by the City for such delays.

Bidder acknowledges receipt of the following addendum(s):

Bidder agrees to perform all of the project work described in the scope of work, for the unit prices contained in the attached Bid for Unit Price attached hereto. The total bid amount is:

(\$ 94,895.00)

The unit prices attached shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for. Changes shall be processed in accordance with Article VII of the Agreement.

Bidder understands that the City reserves the right to reject any or all bids and to waive any informality in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 90 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract attached within 10 days and deliver a Surety Bond as required by the Agreement.

THE UNDERSIGNED BIDDER AGREES THAT REJECTION SHALL CREATE NO LIABILITY ON THE PART OF THE CITY OF RIVERSIDE, MISSOURI BECAUSE OF SUCH REJECTION, AND THE FILING OF ANY BID IN RESPONSE TO THIS INVITATION SHALL CONSTITUTE AN AGREEMENT OF THE BIDDER TO THESE CONDITIONS.

(SEAL - if bid is by a ^{LLC} corporation)

Respectfully submitted:

By 
Name: Jerome P. Shaw, Jr.
Title: President
Street: 864 Hoff Road
City, State, Zip: O'Fallon, MO 63366
Phone: 636.385.1000

BID FORM

BID FOR UNIT PRICE CONTRACTS (Pricing)

CONTRACTOR: SAK Construction, LLC

2020 INDIAN HILLS CIPP PROJECT (152-020)

ITEM NO.	BID ITEM DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	PRICE EXTENSION
1	Mobilization (limited to 8% of total Bid Price)	1	LS	\$3,500.00	\$3,500.00
2	CCTV Pre-CIPP Investigation, 15"-42" Pipe	615	LF	\$7.00	\$4,305.00
3	Cured-in-Place Pipe, 15" diameter	160	LF	\$51.00	\$8,160.00
4	Cured-in-Place Pipe, 18" diameter	30	LF	\$210.00	\$6,300.00
5	Cured-in-Place Pipe, 21" diameter	190	LF	\$94.00	\$17,860.00
6	Cured-in-Place Pipe, 30" diameter	165	LF	\$134.00	\$22,110.00
7	Cured-in-Place Pipe, 36" diameter	40	LF	\$395.00	\$15,800.00
8	Cured-in-Place Pipe, 42" diameter	30	LF	\$562.00	\$16,860.00
	TOTAL BID				\$94,895.00

Notes:

Quantities are estimates for bidding purposes. Payment will be based on actual measured units

Item NO. 1

- Note that mobilization is limited to 8% of total bid price.

Item NO. 2

- Line Item 2 represents Contractor's full cost for performing only the pre-CCTV investigation.

Item NO. 3-8

- Includes the post-CIPP CCTV investigation, and other items set forth in Specification 02532.

All Items must be completed by March 15, 2021

EXPERIENCE QUESTIONNAIRE

(To be completed by each Bidder and submitted with Bid)

FAILURE TO COMPLETE THIS FORM WILL RESULT IN THE REJECTION OF THE BID.

SAK Construction, LLC Boyd Hirtz
(Company Name) (Primary Contact Name)

864 Hoff Road O'Fallon, MO 63366
(Address) (City, State, Zip Code)

636.385.1000 636.385.1100 bidcippc@sakcon.com
(Phone Number) (Fax Number) (E-mail)

Federal ID Number: 20-4193988 or SSN: N/A

(Check all that apply)

- | | | |
|---|-------------------------------------|---|
| <input checked="" type="checkbox"/> General Contracting | <input type="checkbox"/> Electrical | <input type="checkbox"/> Plumbing |
| <input checked="" type="checkbox"/> CIPP | <input type="checkbox"/> Demolition | <input checked="" type="checkbox"/> Earthwork |
| <input checked="" type="checkbox"/> Other: Tunneling | | |

Name of State(s) in which incorporated: Missouri

Date(s) of incorporation: 1/27/2006

Attach Certificate of Good Standing for State in which incorporated.
Please see attached MO Certificate of Good Standing.

If not incorporated in Missouri, also **attach Certificate of Authority to do Business in Missouri.**

Certificate Number: CERT-IN28713 Date: 10/8/2020

Name of the following officers:

Jerome Shaw, Jr. Joe Feuerborn
(President's Name) (Vice-President's Name)

Roger Archibald Roger Archibald
(Secretary's Name) (Treasurer's Name)

Date of Organization: 1/27/2006

Type of Partnership: N/A General N/A Limited N/A Association

Names and addresses of all partners (use additional sheet if necessary):

N/A

(Name) (Address) (City, State, Zip)

(Name) (Address) (City, State, Zip)

1. How many years has your Company been in business as a contractor under your present business name? 14
2. List all other prior business names and locations under which you or any partner, principal or other officer of your company has ever done business:

SAK Construction of CA, LP - 4253 Duluth Avenue, Rocklin, CA 95765

3. How many years' experience in the proposed type and size of construction work has your Company had: (a) as a general contractor 14; (b) as a subcontractor 14?
4. List the three most recent projects your Company has completed similar in scope to the proposed work:

Project Name or City 2019 WW Collection System - Paducah, KY

Contact Name John Hodges (Paducah-McCracken Joint Sewer Agency) Phone 207.575.0056

Contract Amount \$ 1,012,085.00 When Completed? February 2020

Description of Work Project consisted of the rehabilitation of 11,751 linear feet of sewer lines varying in size ranging from 8-inch to 27-inch in diameter utilizing the Cured-In-Place Pipe method.

Of that 11,751 linear feet, 1,278 linear feet were for 27-inch diameter sewer lines.

Project Name or City Eastern Sewershed IV - San Antonio, TX

Contact Name Terri Ruckstuhl (San Antonio Water System) Phone 210.233.3534

Contract Amount \$ 3,783,355.00 When Completed? July 2019

Description of Work Project consisted of the rehabilitation of 14,562 linear feet of sewer lines varying in size ranging from 24-inch to 42-inch in diameter utilizing the Cured-In-Place method.

Of that 14,562 linear feet, 399 linear feet were for 27-inch diameter sewer lines.

Project Name or City 30", 27", and 18" Interceptor Lining - Belton, MO

Contact Name Michael Christopher (City of Belton) Phone 816.331.4331

Contract Amount \$ 1,349,041.40 When Completed? July 2019

Description of Work Project consisted of the rehabilitation of 14,298 linear feet of sewer lines varying in size ranging from 8-inch to 30-inch in diameter utilizing the Cured-In-Place Pipe method. Of that 14,298 linear feet, 5,598 linear feet were for 27-inch diameter sewer lines.

5. What other important projects has your Company completed?

Project Name or City Please see attachment labeled "SAK Construction Completed Project List"

Contact Name _____ Phone _____

Contract Amount \$ _____ When Completed? _____

Description of Work _____

Project Name or City _____

Contact Name _____ Phone _____

Contract Amount \$ _____ When Completed? _____

Description of Work _____

6. List at least two engineering firms with whom you have worked, and the name of the individual who was your primary point of contact: Please see attachment labeled "SAK Construction Completed Project List"

7. Have you ever failed to complete any work on a project or defaulted on a contract? If so, where and why? (attach additional pages if necessary)

No

8. Name of your Surety Company, and the name and address of your agent you expect to use in the event this contract is awarded to you:

Travelers Casualty and Surety Company of America

Agent: J.W. Terrill, a Marsh & McLennan Agency, 825 Maryville Centre Drive, Suite 200, Chesterfield, MO 63017

9. What is your present bonding capacity?

Aggregate: \$700,000,000 and Single Project: \$300,000,000

10. List each and every incidence of failure to perform that resulted in a claim under a Payment Bond:

None

11. The construction experience of the Key Personnel in your Company is required. At a minimum, information regarding experience and qualifications of the following positions must be provided: GC Project Manager, On-Site Field Superintendent, QC/QA Manager, Safety Officer.

NAME Brent Adams **Position** Project Manager

Years of construction experience: 16 years

Magnitude & Type of Work Trenchless Pipeline Rehabilitation

In What Capacity? Project Manager, Business Development Manager, SPR Sales Maanger, Tech Support/Customer Service and Sales Representative,

Years of Employment with Contractor: 1.5 years

Other projects this individual will be involved with concurrently with this project:

KCMO - City Wide

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

American Water Works Association (AWWA) Member

NAME Danny Brown **Position** On-Site Superintendent

Years of construction experience: 19 years

Magnitude & Type of Work Trenchless Pipeline Rehabilitation

In What Capacity? Superintendent, Foreman and Laborer

Years of Employment with Contractor: 12 years

Other projects this individual will be involved with concurrently with this project:
KCMO - City Wide

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

Class B (CDL) Driver's License; 10-Hour OSHA Certified; First & Aid Certified; Confined Space Certified

NAME Jeff Hirtz **Position** QA/QC Manager

Years of construction experience: 24 years

Magnitude & Type of Work Trenchless Pipeline Rehabilitation

In What Capacity? General Superintendent, Superintendent and Foreman

Years of Employment with Contractor: 13 years

Other projects this individual will be involved with concurrently with this project:
KCMO - City Wide

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

Class A CDL Driver's License; OSHA 10-Hour Certified; OSHA 30-Hour Certified; First Aid/CPR Certified

NAME Mike McIntyre **Position** Safety Manager

Years of construction experience: 27 years

Magnitude & Type of Work Trenchless Pipeline Rehabilitation & General Construction

In What Capacity? Safety Manager, Laborer, and President/Owner (General Construction Company)

Years of Employment with Contractor: 6 years

Other projects this individual will be involved with concurrently with this project:

KCMO - City Wide

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

Member of ASSE & Safety Alliance of KC; Class A Hazmat & Tanker endorsement CDL; OSHA 500 Trainer Course for Construction Industry; OSHA 510 Standards for Construction Industry; EHSM 7950 Powered Industrial Truck Train the Trainer; OSHA 10-Hour & 40-Hour; OSHA Authorized Construction Trainer; American Red Cross Adult First Aid/CPR; ATSSA Registered Flagger Missouri and Kansas.

NAME N/A **Position** _____

Years of construction experience: _____

Magnitude & Type of Work _____

In What Capacity? _____

Years of Employment with Contractor: _____

Other projects this individual will be involved with concurrently with this project:

Education, professional registrations, certifications and credentials held by individual applicable to the Project:

12. List the major items of equipment which you own or which will be used on the project:

Quantity, Description, & Capacity
Condition

Age in Years

Please see attachment labeled "Major CIPP Equipment"

13. List below the contracts to which your company, any principal in your company, or any prior companies owned by a principal in your company were a party during the previous seven (7) years that involved litigation of any type, arbitration, mechanics lien claim or other claim in an amount over \$10,000 (include pending cases with a notation that the matter is still unresolved):

Please see attachment labeled "Litigation History"

14. On a typical project, what percent of the work is completed by your own forces? 85% - 90%
What percent by subcontract? 15% - 20%. List subcontractors you propose to use on this project and their responsibility in this contract.

<u>Subcontractor Name</u>	<u>Contract Responsibility</u>	<u>% of Contract</u>
(1) TBD	_____	_____
Address	State	Zip
_____	_____	_____
Phone Number	_____	
(2) TBD	_____	_____
Address	State	Zip
_____	_____	_____
Phone Number	_____	
(3) TBD	_____	_____
Address	State	Zip
_____	_____	_____
Phone Number	_____	
(4) TBD	_____	_____
Address	State	Zip
_____	_____	_____
Phone Number	_____	
(5) TBD	_____	_____
Address	State	Zip
_____	_____	_____
Phone Number	_____	

15. Is your Company current on payment of Federal and State income tax withholdings and unemployment insurance payments? Yes.

If the answer is no, please provide detail: N/A

16. Has your Company, or any principal in your company, been rescinded or debarred from any bidding, contractual, procurement or other such programs by federal, state or local entities? No.

If the answer is yes, please provide detail: N/A

17. Has your Company received any written notices of violations of any federal or state prevailing wage statute in which prevailing wage penalties were assessed against your Company or paid by your Company during the last two (2) years? No.

If the answer is yes, please provide the detail of each and every such notice: N/A

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City in verification of the recitals comprising this Experience Questionnaire and agrees to hold any such person, firm or corporation harmless for providing any such information to the City of Riverside. The undersigned agrees that there is no collusion or fraud with reference to illegal relationships of bidders and representatives of the City, bid pooling or strawbids.

Dated on behalf of said Company this 9th day of October, 2020.

By: [Signature]

Name: Jerome P. Shaw, Jr.

Title President

State of Missouri)
) ss
County of St. Charles)

BEFORE ME, the undersigned notary, personally appeared Jerome P. Shaw, Jr. who being duly sworn, deposes and says that he or she is the President of SAK Construction, LLC, that he/she has been authorized by such company to complete the foregoing statement, and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to me before this 9th day of October, 2020.

[Signature]
Notary Public
Theresa H. Messer

My commission expires: March 30, 2023



AFFIDAVIT for WORK AUTHORIZATION

(as required by Section 285.530, Revised Statutes of Missouri)

As used in this Affidavit, the following terms shall have the following meanings:

EMPLOYEE: Any person performing work or service of any kind or character for hire within the State of Missouri.

FEDERAL WORK AUTHORIZATION PROGRAM: Any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603.

KNOWINGLY: A person acts knowingly or with knowledge,
(a) with respect to the person’s conduct or to attendant circumstances when the person is aware of the nature of the person’s conduct or that those circumstances exist; or
(b) with respect to a result of the person’s conduct when the person is aware that the person’s conduct is practically certain to cause that result.

UNAUTHORIZED ALIEN: An alien who does not have the legal right or authorization under federal law to work in the United States, as defined in 8 U.S.C. 1324a(h)(3).

State of Missouri)

County of St. Charles) ss:

BEFORE ME, the undersigned notary, personally appeared Jerome P. Shaw, Jr., who, being duly sworn, states on his/her oath or affirmation as follows:

1. My name is Jerome P. Shaw, Jr. and I am currently the President of SAK Construction, LLC (hereinafter “Contractor”), whose business address is 864 Hoff Road, O’Fallon, MO 63366, and I am authorized to make this Affidavit.

2. I am of sound mind and capable of making this Affidavit, and am personally acquainted with the facts stated herein.

3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the following services contracted between Contractor and the City of Riverside: **2020 INDIAN HILLS CIPP PROJECT (Project No. 152-020)**.

4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.

5. Attached hereto is documentation affirming Contractor’s enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Further, Affiant sayeth not.

Jerome P. Shaw, Jr.
Signature of Affiant

Printed Name: Jerome P. Shaw, Jr., President



Theresa H. Messer
My Commission Expires
March 30, 2023
St. Charles County
Commission #15634377

Subscribed and sworn to before me this 9th day of October, 2020.

Theresa H. Messer
Notary Public Theresa H. Messer

***PLEASE NOTE:** Acceptable enrollment and participation documentation consists of the following 2 pages of the E-Verify Memorandum of Understanding: (1) a valid, completed copy of the first page identifying the Contractor; and (2) a valid copy of the signature page completed and signed by the Contractor, and the Department of Homeland Security – Verification.

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **SAK Construction LLC** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

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4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on alien employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative

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nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

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6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III, below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking

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adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as

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authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the

E-Verify



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contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

d. Verification of all employees: Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

e. Form I-9 procedures for Federal contractors: The Employer may use a previously completed Form I-9 as the basis for initiating E-Verify verification of an employee assigned to a contract as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor.

2. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

Company ID Number: 199387

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

Company ID Number: 199387

after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take

Company ID Number: 199387

mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

E-Verify



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 199387

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer SAK Construction LLC

Angela Hirtz

Name (Please Type or Print)

Title

Electronically Signed

Signature

03/19/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

03/19/2009

Date



Company ID Number: 199387

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: SAK Construction LLC

Company Facility Address: 103 N Cool Springs Rd.

OFallon, MO 63366

Company Alternate
Address:

County or Parish: SAINT CHARLES

Employer Identification

Number: 204193988

North American Industry
Classification Systems

Code: 237

Parent Company: _____

Number of Employees: 20 to 99

Number of Sites Verified

for: 2

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ARIZONA 1 site(s)

Company ID Number: 199387

- MISSOURI 1 site(s)

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Angela Hirtz	Fax Number:	(636) 410 - 7711
Telephone Number:	(636) 379 - 2350 ext. 20		
E-mail Address:	ahirtz@sakconst.com		



636.385.1000 *tel*
636.385.1100 *fax*
864 Hoff Road
O'Fallon, MO 63366
www.sakcon.com

April 15, 2020

To Whom It May Concern:

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

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

State of Missouri)

County of St. Charles)

On this 15th day of April, in the year 2020, before me, Theresa H. Messer, a notary public, personally appeared, Jerome P. Shaw, Jr. proved on the basis of satisfactory evidence to be the person whose name is subscribed to this instrument, and acknowledged he executed the same. Witness my hand and official seal.

NOTARY PUBLIC

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

SEAL

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

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

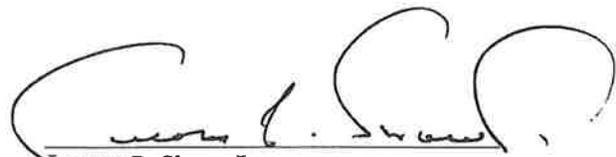
RESOLVED, that the following individuals are hereby elected as officers of the Company, to hold the offices set forth opposite their respective names below for the ensuing year or until their successors are duly elected and shall have qualified, unless sooner removed by the Manager:

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

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

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

Dated as of January 1, 2012.



Jerome P. Shaw, Jr.

BEING THE SOLE MANAGER OF THE COMPANY

CONFIDENTIAL

**LIMITED LIABILITY COMPANY
OPERATING AGREEMENT OF
SAK CONSTRUCTION, LLC**

This Limited Liability Company Operating Agreement is made as of this 21st day of November, 2006 among those Persons signatories hereto.

RECITALS

A. The parties have formed a limited liability company under the laws of the State of Missouri.

B. The parties wish to set forth their agreement concerning the conduct of the business and affairs of such limited liability company and the relative rights and obligations of the parties in relation thereto, all as set forth herein.

AGREEMENT

In consideration of the foregoing, the mutual covenants herein contained and other good and valuable consideration (the receipt, adequacy and sufficiency of which are hereby acknowledged by the parties by their execution hereof), the parties agree as follows.

1. Definitions; Construction.

1.1. Definitions. For purposes of this Agreement, the following capitalized terms have the following meanings.

"Act" means the Missouri Limited Liability Company Act.

"Additional Member" has the meaning set forth in Section 10.1.

"Adjusted Capital Account Deficit" means the negative balance in a Member's Capital Account as of the relevant time, adjusted to: (i) increase such Capital Account by: (a) the amount, if any, of such negative balance which such Member is obligated to restore under this Agreement; and (b) the amount, if any, of such negative balance which such Member is deemed to be obligated to restore under Treasury Regulation §§1.704-2(g)(1) and 1.704-2(i)(5); and (ii) reduce such Capital Account with the items described in Treasury Regulation §§1.704-1(b)(2)(ii)(d)(4), (5) and (6).

"Affiliate" means: (i) any Person which, directly or indirectly, is in control of, is controlled by or is under common control with the party for whom an affiliate is being determined; or (ii) any Person who is a director or officer (or comparable position) of any Person described in clause (i) above or of the party for whom an affiliate is being determined. For purposes hereof, control of a Person means the power, direct or indirect, to: (a) vote 10% or more of the securities having ordinary voting power for the election of directors (or comparable positions) of such Person; or (b) direct or cause the direction of the management and policies of such Person, whether by contract or otherwise and either alone or in conjunction with others.

"Agreement" means this Limited Liability Company Operating Agreement, including all Exhibits and Schedules hereto.

"Articles of Organization" means the articles of organization filed with the Missouri Secretary of State's office pursuant to the Act and as herein provided for the purpose of forming the Company.

"Bankruptcy" has the meaning ascribed to such term in the Act.

4.5. Contributed Property. The Members agree that the fair market value of the Contributed Property on the date of its Contribution will be equal to five hundred thousand dollars (\$500,000.00). In the event the IRS disagrees with such determination of fair market value by the Members, the Company will make such curative allocations of income and distributions to the Members as are necessary to achieve the same results as if such fair market value had been respected by the IRS.

4.6. Third-Party Creditor. A Member's obligation to make a Contribution is not enforceable by a third-party creditor of the Company.

5. Management of the Company.

5.1. Manager.

5.1.1. Management of the Company. The management of the Company is vested in the Manager. Except as set forth in this Agreement, the Manager is the agent of the Company for the purpose of its ordinary business and affairs, and has complete authority over and exclusive control and management of the day-to-day affairs of the Company without the affirmative vote, approval or consent of any of the Members. The act of the Manager for carrying on the business of the Company in the usual way and in the ordinary course binds the Company. In connection with such management, the Manager may employ on behalf of the Company or on behalf of any Subsidiary any other Person to perform services for the Company, including the Manager, Members or Affiliates of any Member or Affiliates of the Manager. In furtherance of carrying on the business of the Company, the Manager may, subject to Section 5.2, do the following and bind the Company:

5.1.1.1. enter into and perform Contractual Obligations of any kind necessary or desirable to the Company's or any Subsidiary's business;

5.1.1.2. establish, maintain, deposit in and withdraw from checking, savings, custodial and other accounts in the name of the Company in such banks, trust companies or other financial institutions as the Manager may from time to time select;

5.1.1.3. execute any notifications, statements, reports, returns or other filings that are necessary or desirable to be filed with any Governmental Authority;

5.1.1.4. borrow money and incur Debt on behalf of the Company or of any Subsidiary on a nonrecourse basis to the Members and secure the same with the Company's or any Subsidiary's property, including borrowing from Members, the Manager, Affiliates of Members and Affiliates of the Manager;

5.1.1.5. take such actions and execute such documents as may be required in connection with any loan agreement, mortgage, note, bond, indemnity, security agreement, escrow, bank letter of credit or other evidence of indebtedness which may be required in connection with Debt incurred by the Company or by any Subsidiary;

5.1.1.6. establish reasonable reserve funds from revenues derived from the Company's or any Subsidiary's operations to provide for future requirements of the Company's or any Subsidiary's business;

5.1.1.7. form, organize, acquire, sell, dispose of, reorganize or liquidate a Subsidiary;

5.1.1.8. prepare the Budget for each Fiscal Year and any amendments thereto;

5.1.1.9. prepare the Business Plan from time to time, and any amendments thereto;

- 5.1.1.10. invest the Company's and any Subsidiary's current assets in such investments as the Manager deems proper;
- 5.1.1.11. make loans or advances to other Persons (excluding Members, the Manager, Affiliates of Members and Affiliates of the Manager), all upon terms and with such security as the Manager deems necessary under the circumstances;
- 5.1.1.12. do all acts which the Manager deems necessary or appropriate for the protection and preservation of the Company's or any Subsidiary's assets;
- 5.1.1.13. carry at the expense of the Company such insurance for public liability and other coverage (including directors and officers or comparable liability insurance) necessary or appropriate to the business of the Company and the Subsidiaries in such amounts and of such types as the Manager determines from time to time;
- 5.1.1.14. make and revoke any election permitted to the Company by any Governmental Authority;
- 5.1.1.15. compromise, settle or submit to arbitration, and institute, prosecute and defend any and all actions or claims in favor of or against the Company or any Subsidiary or relating to the Company's or any Subsidiary's business;
- 5.1.1.16. obtain all permits and licenses necessary for the operation of the Company's or any Subsidiary's business and the ownership of its assets;
- 5.1.1.17. hire or appoint employees, agents, independent contractors or officers of the Company or of any Subsidiary;
- 5.1.1.18. acquire by purchase, lease or otherwise, any real or personal property (including securities of or interests in corporations, partnerships, limited partnerships, limited liability companies or other Persons) which may be necessary, convenient or incidental to the accomplishment of the purposes of the Company or of any Subsidiary;
- 5.1.1.19. construct, operate, maintain, finance, improve, own, sell, dispose of, convey, assign, license, mortgage or lease any real estate and any personal property necessary, convenient or incidental to the accomplishment of the purposes of the Company or of any Subsidiary;
- 5.1.1.20. prepay in whole or in part, refinance, recast, increase, modify or extend any Debt or any mortgages or security agreements affecting the assets of the Company or of any Subsidiary and in connection therewith execute any extensions or renewals thereof or any mortgages on the assets of the Company or of any Subsidiary;
- 5.1.1.21. invest or reinvest any or all of the revenues of the Company or of any Subsidiary in new assets or existing assets of the Company or of any Subsidiary;
- 5.1.1.22. engage in any kind of activity necessary to, in connection with or incidental to the accomplishment of the purposes of the Company or of any Subsidiary;
- 5.1.1.23. employ, when and if in the Manager's sole discretion the same is deemed necessary or advisable, brokers, managers, consultants, agents, accountants, lawyers or other expert advisors, notwithstanding the fact that the Manager, an Officer, a Member or an Affiliate of any of the foregoing may have an interest in, employ or be one of the brokers, managers, consultants, agents, accountants, lawyers or other expert advisors;

5.1.1.24. sell, exchange, lease, license, mortgage, pledge or transfer all or substantially all or less than substantially all of the assets of the Company or of any Subsidiary either in or other than in the ordinary course of its business;

5.1.1.25. dissolve and wind up the Company;

5.1.1.26. pay all fees, compensation and reimbursements to the Manager and his Affiliates as provided for herein;

5.1.1.27. amend this Agreement or the Articles of Organization;

5.1.1.28. change the name of the Company at any time; and

5.1.1.29. take any and all actions (whether described above or not) and engage in any kind of activity and perform and carry out all functions of any kind necessary to or in connection with the business of the Company or of any Subsidiary and exercise all rights and remedies of the Company or of any Subsidiary in connection with any of the foregoing.

5.1.2. **Appointment of the Manager.** The initial Manager is Jerome P. Shaw, Jr. Any Manager other than the initial Manager is to be appointed by the Investor Member. The Manager may, but need not be, a Member.

5.1.3. **Term of the Manager.** Jerome P. Shaw, Jr. will serve as the initial and sole Manager until such time as an Event of Withdrawal occurs with respect to him. Any Manager, other than the initial Manager, is to be appointed for a term of two years and occupies such position for the term for which he is elected and until his successor has been elected and qualified or until he resigns as Manager or dies or becomes incapacitated or, if he is a Member, until the occurrence of an Event of Withdrawal with respect to him or until his removal hereunder, whichever first occurs. A Manager may be reappointed for an unlimited number of terms.

5.1.4. **Resignation of the Manager.** A Manager may resign as Manager at any time for any reason. Any such resignation must be in writing and must be delivered to the Investor Member. A resignation is effective upon such delivery.

5.1.5. **Removal of the Manager.** A Manager may be removed as Manager at any time, with or without cause, by the Investor Member.

5.1.6. **Vacancies.** In the case of a vacancy in the position of Manager for one of the reasons set forth above, the Investor Member is to fill such vacancy.

5.1.7. **Meetings With Investor Member Representative.** The Investor Member shall appoint an Investor Member Representative. The initial Investor Member Representative is Thomas Kalishman. The Manager shall schedule quarterly meetings with the Investor Member Representative at which the Manager shall report on the financial performance of the Company and such other Company matters as the Investor Member Representative may request. The Company shall reimburse the Investor Member Representative for travel, lodging and other expenses incurred by him on behalf of the Company or in connection with the business of the Company.

5.1.8. **Optional Board of Managers.** The Investor Member may at any time, in the sole and absolute discretion of the Investor Member, elect to vest the management of the Company in a Board of Managers. If the Investor Member makes such an election, the Investor Member shall have the right and authority to determine the size of the Board of Managers, appoint persons to serve as members of the Board of Managers, establish quorum and voting requirements, and set any and all rules pertaining to meetings of the Board of Managers. All members of the Board of Managers shall serve at the pleasure of the Investor Member and may be removed by the Investor Member at any time with or without cause. If the Investor Member elects to vest management of the Company in a Board of Managers, all references

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

CERTIFICATE OF GOOD STANDING

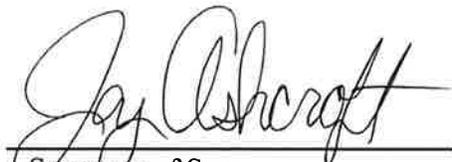
I, John R. Ashcroft, Secretary of State of the STATE OF MISSOURI, do hereby certify that the records in my office and in my care and custody reveal that

SAK CONSTRUCTION, LLC

LC0712897

A Missouri entity was created under the laws of this State on 1/27/2006, and is Active, having fully complied with all the requirements of this office.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri.
Done at the City of Jefferson, the 8th day of October, 2020.


Secretary of State

Certification Number: CERT-IN28713



SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10803.12	Tamarac, FL CIPP Lining Repairs I & I, 2014	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	2/28/15	\$1,949,443.42	100%	33922	8", 10"
10803.13	Tamarac, FL CIPP Lining Repairs I & I, 2015	Scott London, City of Tamarac P 954/597-3753 F 954/597-3520	10101 State Street Tamarac, FL 33321	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	7/21/15	\$1,539,879.62	100%	38920	8", 10"
10803.14	Tamarac, FL CIPP Lining Repairs I & I, 2016	Scott London, City of Tamarac P 954 597 3753 F 954 597 3520	10101 State Street Tamarac, FL 33321	Angie Miller	Randy Hansbrough	CIPP - FL	10/15/16	\$2,852,609.16	100%	24045	8", 10"
10804.17	St. Joseph, MO Sewer Lining 2014	Gary Leftin, City of St. Joseph P 816 271-4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	1/28/15	\$387,595.27	100%	8104	8", 10", 12", 14", 15", 18", 21", 24", 28", 30"
10804.18	Lakeland, FL PO 258901, Sept 2014 thru 2015	Kim Goldener, City of Lakeland P 863/834-6592 kim.golderen@lakelandgov.net	1825 Glendale Street Lakeland, FL 33803	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	8/25/15	\$672,339.00	100%	20508	8", 10", 15"
10804.19	St. Joseph, MO Sewer Lining 2015, R40089-04	Gary Leftin, City of St. Joseph P 816 271 4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	9/15/15	\$400,318.55	100%	6953	8", 10", 12", 15", 18", 21", 36", 60"
10804.20	Prescott, AZ 2015-183, Small Dia Sanitary Rehab	Scott Gregorio, City of Prescott P 928-777-1628 scott.gregorio@prescott-az.gov	1505 Sundog Ranch Rd Prescott, Az 86301	James Bower	Brian Ackerman	CIPP - AZ	6/28/16	\$735,290.69	100%	9980	6", 8", 10", 12", 18"
10804.21	St. Joseph, MO Sewer Lining 2015, R40089-05	Gary Leftin, City of St. Joseph P 816 27 4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	4/26/16	\$146,286.50	100%	2723	8", 10", 12", 15", 24", 36"
10804.22	Orlando, FL L.B. McLeod Rd Sanitary Sewer Rehab CIP0059	Charles Conklin, City of Orlando P 407 246 3182 charlie.con14n@cityoforlando.net	400 South Orange Avenue Orlando, FL 32801	Brad Schenning	Leo Calvario	CIPP - FL	5/6/16	\$2,261,368.29	100%	3488	48"
10804.23	Lakeland, FL PO 264292, Sept 2015 thru 2016	Kim Goldener, City of Lakeland P 863 834 6592 kim.golderen@lakelandgov.net	1825 Glendale Street Lakeland, FL 33803	Stan Krause	Randy Hansbrough	CIPP - FL	9/15/16	\$625,257.25	100%	19602	8", 10"
10804.24	St. Joseph, MO Sewer Lining 2016, R40089-06	Gary Leftin, City of St. Joseph P 816 271 4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	7/26/16	\$89,464.15	100%	2386	8", 10", 12", 24", 30"
10804.25	Frederick, MD Bridge No. F-F-30 Dogwood Dr.	Mike Winpigler, City of Frederick P 301 600 3851 mwinpigler@cityoffrederick.com	Dogwood Drive Frederick, MD	None	Bob Quackenbush	CIPP - MD	6/17/16	\$453,100.00	100%	575	117" x 79" QLS GeoKrete
10804.26	Prescott, AZ Small Diameter SS Rehabilitation Using CIPP Trenchless Technology Contract #2017-027	Scott Gregorio, City of Prescott 928 777 1628 scott.gregorio@prescott-az.gov	Public Work Departmen 433 N. Virginia St Prescott, AZ 86301	James Bower	David Burbank	CIPP - AZ	6/30/17	\$608,089.11	100%	10888	8"
10804.27	St. Joseph, MO Sewer Lining 2016, R40089-07	Gary Leftin, City of St. Joseph P 816 271 4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	5/9/17	\$253,713.05	100%	8545	8", 10", 12", 15", 18", 24"
10804.28	St. Joseph, MO Sewer Lining 2017, R40089-08	Gary Leftin, City of St. Joseph P 816 271 4626	1100 Frederick Ave. St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	1/28/18	\$242,623.60	100%	8413	8", 10", 12", 15,

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
10804.30	St. Joseph, MO Sewer Lining, Meadow Trails	Keven Schneider, City of St. Joseph P 816 271 4626	1100 Frederick Ave St. Joseph, MO 64501	Danny Brown	Randy Mather	CIPP - MO	10/16/18	\$142,511.45	100%	2465	8"
10804.31	Palm Springs, FL CIPP & MH Rehab	Andy Klausner, Village of Palm Springs P 561 714 2763 F aklausner@vpsfl.org	2400 Kirk Rd Palm Springs, FL 33461	Brett Rae	Stan Krause	CIPP - FL	3/19/19	\$232,121.75	100%	6223	8", 10"
10804.32	Wentzville, MO Amendment 1	John Gripenrog, City of Wentzville P 636 327 5102 F 636 639 2075 John.Gripenrog@wentzvillemo.org		Jeff Hirtz	Nick Pryor	CIPP - MO	1/31/19	\$135,033.00	100%	298	8"
10804.36	Jackson, MO 2019 Sewer Lining Program	Clint Brown, City of Jackson P 573-243-3568 cbrown@jacksonmo.org	101 Court Street Jackson, MO 63755	Alan Stuhatz	Chris Vogt	CIPP - MO	8/14/19	\$97,707.50	100%	3563	8"
12162.05	WSSC, MD IDIQ Sewer Main, TO #5	Sam Eddor, Washington Suburban Sanitary Commission P 301.206-8842	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/18/15	\$3,772,362.24	100%	11377	8", 10", 12", 14"/15", 18"
12162.06	WSSC, MD IDIQ Sewer Main, TO #6	Sam Eddor, Washington Suburban Sanitary Commission P 301 206-8842	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	3/28/16	\$3,737,235.39	100%	2691	8", 18"
12185.01	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #01	Walid Halboni Washington Suburban Sanitary Commission P 301.206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher/ Josh Grote	Bob Quackenbush	CIPP - MD	4/4/16	\$1,620,080.88	100%	7217	8", 10", 12", 14"/15", 18"
12185.03	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #03	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/1/17	\$2,579,000.04	100%	3769	8", 10", 12", 14", 18", 20", 30"
12185.04	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #04	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/5/16	\$4,479,971.44	100%	13118	8", 10", 15", 18", 27", 30"
12185.12	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #12	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/28/18	\$5,870,060.81	100%	5543	8", 18", 24", 30", 36"
12185.16	WSSC, MD CI/CK6003E11, CI6003A11, Rock Creek, TO #16	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	12/15/15	\$699,742.60	100%	2455	8", 10", 12"
12189.04	WSSC, MD CI6000A11, Paint Bra, TO#04	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301 206 8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	9/30/15	\$2,065,573.54	100%	4367	8", 10", 24"
12189.08	WSSC, MD CI6000A11, Paint Bra, TO#08	Wayne Morris, Washington Suburban Sanitary Commission P 301 206 8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/2/17	\$3,030,352.60	100%	6400	8", 24", 27", 30"
12189.12	WSSC, MD CI6000A11, Paint Bra, TO#12	Wayne Morris, Washington Suburban Sanitary Commission P 301 206 8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/17/16	\$214,513.24	100%	311	8"
12189.16	WSSC, MD CI6000A11, Paint Bra, TO#16	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301 206 8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	7/9/15	\$316,757.44	100%	4904	8", 10", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13009.08	Pima County, AZ B & F Contracting, Work Order 8	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	3/27/15	\$490,866.00	100%	3949	8"
13009.09	Pima County, AZ B & F Contracting, Work Order 9	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	4/23/15	\$41,916.00	100%	1304	8"
13009.1	Pima County, AZ B & F Contracting, Work Order 10	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Glenn Spears	David Burbank	CIPP - AZ	7/23/15	\$339,819.00	100%	8808	8", 18"
13009.11	Pima County, AZ B & F Contracting, Work Order 11	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower/Jarmann Frazier	David Burbank	CIPP - AZ	11/20/15	\$215,198.00	100%	6472	8", 12"
13009.12	Pima County, AZ B & F Contracting, Work Order 12	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Jarmann Frazer	David Burbank	CIPP - AZ	2/4/16	\$301,241.50	100%	9001	8", 10"
13009.13	Pima County, AZ B & F Contracting, Work Order 13	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower	David Burbank	CIPP - AZ	6/8/16	\$215,518.00	100%	6742	8"
13009.14	Pima County, AZ B & F Contracting, Work Order 14	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	Gary Rodgers	David Burbank	CIPP - AZ	4/7/17	\$191,611.00	100%	1257	30"
13009.15	Pima County, AZ B & F Contracting, Work Order 15	Dan Foley, Sub to B&F Contracting, Inc. P 623.582.1170 F 623.582.3761	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower/Gary Rodgers	David Burbank	CIPP - AZ	2/23/17	\$126,715.00	100%	3381	8"
13020	Lambs Grove, IA 2013 Lambs Grove Wastewater Collection	Steve Klocke, City of Lambs Grove P 515.964.2020 F 515.964.7938	1351 Iowa Speedway Dr. Newton, IA 50208	Jeff Hirtz	Travis Jerrels	CIPP - IA	11/15/16	\$343,634.06	100%	8020	6", 8"
13035	St. Louis, MO - (MSD) Deer Creek, 11010, 11829-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	12/11/15	\$3,189,553.95	100%	55744	6", 8", 10", 12", 15", 21"
13042.04	WSSC, MD C15300A11, Northwest, TO# 04	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	3/14/19	\$1,155,660.73	100%	1461	8"
13042.05	WSSC, MD C15300A11, Northwest, TO# 05	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	11/11/17	\$570,067.55	100%	363	8"
13042.10	WSSC, MD C15300A11, Northwest, TO# 10	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/10/16	\$479,321.00	100%	2649	8", 10"
13042.11	WSSC, MD C15300A11, Northwest, TO# 11	Monet Lea, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	10/31/17	\$202,331.71	100%	1179	8"
13042.14	WSSC, MD C15300A11, Northwest, TO# 14	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301.206.8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/17/16	\$465,172.95	100%	797	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13059	St. Louis, MO (MSD) Public I/I Reduction, 20018,1114-015.1	Steve Welnick, Metropolitan STL Sewer District P 314 768 6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	3/27/16	\$3,625,811.05	100%	36329	8", 8", 10", 12", 15", 18", 21", 24", 30"
13076	St. Louis, MO (MSD) IR FY2013 Contract A, 20015	Steve Welnick, Metropolitan STL Sewer District P 314 768 6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	11/30/15	\$4,248,654.63	100%	51751	8", 10", 12", 15", 18", 21", 24", 30", 33", 36", 40"
13095	St. Louis, MO (MSD) Glendale Section D, 20055, 11122-015.1	Steve Welnick, Metropolitan STL Sewer District P 314 768 6378 swelnick@stlmsd.com	2350 Market St St. Louis, MO 63103	Matt Hirtz	Travis Jerrels	CIPP - MO	12/12/15	\$3,774,115.24	100%	67599	8", 10", 12", 15", 18", 21", 24", 27", 30", 36"
13097	Colfax, IA - 2013 Wastewater Collection System Rehab	Steve Klocke, City of Colfax P 515 964 2020	15 E Howard Street Colfax, IA 50054	Jeff Hirtz	Dan Swidrak	CIPP - IA	4/24/15	\$423,369.91	100%	8237	6", 8", 10", 12"
13098.01	WSSC, MD PM5304A11, Horsepen, TP #1	Greg Gutzwiller, Washington Suburban Sanitary Commission P 301 206 8036	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	2/8/15	\$578,672.52	100%	321	8", 12", 20"/21"
13104.01	WSSC, MD PM5295A11, Western B, TO# 01	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	10/17/16	\$2,207,750.69	100%	5154	8", 10", 12", 14", 16", 20", 24"
13104.05	WSSC, MD PM5295A11, Western B, TO# 05	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	8/4/16	\$1,504,121.35	100%	510	16"
13104.06	WSSC, MD PM5295A11, Western B, TO# 06	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	3/15/16	\$602,673.70	100%	263	8"
13104.11	WSSC, MD PM5295A11, Western B, TO# 11	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	4/12/17	\$4,955,940.70	100%	12590	36", 42"
13104.12	WSSC, MD PM5295A11, Western B, TO# 12	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	10/18/16	\$329,295.94	100%	688	8"
13104.27	WSSC, MD PM5295A11, Western B, TO# 27	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	12/21/16	\$339,428.77	100%	782	8"
13104.92	WSSC, MD PM5295A11, Western B, TO # 2A	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Travis Ewing	CIPP - MD	8/14/17	\$1,086,282.26	100%	3168	16", 24"
13109.05	WSSC, MD PMS337A12, Watts Branch, TO# 05	Walid Halboni Washington Suburban Sanitary Commission P 301 206 8732	14051 Sweitzer Lane Laurel, MD 20707	Chad Rusher	Bob Quackenbush	CIPP - MD	4/2/18	\$1,131,400.70	100%	3107	8"
13130	Baton Rouge, LA Allen & LeBlanc, Airline Hwy/Goodwood Blvd	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Chad Rusher	Jimmy Writ	CIPP - LA	7/15/16	\$2,575,952.43	100%	76636	8", 10", 12", 15", 18", 24"
13142	Baltimore, MD SC 906 Improvements to Sanitary Sewer	Tony Mbakwe, City of Baltimore P 410.396.8330 C 410.207.7485 anthony.mbakwe@baltimorecity.gov	2801 Druid Park Drive, Suite 103 Baltimore, MD 21215	Chad Rusher Mandel Mays/ Josh Grote	Matthew Rhoads	CIPP - MD	6/14/16	\$18,312,254.71	100%	59311	8", 10", 12", 15", 18", 20", 22", 27", 33", 52"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
13151.05	Phoenix, AZ 4108JOC112, 137025, JOA 005	Steve Fernandez, City of Phoenix P 602.495.0724 steve.fernandez@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	James Bower/ Glenn Spears	Brian Ackerman	CIPP - AZ	5/20/15	\$1,035,194.22	100%	25665	8", 10", 12"
13151.13	Phoenix, AZ 4108JOC112, 137025, JOA 013	Karla Lu, City of Phoenix 602.534.3927 karla.lu@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	8/25/17	\$1,498,973.28	100%	38422	8", 10", 12", 15"
13151.14	Phoenix, AZ 4108JOC112, 137025, JOA 014	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	11/10/17	\$994,929.91	100%	25812	8", 10", 12", 15"
13151.15	Phoenix, AZ 4108JOC112, 137025, JOA 015	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	6/21/18	\$824,184.79	100%	23399	8", 10", 12"
13151.16	Phoenix, AZ 4108JOC112, 137025, JOA 016	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	11/14/18	\$1,393,256.65	100%	40931	8", 10"
13151.17	Phoenix, AZ 4108JOC112, 137025, JOA 017	Michael Brown, City of Phoenix 602.262.4597 michael.brown@phoenix.gov	200 W. Washington St. 5th Floor Phoenix, AZ 85003	Gary Rodgers	David Burbank	CIPP - AZ	12/13/19	\$1,399,539.14	100%	37241	8", 10", 12"
13153	St. Louis, MO (MSD) Deer Creek 2014, 20093, 11849-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt Hirtz	Travis Jerrels	CIPP - MO	5/1/17	\$2,670,347.15	100%	49648	6", 8", 10", 12", 15", 16", 18", 21", 24", 36"
13154	St. Louis, MO (MSD) Rock Hill, 20081.11885-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Travis Jerrels	CIPP - MO	4/1/17	\$3,378,847.24	100%	53960	6", 8", 10", 12", 15", 18", 21", 30", 36"
13156	Wyandotte County, KS 6304, 2013 Trenchless Sewer Repairs	Jerod Letcher Unified Government of Wyandotte County P 913.573.1303 F 913.573.5727	One McDowell Plaza 701 N. 7th St. Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	1/1/15	\$564,683.61	100%	16021	8", 10", 12", 15", 18", 21", 24"
14009	St. Louis, MO (MSD) Cedarcrest, 20108, 11722-015.1	Steve Welnick, Metropolitan STL Sewer District P 314.768.6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Tim Bussen	CIPP - MO	9/28/15	\$2,158,290.02	100%	44920	6", 8", 10", 12", 15", 18", 21", 24", 27", 30"
14021	Phoenix, AZ Pulice, 293, Broadway Rd Sewer Main	Chris Horn, Pulice Construction, Inc. P 602.944.2241 F 602.870.3396	2033 W. Mountain View Road Phoenix, AZ 85021	Glenn Spears	Brian Ackerman	CIPP - AZ	3/12/15	\$147,922.30	100%	135	18", 24"
14028.01	Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014, Work Order 1	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St. Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Terry Sprague	Jimmy Witt	CIPP - LA	2/28/16	\$521,866.00	100%	6104	8", 10", 15", 30", 36"
14028.03	Baton Rouge, LA 14-CP-UF-0001, Annual Parishwide CIPP 2014, Work Order 3	City of Baton Rouge & Parish of East B.R. P 225.389.3259 F 225.389.4841	100 St. Ferdinand Street, Room 309 PO Box 1471 Baton Rouge, LA 70821	Jimmy Witt	Jimmy Witt	CIPP - LA	12/14/16	\$432,094.62	100%	8137	8", 12", 18"
14029	Nashville, TN MWS #11-SC-1405B, Shelby Park Rehab Area 2	Kevin Edwards, Metropolitan Government of Nashville and Davidson County Greg Ballard, P.E. Department of Water and Sewerage Services Clean Water Nashville Overflow Abatement Program	PO Box 196301 Nashville, TN 37219	Glenn Spears	Roger Egli	CIPP - TN	10/28/15	\$5,631,106.94	100%	52809	8", 10", 12", 15", 18", 21"
14035	Johnson County, KS CMSD Contract No. 19, Term 1, 2014-2015	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 68061	Danny Brown	Randy Mather	CIPP - KS	10/31/16	\$1,448,107.45	100%	63722	8", 10", 12", 15", 18", 21"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14035.02	Johnson County, KS CMSD Contract No. 19, Term 2014-2015, Auth 2	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	11/16/16	\$1,416,385.00	100%	62244	8", 10", 12", 15"
14035.03	Johnson County, KS CMSD Contract No. 19, Term 2015-2016, Auth 3	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	12/12/16	\$1,634,467.00	100%	71484	8", 10", 12", 15", 18"
14035.05	Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 5	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$1,793,169.50	100%	74702	8", 10", 12", 15", 18", 36"
14035.07	Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 7	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	6/1/18	\$2,071,163.65	100%	82774	8", 10", 12, 15", 18", 21", 24", 30"
14035.08	Johnson County, KS CMSD Contract No. 19, Term 2016-2017, Auth 8	Joseph Barnes, Johnson County Wastewater P 913.715.8684	11811 S. Sunset Drive, #2500 Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	9/16/18	\$1,124,069.10	100%	43794	8", 10", 12, 15", 18", 30"
14035.11	Johnson County, KS CMSD Contract No. 19, , Auth 11	Brandon Morris, Johnson County Wastewater P 913.207.5234 Brandon.Morris@jcw.org	4800 Nall Avenue Mission, KS 66202	Danny Brown	Brent Adams	CIPP - KS	12/19/19	\$1,348,775.90	100%	55872	8", 10", 12", 15"
14040	Kansas City, MO Downtown Streetcar Sewer Rehab	Sub to Rodriguez Mechanical Contractors, Inc. P 913 281 1814 F 913 621 4354	541 S. 11th Street Kansas City, KS 66105	Danny Brown	Randy Mather	CIPP - KS	4/30/15	\$1,226,275.50	100%	8885	10", 12", 15", 18", 21", 24", 30", 54", 60"
14044	Baton Rouge, LA Allen & LeBlanc, Scenic Hwy/Spanish Town R	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895	Mike Blaszyk	Jimmy Witt	CIPP - LA	7/15/16	\$869,615.25	100%	35431	8", 10"
14046	Chicago, IL 12-057-35, North Shore Intercepting Sewer 2	Dennis Billik, Metropolitan Water Reclamation District of Greater Chicago P 312.751.5600	100 East Erie Street Chicago, IL 60611	Brad Schenning	Dan Swidrak	CIPP - IL	11/4/15	\$4,690,910.00	100%	5925	27", 52"
14056	St. Paul, MN Met Council, 808020, Seneca Area	Don Norbin, Metropolitan Council P 651.602.1000 F 651.602.1550	390 Robert Street North Saint Paul, MN 55101	Jason Laney/ Billy Gates	Dan Swidrak	CIPP - MN	8/13/15	\$4,629,285.09	100%	12481	18", 30", 36"
14057	St. Louis, MO Fred Luth-MSD-CSO Jefferson Barracks 130258C	Miek Luth, Sub to Fred M. Luth & Sons, Inc. P 314.771.3892 F 314.771.4486	4516 McRee Avenue St. Louis, MO 63110	Matt Hirtz	Tim Bussen	CIPP - MO	10/8/15	\$280,146.55	100%	6149	8", 10", 12", 21", 24", 27"
14058	Santa Cruz, CA KJ Woods, 14-322, Felt St & 17th Ave	Chris Reilly, Sub to K J Woods Construction, Inc. P 510.303.9591 creilly@kjwoods.com	1485 Bayshore Blvd., #130 San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/15	\$113,575.00	100%	1025	16"
14066	Mesa, AZ SRP, CIPP Liner, 5 Jobs	Hassan Elsaad, Salt River Project P 602.236.4619 (Office) P 602.625.7496 (Mobile)	PO Box 52025 Phoenix, AZ 85072	James Bower	Brian Ackerman	CIPP - AZ	3/7/15	\$183,500.00	100%	715	18", 30", 36"
14067	Clark County, NV LV Paving, 12406, Paradise-Whitney 659	Jake Marshall, Las Vegas Paving Corporation P 702.251.1968 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103	Glenn Spears	Brian Ackerman	CIPP - NV	8/12/15	\$34,435.00	100%	355	8"
14073	Folsom, CA Hinkle Creek Pipeline Rehab	Roger Kohne, City of Folsom P 916.351.3528 rkohne@folsom.ca.us	50 Natoma St. Folsom, CA 95630	Thomas Petanovich	Todd Chalk	CIPP - CA	1/29/15	\$478,600.00	100%	5462	6", 8", 10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14074	Stockton, CA Ralph Ave Sewer Rehab, M09096	Rosa Alvarez / City of Stockton P 209.937.8134 F 209.937.8777	22 E. Weber Avenue, Room 301 Stockton, CA 95202	Jarmann Frazer	Todd Chalk	CIPP - CA	2/14/15	\$741,925.81	100%	3370	30"
14075	Menlo Park, CA Precision Eng, North Palo Alto, 1759 9	Sub to Precision Engineering, Inc. P 415.621.4882 F 415.621.4812	1939 Newcomb Ave San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	2/28/15	\$230,661.00	100%	2358	18"
14077	Monterey, CA Monterey Peninsula Engineering, 1420 SS Rehab	Peter Taormina, Sub to Monterey Peninsula Engineering P 831.384.4081	PO Box 2317 Monterey, CA 93942	Glenn Spears	Lea Calvario	CIPP - CA	3/6/15	\$513,002.00	100%	8429	6", 8", 15", 21"
14079	Ashburn, VA Loudoun, Cabin Branch, IFB #2014-029-220	Mary Martin, P.E., Loudoun County Sanitation Authority dlb/a Loudoun Water P 571.291.7910 m.martin@loudounwater.org John Hughes, P.E.	44865 Loudoun Water Way Ashburn, VA 20147	Josh Grote	Matthew Rhoads	CIPP - VA	7/7/15	\$1,777,722.77	100%	53407	8", 10", 12", 15", 30"
14082	Paducah, KY Contract 10, 2014 Annual, Wastewater Collection	Paducah McCracken Joint Sewer Agency P 270.575.0056 Josh Webb, P.E., Operations and Engineering Director jwebb@jointsewer.com	621 Northview St Paducah, KY 42001	John Price/ Brian Harmon	Roger Egli	CIPP - KY	5/22/15	\$683,223.54	100%	14553	6", 8", 10", 12"
14083	Jefferson City, MO 31120, Sewer Rehab-Basin 12	Eric Seaman, PE, City of Jefferson City P 573.634.6410 F 573.634.6562	320 E. McCarty St. Jefferson City, MO 65101	Jeff Hirtz	Tim Bussen	CIPP - MO	3/12/15	\$1,174,189.14	100%	41413	6", 8", 10", 12", 15"
14084	Table Grove, IL 2012049, Sanitary Sewer Improvement	Village of Table Grove P 309.758.5071	1114 WeWest Side Square PO Box 158 Table Grove, IL 61482	Jeff Hirtz	Dan Swidrak	CIPP - IL	2/5/15	\$358,244.70	100%	10386	8", 10"
14086	Las Vegas, NV LV Paving, Sewer Rehab Group B	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.1968 F 702.251.4891	4420 South Decatur Blvd. Las Vegas, NV 89103	Thomas Petanovich	Brian Ackerman	CIPP - NV	7/28/15	\$1,821,890.00	100%	20928	10", 12", 15", 18", 20", 21", 30"
14087	De Soto, MO 13-5599, Sanitary Sewer Improvements	Brian Gentges, Cochran Engineering P 636.584.0540 F 636.584.0512	17 Boyd Street DeSoto, MO 63020	Jeff Hirtz	Tim Bussen	CIPP - MO	3/3/15	\$665,272.40	100%	30308	8", 12"
14092	Pinellas Park, FL 2014 Annual Cleaning, Inspection & Rehab	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	12/15/15	\$549,999.31	100%	18546	8", 10", 12"
14093	Santa Rosa, CA C01871, Sewer Main Lining @ Various Locations	Lori Urbanek, City of Santa Rosa P 707.543.4284 F 707.543.3801	69 Stony Circle Santa Rosa, CA 95401	Jarmann Frazer	Todd Chalk	CIPP - CA	3/18/15	\$418,944.25	100%	1621	6", 8", 12", 18"
14096	Nashville, TN 347428, 2013 Annual Sewer Rehab	Kevin Edwards, Metropolitan Government of Nashville and Davidson County Greg Ballard, P.E. Department of Water and Sewerage Services Clean Water Nashville Overflow Abatement Program	PO Box 196301 Nashville, TN 37219	Glenn Spears/ Stan Krause	Roger Egli	CIPP - TN	1/8/16	\$3,472,564.82	100%	22943	8", 10", 12", 15", 18", 21", 24", 30"
14097	Sacramento, CA Steve Rados, 707, 7th Street Sewer, P to K Streets	Sub to Steve P. Rados, Inc. P 714.835.4612 F 714.835.2186	2002 E. McFadden Ave. Suite 200 Santa Ana, CA 92705	Andrew Johnson	Todd Chalk	CIPP - CA	9/9/15	\$37,069.00	100%	245	24"
14098	Sioux City, IA 2014 Sewer Lining Project	Glenn Ellis, PE, City of Sioux City P 712.279.6330	405 6th Street Sioux City, IA 51102	Danny Brown	Randy Mather	CIPP - IA	4/23/15	\$227,657.40	100%	583	24", 30"
14100	San Francisco, CA M Squared, 20661 Pvmnt Reno, Gough	Sub to M Squared Construction, Inc. P 415.661.6902 F 415.661.6976	1278 20th Ave., Suite C San Francisco, CA 94122	Andrew Johnson	Todd Chalk	CIPP - CA	5/28/15	\$33,516.00	100%	201	12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14102	Truckee, CA 2014 Truckee River Interceptor Rehab	Marcia Beals, Tahoe-Truckee Sanitation Agency P 530.587.2525 F 530.587.5840	13720 Butterfield Drive Truckee, CA 96161	Thomas Petanovich/ Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/15	\$2,207,645.67	100%	2062	24", 30"
14103	Aledo, IL Sewer Lining 2014	City of Aledo	2700 W Main Street Aledo, IL 61231	Jeff Hirtz	Dan Swidrak	CIPP - IL	2/4/15	\$225,525.03	100%	6652	6", 8", 10", 24", 36"
14104	Santa Fe, TX Galveston County WCID No. 8, Sewer Line Rehab	Engineer: John D Mercer & Associates, Inc. John D Mercer, PE P 409.741.8500 F 409.741.8501	PO Box 930 Galveston, TX 77553	Mike Blasczyk	Jimmy Witt	CIPP - TX	7/15/16	\$1,580,049.22	100%	28258	8", 10", 12", 14", 15", 18"
14106	Jefferson County, MO Sanitary Sewer Collection System Rehabilitation - Phase 5	Jason Seger, Rock Creek Public Sewer District P 636.461.2578 jasons@rockcreekpsd.com	4133 West Outer Road Arnold, MO 63010	Jeff Hirtz	Tim Bussen	CIPP - MO	9/17/15	\$265,169.25	100%	4046	8"
14113	Lawrence, KS 2014 Annual Lining Project	Nicholas Hoyt, PE, City of Lawrence P 785.832.7882 nhoyt@lawrenceks.org	PO Box 708 Lawrence, KS 66046	Danny Brown	Randy Mather	CIPP - KS	6/28/15	\$1,095,912.85	100%	40175	6", 8", 10", 12", 15", 16", 18", 21", 22", 24", 30"
14115.01	Rocklin, CA 72" Storm Drain, Springview Dr.	Rick Lawrence, City of Rocklin P 916.625.5221 Richard.Lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	4/1/15	\$212,960.00	100%	220	72"
14115.02	Rocklin, CA Pacific Street	Rick Lawrence, City of Rocklin P 916.625.5221 Richard.Lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	5/5/15	\$62,710.00	100%	200	24"
14122	St. Louis, MO JH Berra, The Woods of Ladue	Kevin Bielecki, Sub to J.H. Berra Construction Co., Inc. P 314.487.5617 kbielecki@jhberra.com	5091 New Baumgartner Road St. Louis, MO 63129	Matt Hirtz	Tim Bussen	CIPP - MO	2/26/15	\$15,785.00	100%	230	6"
14123	Kansas City, MO 81000650 South Airport Force Main and Harlem Force Main Rehabilitation	Alex Ivanescu, KCMO Water Services Department P 816.513.0445 Alex.Ivanescu@kcmo.gov	4800 E 63rd St Kansas City, MO 64130	Gerald Hall	Dan Swidrak	CIPP - MO	6/22/15	\$949,954.24	100%	4725	8"
14125	Washington, DC Rehabilitation of the Potomac Interceptor near Waxpool Road	Rick Travers District of Columbia Water and Sewer Authority dba DC Water P 202.787.4017 rick.travers@dcwater.com	5000 Overlook Ave., SW Washington, DC 20032	Jeff Oberhofer/ Brad Schenning/ Chad Rusher/ Josh Grote	Matthew Rhoads	CIPP - DC	6/1/15	\$2,819,420.00	100%	4820	48"
14126	Clinton, MO Term Contract 2014 - 2015	Cliff Jordon, City of Clinton P 660.885.6611 F 660.885.6681	Wastewater Plan 1101 S. Vansant Road Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	6/18/15	\$32,196.25	100%	1075	8"
14128	O'Fallon, MO Duckett Creek, CIPP Project 3-Park Charles	Todd Rasche, Duckett Creek Sanitary District P 636.441.1244 rasche@duckettcreek.com	3550 Highway K O'Fallon, MO 63368	Jeff Hirtz	Tim Bussen	CIPP - MO	4/1/15	\$674,095.75	100%	30995	8", 10", 12", 15", 18"
14129	Wellsville, KS 2014 Sanitary Sewer Rehabilitation	Christopher Cross, City of Wellsville P 785.418.8039 directorpw@netzero.com	411 Main Street PO Box 455 Wellsville, KS 66092	Danny Brown	Randy Mather	CIPP - KS	2/2/15	\$69,907.25	100%	1971	8", 12"
14132	San Francisco, CA Pavement Renovation and Sewer Replacement - Upper Market Street	Joe Minor, Sub to Esquivel Grading & Paving, Inc. P 415.468.5700 ext 34 joe@esquivel-gp.com	918 Ingerson Avenue San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	4/23/15	\$149,962.00	100%	1681	8", 12", 15"
14133	St. Louis, MO Infrastructure Repairs (Rehabilitation) (FY2015) Contract A (11708-015.1)	Steve Welnick, Metropolitan St. Louis Sewer District P 314.678.6200 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt Hirtz	Travis Jerrels	CIPP - MO	8/9/17	\$4,163,903.18	100%	109230	6", 8", 10", 12", 15", 18", 21", 24", 27", 30", 36", 42"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
14134	South Placer, CA Loomis 10-Inch Sewer Pipe Liner Project 2014	Eric Nielsen, South Placer Municipal Utility District P 916 786 8522 enielsen@spmud.ca.gov	5807 Springview Drive Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	4/14/15	\$375,015.90	100%	10670	10"
14135	Clay City, IL 6th Street Sanitary Sewer Lining	Village of Clay City (Owner) Contact Information is for Engineer who is the project representative: Miek Bridges, Charleston Engineering P 618.392.0736	PO Box 397 Olney, IL 62450	Jeff Hirtz	Tim Bussen	CIPP - IL	7/17/15	\$61,238.70	100%	1754	8"
14136	Topeka, KS Emergency Repair for WPC Project 162065 - Event #752	Tim McCormick, City of Topeka P 785.368.2409 tmccormick@topeka.org	620 SE Madison Topeka, KS 66607	Danny Brown	Randy Mather	CIPP - KS	1/8/15	\$48,578.00	100%	454	18"
14138	St. Louis, MO Ballas Road Subtrunk South Public I/I Reduction (11934-015,1)	Steve Welnick, Metropolitan St. Louis Sewer District P 314.678.6200 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Jason Laney Matt Hirtz	Travis Jerrels	CIPP - MO	1/16/19	\$2,995,719.53	100%	67128	8", 10", 12", 15", 24", 27"
14140	Birch Tree, MO Birch Tree Wastewater Improvement Project	Bob Summers, City of Birch Tree P 573.727.9666 rcsummers@homershiffin.com	4061 Highway PP Suite 1 Pipular Bluff, MO 63901	Jeff Hirtz	Dan Swidrak	CIPP - MO	12/5/15	\$506,510.66	100%	19419	6", 8"
14142	Las Vegas, NV #13.46803-TF, Sewer Rehabilitation Group E	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	3/10/15	\$382,772.00	100%	5282	12", 15"
14143	Las Vegas, NV #14.46656-TB, Sewer Rehabilitation Group F	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	9/1/15	\$852,631.35	100%	5217	10", 12", 15", 24", 30"
14144	Decatur, IL 2014 Sewer Rehabilitation Project	Don Miller, Sanitary District of Decatur P 217.422.6931 ext 216 DonM@sddcleanwater.org	501 Dipper Lane Decatur, IL 62522	Jason Laney	Dan Swidrak	CIPP - IL	11/5/15	\$2,135,784.53	100%	13192	18", 21", 42", 66"
15002	Cape Girardeau, MO Sanitary Sewer System Rehabilitation Project 2014	Stanley Polivick, City of Cape Girardeau P 573.339.6760 spolivick@cityofcapegirardeau.org	2007 Southern Expressway Cape Girardeau, MO 63701	Jeff Hirtz	Dan Swidrak	CIPP - MO	10/10/15	\$1,259,469.20	100%	27113	8", 10", 12", 15", 24", 30", 42"
15003	San Francisco, CA 2159J, Guerrero St.	Thomas Barbero, Sub to Synergy Project Management, Inc. P 415.467.3000 F 415.467.3001 thomas.barbero@synergymgmt.com	150 Executive Park Blvd, Suite 1300 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	2/3/15	\$24,000.00	100%	261	12"
15004	Lake St. Louis, MO 9 Normandy Drive CIPP Lining Project, Bid No. 05-15	Matt Kuelker, City of Lake St. Louis P 636.695.4221 mkuelker@lakesaintlouis.com	200 Civic Center Dr. Lake St. Louis, MO	Jeff Hirtz	Dan Swidrak	CIPP - MO	10/10/15	\$39,375.00	100%	135	12"
15005	Wyandotte County, KS 2014 Trenchless Sanitary Sewer Rehabilitation, Contract #2	John Menkhous, PE, Unified Gov Wyandotte County P 913.573.5700 jmenkhous@wycokok.org	One McDowell Plaza 701 N. 7th St. Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	6/11/16	\$1,462,347.00	100%	28102	8", 10", 12", 15", 18", 21", 24", 30", 33", 36"
15006	Lexington, KY Sanitary Sewer Rehabilitation	Eric Soard, Keenland Association, Inc. P 859.254.3412 esoard@keenland.com	4201 Versailles Road Lexington, KY 40510	Charles Ezekiel	Roger Egli	CIPP - KY	3/10/15	\$55,645.02	100%	1247	8", 10"
15007.01	Pima County, AZ PCRWRD 2865 N. Conestoga 314055	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	4/9/15	\$109,488.00	100%	3385	8"
15007.02	Pima County, AZ PCRWRD 2865 N. Conestoga 314055 #A003	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	6/5/15	\$398,274.20	100%	11467	8", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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15007.03	Pima County, AZ Amendments 011 thru 017	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	10/27/15	\$337,038.00	100%	9296	8", 10", 12"
15007.04	Pima County, AZ Amendments 018 thru 023	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	12/20/15	\$221,553.60	100%	6317	8"
15007.05	Pima County, AZ Amendments 024 thru 025	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	4/11/16	\$163,544.80	100%	4337	8", 10"
15007.06	Pima County, AZ Amendments 028 thru 034	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Glenn Spears	Brian Ackerman	CIPP - AZ	9/21/16	\$276,611.00	100%	7758	8", 12"
15007.07	Pima County, AZ Amendments 035 thru 039	Brian Janski, Sub to KE&G Construction, Inc. P 520.940.8423 bjanski@kegtus.com	5100 South Alvernon Way Tuscon, AZ 85706	Gary Rodgers	David Burbank	CIPP - AZ	5/19/17	\$384,591.10	100%	10510	8", 10", 12"
15008	Las Vegas, NV Las Vegas Valley Manhole & Pipe Rehabilitation - Package 5	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Thomas Petanovich	Brian Ackerman	CIPP - NV	8/31/15	\$136,360.00	100%	1021	12", 15"
15009	St. Louis, MO Infrastructure Repairs (Rehabilitation) {FY2015} Contract B (11866-015.1)	Steve Welnick, Metropolitan St. Louis Sewer District P 314.678.6200 swelnick@slmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	3/18/19	\$4,901,721.77	100%	27780	6", 8", 10", 12", 15", 18", 21", 24", 28", 30", 36", 42", 54", 60", 66"
15010	Bakersfield, CA Sewer Rehabilitation along California Avenue: P Street to Union Avenue	Bill McClure, City of Bakersfield P 661.326.3724 Email: bmcclure@bakersfieldcity.us	1601 Truxtun Avenue Bakersfield, CA 93301	Jarmann Frazer	Todd Chalk	CIPP - CA	6/11/15	\$392,423.08	100%	2630	15"
15011.01	Las Vegas, NV 2015 Annual Sanitary Sewer Rehabilitation	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	6/15/16	\$531,720.00	100%	8164	8", 10"
15012	Las Vegas, NV Oakley Meadows Storm Drain Ph III - Sahara Ave to Westland Fair Center Mall & Oakley Blvd Sanitary Sewer Rehabilitation, Rainbow Blvd to Rancho Drive	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	12/5/15	\$2,054,075.00	100%	12810	8", 24", 27", 30", 48"
15013	Lee's Summit, MO John Knox Village Courtyard	Jason Conklin, Sub to Emery Sapp & Sons, LLC P 816.221.3500 jason.conklin@emerysapp.com	140 Walnut Street Kansas City, MO 64106	Danny Brown	Randy Mather	CIPP - MO	3/19/15	\$18,362.70	100%	405	8"
15014	Caltrans, CA 08-OP8204, Line&/or Invert Pave 3 Culverts	Bob Collins, Sub to Jabre Contracting, Inc. P 310.720.0277 jabrecontracting@aol.com	1813 Manzanita Lane Manhattan Beach, CA 90266	Glenn Spears	Leo Calvario	CIPP - CA	4/30/15	\$150,450.00	100%	518	48"
15015	Macon, MO Sanitary Sewer Line Rehab	Roger Rector, Macon Municipal Utilities P 660.385.2183 rrector@gommu.com	106 West Boutko Street PO Box 669 Macon, MO 63552	Jeff Hirtz	Dan Swidrak	CIPP - MO	11/4/15	\$97,354.00	100%	1868	8", 12", 24"
15016	Lenexa, KS 2015 Lenexa PMP Mill & Overlay	Roger Vossman, Sub to McAnany Construction, Inc. P 913.631.5440 rogerv@mcanyconstruction.com	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	7/20/15	\$222,941.50	100%	1862	15", 18", 24", 30"
15017	Caltrans, CA 03-H380-03Pla-O-PM 41.8	Bob Carlson, Sub to Lorang Brothers Const P 530.346.8150 bobc@lorangbrothers.com	1175 South Auburn St. Colfax, CA 95713	Andrew Johnson	Todd Chalk	CIPP - CA	3/27/15	\$44,000.00	100%	240	24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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15018	St. Louis, MO Storm Sewer Rehabilitation (Maline OMCI Infrastructure Repair) (12476-015,1) Contract # 20249	Steve Welnick, Metropolitan St. Louis Sewer District P 314.678.6200	2350 Market Street St. Louis, MO 63101	Matt Hirtz	Travis Jerrels	CIPP - MO	1/30/17	\$337,761.00	100%	1757	12", 15", 18", 60"
15019	Long Beach, CA Long Beach Main Pumping Plant Facility Upgrades	Kyle Cushman, Sub to Steve P. Rados, Inc. P 714.835.4612 kcushman@radoscompanies.com	2002 E. McFadden Ave. Suite 200 Santa Ana, CA 92705	James Bower	Leo Calvario	CIPP - CA	10/31/17	\$383,500.00	100%	110	72"
15021	Memphis, TN Wolf River at McLean Siphon River	Scott Morgan, P.E. Environmental Construction City of Memphis Division of Public Works P 901.576.7125 scott.morgan@memphistn.gov	125 North Main, Room 620 Memphis, TN 38103	Bill Seibert	Dan Swidrak	CIPP - TN	2/2/16	\$3,704,500.00	100%	1054	48", 84"
15022	Martinez, CA District Project 8424, M1 CIPP Rehabilitation Project	Mark Wenslawski, Central Contra Costa Sanitary District P 925.957.7619 mwenslawski@centralsan.org	5019 Imhoff Place Martinez, CA 94553	Jarmann Frazer	Todd Chalk	CIPP - CA	7/29/15	\$1,987,590.58	100%	3109	42"
15023	St. Louis, MO BJC Separated Sewer	Craig Dulle, Sub to Castle Contracting, LLC P 314.421.0042 craig@digcastle.com	760 South 2nd Street St. Louis, MO 63102	John Price	Tim Bussen	CIPP - MO	7/8/15	\$62,955.00	100%	241	36"
15024	St. Louis, MO CC-17 Four Seasons Branch Sanitary Relief Ph. II	Kevin Bielicki, Sub to J.H. Berra Construction Co., Inc. P 314.487.5617 kbielicki@jberra.com	5091 New Baumgartner Road St. Louis, MO 63129	Matt Hirtz	Tim Bussen	CIPP - MO	5/7/15	\$10,502.00	100%	89	8"
15025	Jefferson City, MO Stadium_Monroe_Christy - Intersection Improv	Bryant Gaines, Sub to Sam Gaines Construction, Inc. P 573.257.6123 gaines95@yahoo.com	3205 County Road 452 New Bloomfield, MO 65063	John Price	Tim Bussen	CIPP - MO	11/3/15	\$49,872.25	100%	110	30", 36"
15026	Phoenix, AZ Wastewater General Construction	Matthew Goddard, Sub to MGC Contractors, Inc. P 602.437.5000 matthewg@mgccontractors.com	4100 East Elwood St. Phoenix, AZ 85040	James Bower	Brian Ackerman	CIPP - AZ	6/26/15	\$191,258.32	100%	1174	36"
15027	Fairway, KS Aquatics CIPP	Greg Phillips, Sub to Philco Construction, LLC gphillips@philco.biz	6709 NW Monticello Terrace Parkville, MO 64152	Danny Brown	Randy Mather	CIPP - KS	5/30/15	\$6,370.00	100%	60	8"
15028	Knoxville, TN 2014 Sanitary Sewer Basin 9 Rehabilitation Project	Mike Woodcock, Sub to Portland Utilities Construction Company, LLC P 615.325.3374 C 615.456.6018 michaelwoodcock@pucc.org	PO Box 510 Portland, TN 37148	Stan Krause	Loren Goens	CIPP - TN	8/10/15	\$553,071.00	100%	13574	8", 18"
15029	Las Vegas, NV Ackerman Avenue 60" Diameter Storm Drain Rehabilitation	Larry Lake, Sub to R.P. Weddell & Sons Co. P 702.591.6654 llake@rpweddell.com	4945 E. Carey Ave. Las Vegas, NV 89115	Thomas Petanovich/ Andrew Johnson/ Jarmann Frazer	Brian Ackerman	CIPP - NV	6/25/15	\$989,320.00	100%	2009	60"
15030	Martinez, CA Lafayette Sewer Renovations - Phase 9	Finbar Broday, Sub to Precision Engineering, Inc. P 415.621.4882 Ext 100 F 415.621.4812 fbrody@precision-engineering-inc.com	1939 Newcomb Ave San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	10/30/15	\$299,290.30	100%	4113	10", 12", 15"
15031	Fort Bliss, TX 2015 Sewer Rehab Project - CIPP Phase III	Tony Marquez, Sub to Vemac, Inc. P 915.566.1911 tmarquez@vemac.us	1919 Rio Grande El Paso, TX 79902	Glenn Spears	Brian Ackerman	CIPP - TX	12/28/15	\$1,242,420.00	100%	23818	6", 8", 10", 12"
15032	Las Vegas, NV Las Vegas Valley Manhole & Pipe Rehabilitation - Package 6B	Joe Bustos, Sub to Las Vegas Paving Corporation P 702.251.5800 joe.bustos@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	11/24/15	\$59,885.00	100%	307	8"
15033	Lenexa, KS Pennygreen CMP Repair	Spencer Foster, Sub to Linaweaver Construction, Co. P 913.351.3474 spencer@linaweaver.com	719 E Gilman Road Lansing, KS 66043	Danny Brown	Randy Mather	CIPP - KS	7/2/15	\$42,618.00	100%	102	30", 36"
15034	LaGrange, MO Sewer System Rehabilitation-2015	Mike Henderson, City of LaGrange, MO P 573.248.4959	118 S. Main St. LaGrange, MO	Jeff Hirtz	Dan Swidrak	CIPP - MO	11/15/15	\$113,113.42	100%	2910	8"

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15035	Lawrence, KS 15th Street Reconstruction	Leigh Myers, PE, KU Design & Construction Management Kansas University P 785.864.5651 lmyers@ku.edu	1515 St. Andrews Dr. Lawrence, KS 66045	Danny Brown	Randy Mather	CIPP - KS	7/2/15	\$24,528.00	100%	584	6"
15037	St. Louis, MO Lower Meramec Watershed /I Removal, 11650-015.1	Steve Welnick, Metropolitan St. Louis Sewer District P 314.678.6200	2350 Market Street St. Louis, MO 63103	John Price	Tim Bussen	CIPP - MO	10/15/16	\$5,921,823.38	100%	17866	36", 42", 48", 54", 60"
15038	Las Vegas, NV Las Vegas Valley Manhole & Pipe Rehabilitation - Package 9	Joe Bustos, Sub to Las Vegas Paving Corporation P 702.251.5800 joe.bustos@lasvegaspaving.com	4420 S. Decatur Blvd Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	8/21/15	\$115,826.00	100%	733	8", 18"
15039	Bethany, MO 2015 Sanitary Sewer Improvements	George Hulet, City of Bethany P 660.425.3511 ghulet@peopleservice.com	206 Nth 16th St Bethany, MO 64424	Danny Brown	Randy Mather	CIPP - MO	11/10/15	\$56,641.00	100%	458	8"
15044	Belton, MO 8" Cured In Place Pipe	Michael S. White Construction Industry Laborers Training Fund of Western Missouri & Kansas P 816.331.6862 director@ciltf.org	21201 South Mullen Road Belton, MO 64012	Danny Brown	Randy Mather	CIPP - MO	6/17/15	\$9,200.00	100%	460	8"
15045	San Francisco, CA Various Locations Pavement Renovation No. 17 Sewer Replacement and Watermain Installation 2265)* FCE14123	Alyse Helgens, Sub to Shaw Pipeline, Inc. P 415.337.0190 C 415.716.8363 alyse@shawpipelineinc.com	150 Executive Park Blvd Suite 3790 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	10/16/15	\$29,130.00	100%	89	12"
15046	Kansas City, MO Middle Blue River Sewer Rehab	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	9/5/17	\$1,749,865.19	100%	64310	8", 10", 12"
15047	Lombard, IL FY 2015 Sewer Lining	Ray Hoving, Village of Lombard P 630.620.3598 hoving@villageoflombard.org	1051 Hammerschmidt Ave., Lombard, IL 60148	Jeff Hirtz	Dan Swdrak	CIPP - IL	12/4/15	\$149,717.50	100%	2424	8", 15", 18"
15048	Valley, NE 89 Ginger Wood Road Emergency CIPP Repair	Jesse Lanz, Valley Corporation P 402.359.2578 jesse@valleycorp.com	28001 Ida Circle Valley, NE 68064	Danny Brown	Randy Mather	CIPP - NE	6/12/15	\$19,115.00	100%	120	8"
15049	Anderson, CA ACID Clear Creek Siphon Repair	Mark Trawick, Sub to RTA Construction, Inc. P 530.223.1100 mark@rta-c.com	9164 Tanqueray Court Redding, CA 96003	Andrew Johnson	Todd Chalk	CIPP - CA	11/5/15	\$1,322,500.00	100%	530	84"
15050	Herald, CA Landscaping and Engineering Services, Contract No. 4600000880	Matt Follett, Sub to Sierra National Construction, Inc. P 916.481.6792 C 916.747.3190 matt@sierranationalconstruction.com	5433 El Camino Ave., Suite 4 Carmichael, CA 95608	Andrew Johnson/ Seth Marlin/ Thomas Petanovich	Todd Chalk	CIPP - CA	7/22/15	\$73,000.00	100%	244	24", 36"
15051	Phoenix, AZ Small Diameter Sanitary Sewer Rehab JOC COP 4108JOC112	Anita Pritchard, City of Phoenix - Water Services Department P 602.534.9205 anita.pritchard@phoenix.gov	200 W Washington St. Phoenix, AZ 85003	James Bower	Brian Ackerman	CIPP - AZ	6/27/15	\$53,500.00	100%	163	27"
15052	Phoenix, AZ WP-41288, Pipe Lining	Anita Pritchard, City of Phoenix - Water Services Department P 602.534.9205 anita.pritchard@phoenix.gov	200 W Washington St. Phoenix, AZ 85003	James Bower	Brian Ackerman	CIPP - AZ	9/30/15	\$102,668.28	100%	1232	18"
15053	Salina, KS Sanitary Sewer Rehabilitation	David Lady, PE, City of Salina P 785.826.7305 ext 213 david.lady@salina.org	Utilities Department 401 South 5th Street Salina, KS 67401	Danny Brown	Randy Mather	CIPP - KS	12/30/15	\$681,230.00	100%	19876	8", 10", 12", 15"
15054	Chattanooga, TN Chattanooga Creek Interceptor Rehabilitation, Contract # W-12-023-201	Bonnie Mumpower, City of Chattanooga P 423.643.6031 bmumpower@chattanooga.gov	Department of Public Works Waste Water Resources Division 455 Moccasin Bend Road Chattanooga, TN 37405	Stan Krause	Loren Goens	CIPP - TN	5/2/16	\$4,109,074.26	100%	7491	24", 30", 36", 42", 48" 54"
15055	Baton Rouge, LA Siegen Lane/-10 Area Sewer Rehab Project CP Contract No. 13-AR-MS-0033	Paul Johnson, Sub to Allen & LeBlanc, LLC P 225.272.4599 pj@allenleblanc.com	PO Box 15789 Baton Rouge, LA 70895 Page 12 of 42	Michael Blasczyk	Jimmy Witt	CIPP - LA	12/18/18	\$1,276,066.20	100%	49439	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15056	Las Vegas, NV MGM #CC-15042: City Center Sewer Completion	Jake Marshall, Sub to Las Vegas Paving Corporation P 702.251.5800 jake_marshall@lvpaving.com	4420 S. Decatur Blvd Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	10/8/15	\$196,000.00	100%	412	48"
15057	Tucson, AZ 3NRR02 North Rillito Interceptor (NRI) Relief Sewer	Alan Showalter, Sub to Achen-Gardner Construction, LLC P 520.887.3011 ashowalter@achencm	2425 W Wave Hill Ct. Tucson, AZ 85705	Jarmann Frazer	Brian Ackerman	CIPP - AZ	7/23/15	\$167,000.00	100%	1296	24"
15058	Leavenworth, KS Spruce and 6th Street 10" CIPP	Tim Guardado, City of Leavenworth P 913.682.1090 tguardado@firstcity.org	1800 S 2nd St. Leavenworth, KS 66048	Danny Brown	Randy Mather	CIPP - KS	7/10/15	\$13,450.00	100%	212	10"
15060	Phoenix, AZ 19th Ave and Osborn Emergency Jobs	Chad Watkins, Sub to Western Waterworks P 602.390.7574 chad.watkins@gmail.com	22223 N 16th St., Phoenix, AZ 85024	James Bower/ Jarmann Frazer	Brian Ackerman	CIPP - AZ	8/1/15	\$593,465.00	100%	3849	30"
15061	Caltrans, CA Construction on State Highway 89 in Sierra County near Calpine Contract No. 03-A2288	Brian Heile, Sub to Roll 'N Rock Construction, Inc. P 530.925.5365 rollnrockcon@gmail.com	5527 Truck Village Dr., Mt. Shasta, CA 96067	Thomas Petanovich/ Seth Marfin/ Andrew Johnson	Todd Chalk	CIPP - CA	7/23/15	\$42,700.00	100%	160	18", 24"
15062	Chattanooga, TN Tannery Flats Interceptor Rehabilitation Contract # W-12-025-201	Bonnie Mumpower, City of Chattanooga P 423.643.6031 bmumpower@chattanooga.gov	Department of Public Works Waste Water Resources Division 455 Moccasin Bend Road Chattanooga, TN 37405	Jeff Oberhofer	Loren Goens	CIPP - TN	5/2/16	\$4,151,505.00	100%	6601	18", 36"
15064	Placerville, CA Main Street Rehabilitation Project Phase 1B: Sewer CIPP Lining, Project No. 41412-1B CIP #41412	Rebecca Neves, City of Placerville P 530.642.5526 rneves@cityofplacerville.org	3101 Center Street Placerville, CA 95667	Andrew Johnson	Todd Chalk	CIPP - CA	12/3/15	\$86,399.21	100%	734	8", 10"
15065	Decatur, IL 2015 Trenchless Long Lining Repairs	Byron Bowman, City of Decatur P 217.424.2747 bbowman@decaturil.gov	1 Gary K Anderson Plaza Decatur, IL 62523-1196	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/22/15	\$325,175.15	100%	9578	8", 10", 12", 15", 21"
15066	Excelsior Springs, MO Sanitary Sewer Rehab	Andrew Starkebaum, City of Excelsior Springs P 816.630.0755 ext 230 astarkebaum@ci.excelsior-springs.mo.us	103 Water Street Excelsior Springs, MO 64024	Danny Brown	Randy Mather	CIPP - MO	5/8/17	\$2,482,099.23	100%	32064	8", 10", 12", 15", 18", 24", 30"
15068	Wichita, KS 2015 Sanitary Sewer Rehabilitation Phase D	Jeff Terhune, City of Wichita P 316.268.4046 jterhune@wichita.gov F 316.858.7411	1801 South McLean Wichita, KS 67213	Danny Brown	Leo Calvario	CIPP - KS	10/23/15	\$315,128.25	100%	14217	8"
15069	Central City, IL 2015 Sewer Repair Project Trenchless Sanitary Sewer Rehab	Edward Czech, Sub to Hank's Excavating & Landscaping, Inc. P 618.398.5556 F 618.398.2729	5825 W. State Rt. 161 Belleville, IL 62223	Jeff Hirtz	Dan Swidrak	CIPP - IL	10/1/15	\$31,090.50	100%	987	8"
15070	Rocklin, CA 8" Sanitary Sewer	Mark Tucker, Sierra College Joint Community College District P 916.660.7655 mtucker@sierracollege.edu	5000 Rocklin Road Rocklin, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	8/7/15	\$22,600.00	100%	322	8"
15072	St. Louis, MO Infrastructure Repairs (Rehabilitation) (FY2015) Contract C	Steve Welnick, Metropolitan St. Louis Sewer District P 314.678.6200 swelnick@stmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	11/20/17	\$4,399,343.86	100%	31691	8", 12", 15", 18", 21", 24", 24" x 36", 27", 30", 30" x 42", 36"
15073	Lee's Summit, MO 2015 CIPP	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofls.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	5/31/16	\$654,115.25	100%	16760	8", 10", 12"
15074	St. Jacob, IL Sewer Rehab	Edward Czech, Sub to Hank's Excavating & Landscaping, Inc. P 618.398.5556 F 618.398.2729	5825 W. State Rt. 161 Belleville, IL 62223	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/22/15	\$20,930.00	100%	520	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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15075	Columbia, MO Mid-Missouri Surgery Center	Dale Lienemann, Sub to Russell Construction Co., Inc. P 563.459.4600 dlienemann@ruwwellco.com	4600 E 53rd Street Davenport, IA 52807	Jeff Hirtz	Dan Swidrak	CIPP - MO	12/5/15	\$99,925.00	100%	400	36"
15076	Cedar Hill, MO Cedar Hill Sewer, PO #5000032804	Buford Adams, Missouri American Water P 314 486 0491 buford.adams@amwater.com	5825 Pete Obrien Rd Cedar Hill, MO 63016	Matt Hirtz	Tim Bussen	CIPP - MO	9/2/15	\$33,565.00	100%	511	8"
15077	Osceola, AR Osceola 2014 CIPP Wastewater System Improvements	Tim Jones, City of Osceola P 870.563.5245 Tim Jones (email unavailable)	City of Osceola 303 W. Hale Avenue Osceola, AR 72370	John Glick/ Stan Krause	Clayton Washburn	CIPP - AR	12/5/15	\$212,643.00	100%	5000	6", 8", 12"
15078	Kansas City, MO Bayer Front Street Storm Sewer	David Kissick, Sub to Kissick Construction Co., Inc. P 816.363.5530 dkissick@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	11/6/15	\$16,925.00	100%	40	24"
15079	Pinellas Park, FL Annual Cleaning Inspection & Rehabilitation of Sanitary Sewers	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850 jdavis@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Loren Goens	CIPP - FL	11/5/15	\$549,997.58	100%	18671	8", 10", 12"
15080	Washington, DC IFB #140050 - Rehabilitation of Sewers Under Building Phase 2	District of Columbia Water and Sewer Authority dba DC Water Scott Stangle, Arcadis, DC Water's PM Team P 410. 381.1990 Ext 17 scott.stangle@arcadis.com	5000 Overlook Ave., SW Washington, DC 20032	Chad Rusher	Bob Quackenbush	CIPP - DC	11/20/16	\$3,238,000.00	100%	2672	10", 12", 18", 21", 30", 45"
15082	Orinda, CA #3831 City of Orinda 2015 Measure J & L Pavement Rehab	Eric Barker, Sub to Bay Cities Paving & Grading, Inc. P 925.446.6022 ebarker@baycities.us	1450 Civic Ct., Bldg. # 400 Concord, CA 94520	Jarmann Frazer	Todd Chalk	CIPP - CA	2/16/16	\$94,498.00	100%	384	18", 22"
15083	San Francisco, CA 17th/33rd/37th/Julian/Revere Avenues & Anderson/Ellsworth/Ingalls/Maple/Moultire Streets Sewer Replacement, Contract No. WW-602	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415.337.0190 Contact Email - andrew@shawpipelinesinc.com	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Andrew Johnson	Todd Chalk	CIPP - CA	3/18/16	\$181,293.00	100%	309	2'-6" x 3'-9" (36" - closest)
15085	San Francisco, CA 2127J - Potrero Avenue Roadway Improvements	Edmond Hom, Sub to A. Ruiz Construction Co. & Assoc., Inc. P 415.647.4010 ehom@aruzconstruction.com	1601 Cortland Avenue San Francisco, CA 94110	Jarmann Frazer	Todd Chalk	CIPP - CA	4/19/16	\$344,414.06	100%	981	18", 36"
15086	Tempe, AZ Emergency Sewer Repair - 1st from Priest to Hardy Drive	Dan Foley, Sub to B&F Contracting, Inc. P 520.840.9785 dfoley@bfcontracting.com	1904 W Prince Rd. Tucson, AZ 85705	James Bower	Brian Ackerman	CIPP - AZ	10/13/15	\$284,824.00	100%	1984	27"
15089	Belton, MO 18-Inch - Cleveland to Cambridge	Zach Mattee, City of Belton P 816.331.4331 zmattee@belton.org	520 Main Street Belton, Missouri 64012	Danny Brown	Randy Mather	CIPP - MO	1/21/16	\$183,186.63	100%	2607	18"
15090	Marin, CA Shady Easment Instal 401LF CIPP in the 36" Techite Sewer from MH R000.260 to MH R000.240	John Moser, Sub to Maggiora & Ghilotti, Inc. P 415.459.8640 jmoser@maggiora-ghilotti.com	555 Dubois Street San Rafael, CA 94901	Jarmann Frazer	Todd Chalk	CIPP - CA	11/3/15	\$145,000.00	100%	401	36"
15091	Phoenix, AZ AZ State Fair Sewer Rehabilitation	John Knox, Sub to S.J. Anderson Company P 480.537.4187 john@thesjanderson.com	4064 E Persidio St. Mesa, AZ 85215	James Bower	Brian Ackerman	CIPP - AZ	9/28/15	\$22,025.00	100%	108	8"
15092	Memphis, TN Lick Creek CIPP	Joe Collins, Sub to Overland Contracting (Black & Veatch) P 913.458.9520 collinsj@overlandcontracting.com	3485 Poplar Ave Ste 230 Memphis, TN 38111	Gerald Hall	Dan Swidrak	CIPP - TN	5/25/16	\$3,606,394.59	100%	10105	20", 24", 27", 36"
15094	Kansas City, MO 51st & Oak	Dave Soaggs, Sub to Rodriguez Mechanical Contractors P 913.281.1814 daves@rmckc.com	541 S. 11th Street Kansas City, Kansas 66105	Danny Brown	Randy Mather	CIPP - MO	1/8/16	\$32,230.00	100%	166	24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15095	Des Moines, IA 2015 Sewer Lining Program	Matt Radermacher, City of Des Moines P 515.283.4076 mkradermacher@dmgov.org	400 Robert D Ray Drive Des Moines, IA 50309	Danny Brown	Randy Mather	CIPP - IA	2/6/18	\$2,837,501.79	100%	7413	10", 12", 18", 24", 30", 36", 48", 54", 60"
15096	Pinellas Park, FL Annual Cleaning/Inspection & Rehabilitation of Sanitary Sewers (Renewal #3)	Jim Davis, City of Pinellas Park P 727.541.0771 F 727.541.0850 jdavis@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Jeremy Richard/ Stan Krause	Randy Hansbrough	CIPP - FL	10/31/16	\$540,400.45	100%	17130	8", 36"
15097	Anderson, CA CIPP Lining of Approximately 176 LF of 15" Diameter Irrigation Line	Stan Wangberg, Anderson-Cottonwood Irrigation District P 530.365.7329 acidstan@sbcglobal.net	2810 Silver Street Anderson, CA 96007	Andrew Johnson	Todd Chalk	CIPP - CA	11/9/15	\$35,000.00	100%	176	15"
15097.01	Anderson, CA CIPP Lining of Approximately 250 LF of 24" Diameter Irrigation Line on Balls Ferry Rd.	Stan Wangberg, Anderson-Cottonwood Irrigation District P 530.365.7329 acidstan@sbcglobal.net	2810 Silver Street Anderson, CA 96007	Andrew Johnson	Todd Chalk	CIPP - CA	10/29/15	\$65,000.00	100%	250	24"
15098	Nashville, TN Whites Creek Trunk Sewer Rehabilitation	Genario Pittman, The Metropolitan Government of Nashville and Davidson County P 615.880.2641 genario.pittman@nashville.gov	730 Second Ave., South Nashville, TN 37219	Stanley Krause	Deborah Bartley	CIPP - TN	3/16/18	\$11,141,486.85	100%	41479	8", 10", 12", 15", 18", 27", 30", 42", 54"
15099	San Antonio, TX Job No. 14-4703; 2015 Ralph St. 54" Rehab Project	Chuck Clucus, The San Antonio Water System, County of Bexar, State of Texas P 210.233.3198 charles.clucus@saws.org	2800 U.S. Hwy 281 North San Antonio, Texas 78212	James Bower	Brian Ackerman	CIPP - TX	9/30/16	\$5,220,097.00	100%	6608	30", 51", 52", 54"
15100	Peoria, AZ Tierra Del Rio	Dan Broderick, Sub to Achen-Gardner Construction, LLC P 800.940.1300 dbroderick@achen.com	550 S 79th St. Chandler, AZ 85226	James Bower	Brian Ackerman	CIPP - AZ	11/5/15	\$14,600.00	100%	171	8"
15101	Baton Rouge, LA East Blvd/Government St. Sewer Rehab Project	Matthew Meaux, Sub to Wharton-Smith, Inc. P 337.349.5320 mmeaux@whartonsmith.com	17474 Opportunity Ave Baton Rouge, LA 70817	Mike Stubbs	Jimmy Witt	CIPP - LA	4/11/18	\$523,100.87	100%	20034	6", 8", 18"
15102	Las Vegas, NV 15 1762.05/PWP #CL-2015-371 - 2016 Annual Sanitary Sewer Rehabilitation	Nate Smith, Sub to Las Vegas Paving Corporation P 702.251.5800 nate.smith@lasvegaspaving.com	4420 S Decatur Blvd. Las Vegas, NV 89103	Jarmann Frazer	Brian Ackerman	CIPP - NV	7/1/16	\$591,876.00	100%	11614	8", 10", 12"
15103	Kingsport, TN Effluent Cooling Water Line Rehabilitation	Zachary Bloomfield, Sub to Garney Companies, Inc. P 615.788.1506 zbloomfield@garney.com	Eastman Chemical Company 200 South Wilcox Dr. Kingsport, TN 37660	Stan Krause / Andrew Johnson	Leo Calvario	CIPP - TN	12/15/15	\$454,634.97	100%	490	30", 36", 48"
15105	Phoenix, AZ Meeker Boulevard Sewer Assessment and Rehabilitation: RH Johnson Blvd to Pycantha Drive & Sun City Sewer Rehabilitation - 99th Avenue (Projects 1-3)	Chad Talbot, EPCOR Water Arizona Inc. P 623.445.2404 ctalbot@epcor.com	2355 W Pinnacle Peak Rd., Suite 300 Phoenix, AZ 85027	Jarmann Frazer	Brian Ackerman	CIPP - AZ	3/16/16	\$709,429.50	100%	2547	8", 18", 21"
15106	Shelbyville, TN Shelbyville Power, Water & Sewerage System Emergency 18" Sewer Rehabilitation Manhole 4A to 5A: CIPP of 48 feet x 18 inch x 9.0 mm	John Freeman, Shelbyville Power, Water & Sewerage P 931.684.7171 John Freeman's email unknown	Shelbyville Power System PO Box 530 Shelbyville, TN 37162	Stan Krause	Clayton Washburn	CIPP - TN	11/13/15	\$45,900.00	100%	48	18"
15107	Overland Park, KS Quik Trip #0157R	Mary Conley, Sub to Conley Sitework & Utilities P 785.838.4646 maryconleysandu@gmail.com	P.O. Box 250 12321 222nd Street Linwood, KS 66052	Danny Brown	Randy Mather	CIPP - KS	1/15/16	\$21,590.00	100%	425	8"
15108	El Dorado, KS SS System Repair & Rehab	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	PO Box 218 200 South Goddard Rd. Goddard, Kansas 67052	Danny Brown	Randy Mather	CIPP - KS	5/20/16	\$13,317.00	100%	386	8"
15109	Contra Costa County, CA 2015 Sewer Rehabilitation Project Contract No. 7-15	Randy Leptien, Mt. View Sanitary District P 925.228.4218 Contact Email randy.leptien@lcc-inc.com	3800 Arthur Road Martinez, CA 94553	Jarmann Frazer	Todd Chalk	CIPP - CA	5/31/16	\$199,172.25	100%	1852	6", 8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
15111	Chicago, IL Glenbrook Sanitary Sewer Rehabilitation, NSA Contract 14-061-35	Fred Wu, Metropolitan Water Reclamation District of Greater Chicago P 312 751 4025 Frederick Wu@mwrdd.org	100 East Erie Street Chicago, Illinois 60611	Jeff Hirtz	Dan Swidrak	CIPP - IL	2/9/17	\$1,205,742.00	100%	4397	18", 21"
15114	Lawrence, NJ Princeton Pike Sewer Lining	William P. Hall, Ewing-Lawrence Sewerage Authority P 609 587 4051 email not on card per M. Rhoads 2.23.16	600 Whitehead Rd. Lawrenceville, NJ 08648	Chad Rusher	Matthew Rhoads	CIPP - NJ	4/21/16	\$262,827.00	100%	1733	16"
15116	Kansas City, MO Walnut Street Sewer Rehab (Project No. 81000652/079)	Khoa Nguyen, City of Kansas City P 816 513 0264 khoa.nguyen@kcmo.org	4800 East 63rd Street Kansas City, Missouri 64130	Danny Brown	Randy Mather	CIPP - MO	2/21/18	\$5,668,800.00	100%	4785	21", 33", 36", 66", 68", 70", 76"
15117	San Francisco, CA 2262J - Pavement Renovation and Sewer Replacement - San Jose, Guerrero and Corbett	David Butler, Sub to M Squared Construction, Inc. P 415. 661.6902 Contact Email - david@msquaredconstruction.com	1278 20th Ave, Suite C San Francisco, CA 94122	Andrew Johnson	Todd Chalk	CIPP - CA	7/25/16	\$61,594.00	100%	265	12", 18"
15117.01	San Francisco, CA 2262J - Add'l @ Randall St.	Chris Wallace, Sub to M Squared P 415.661.6902 Chris@msquaredconstruction.com	1278 20th Ave, Suite C San Francisco, CA 94122	Jarmann Frazer	Todd Chalk	CIPP - CA	6/12/17	\$34,500.00	100%	59	18"
15118	Columbia, IL 2015-2016 Sanitary Sewer Line Rehabilitation Project	Tim Ahrens, City of Columbia, IL P 618.281.6902 tahrens@columbiaillinois.com	110 West Sand Bank Rd. Columbia, Illinois 62236	Jeff Hirtz	Dan Swidrak	CIPP - IL	4/1/16	\$47,120.00	100%	1984	8"
15119	Rantoul, IL 2015 Sewer lining project	Peter Passarelli, Rantoul, IL P 217.892.6526 Ppassar@myrantoul.com	200 W. Grove Ave. Rantoul, IL 61856	Jeff Hirtz	Dan Swidrak	CIPP - IL	3/29/16	\$126,514.85	100%	4317	8", 10", 12"
15120	Queen Creek, AZ ALA Sewerline	Skyler Roussel, Sub to Hunter Contracting Co. P 480.892.0521 skylerr@huntercontracting.com	701 N Cooper Rd. Gilbert, AZ 85233	James Bower	Brian Ackerman	CIPP - AZ	1/4/16	\$39,400.00	100%	450	12"
15121	Baltimore, MD SC 937-Improvements to Sanitary Sewers in HR07 and Along Chesterfield Ave in Herring Run Sewershed	Aurelian Nicolau, Baltimore City 410.396.3440 aurelian.nicolau@baltimorecity.gov	200 N. Holiday St., Room 305 Baltimore, MD 21202	Chad Rusher	Matthew Rhoads	CIPP - MD	12/31/18	\$5,778,099.67	100%	11370	8"
15122	Clinton, MO Franklin Street to Green Street Gravity Sewer Replacement	Chris Helm, Sub to Helm Plumbing P 660.525.4290 helmplumbing@embarqmail.com	217 West Allen Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	3/10/16	\$14,690.00	100%	185	12"
16002	Peoria, AZ Beardsley Road Segment 4	Dan Broderick, Sub to Achen-Gardner Construction, LLC P 480.940.1300 dbroderick@achen.com	550 S 79th St. Chandler, AZ 85226	Andrew Johnson	Brian Ackerman	CIPP - AZ	2/25/16	\$91,504.00	100%	602	30"
16003.01	Lawrence, KS UT1508 2015 SS Rehabilitation CIPP Project	Nicholas Hoyt, P.E., City of Lawrence - Utilities Department P 785.832.7982 nhoyt@lawrenceks.org	P.O. Box 708 Lawrence, KS 66046	Danny Brown	Randy Mather	CIPP - KS	4/13/17	\$1,455,370.00	100%	44648	8", 10", 12", 15", 21", 24", 30", 36"
16006	El Dorado Hills, CA Carson Creek Fitness Center Site Improvements	Terri Martz, Sub to Doug Veerkamp General Engineering, Inc. P 530.676.0825 terri.martz@dougveerkamp.com	2585 Cold Springs Road Placerville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	2/29/16	\$18,000.00	100%	200	12"
16007	Stockton, CA Primary Influent Pipe Repair, PO 192879	Ali Gharegozloo, City of Stockton P 209.937.8787 ali.gharegozloo@ci.stockton.ca.us	425 N El Dorado Street Stockton, CA 95202	Andrew Johnson	Todd Chalk	CIPP - CA	3/24/16	\$65,000.00	100%	125	48"
16008	Wyandotte County, KS 2015 Sanitary Sewer Rehabilitation & Repair, Contract 2 Project I.D.: 6182	Kris Finger, Unified Government of Wyandotte County, Kansas City, KS P 913.573.5422 kfinger@wycokck.org	701 N 7th St Rm 712 Kansas City, KS 66101	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$1,745,716.81	100%	26079	8", 10", 12", 15", 18", 24", 30", 36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16009	Florissant, MO SSD North County Garage	Danny Hance, Sub to Hance Construction P 314.974.0034 danny@hance-construction.com	148 E Pearch Blvd Wentzville, MO 63385	Matt Hirtz	Tim Bussen	CIPP - MO	9/15/16	\$16,275.75	100%	600	6"
16010	Union Sanitary District, CA Alvarado-Niles Road SS Rehabilitation Project (#800-437)	Chris Elliott, Union Sanitary District P 510.477.7605 chris_elliott@unionsanitary.com	5072 Benson Road Union City, CA 94587	Andrew Johnson	Todd Chalk	CIPP - CA	11/1/16	\$3,249,061.99	100%	9318	8", 27", 30"
16011	Caltrans, CA (Minor B) Contract No: 10A1768 Project ID: 1015000070	Iqbal Aulakh, California Department of Transportation P 209.333.6958 iqbal.aulakh@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	9/7/16	\$100,477.50	100%	306	18", 24"
16012	Lenexa, KS 2016 Mill and Overlay	Eric Vossman, Sub to McAnany Construction, Inc. P 913.631.5440 ericv@mcanyconstruction.com	15320 Midland Drive Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	2/14/17	\$202,161.00	100%	1093	18", 21", 24", 30", 36", 48"
16013	Wheaton Plaza, MD Wheaton Storm System Restoration	Mike Robarge, Wheaton Plaza Regional Shopping Center P 240.669.0336 mrobarge@westfield.com	11160 Veirs Mill Rd Wheaton, MD 20902	Josh Grote	Bob Quackenbush	CIPP - MD	4/9/16	\$89,568.00	100%	256	36"
16014	College Station, TX CIPP Renewal of 300 LF 10" diameter concrete sanitary sewer pipe	Ruben Bernal, Texas A & M University P 979.845.4614 rbernal@tamu.edu	600 Agronomy Road 1371 TAMU College Station, TX 77843	Mike Stubbs	Jimmy Witt	CIPP - TX	4/19/16	\$33,484.00	100%	216	10"
16015	Lyons, KS Municipal Sewer Line Project 2016	Chris Veatch, The City of Lyons P 620.257.3054 utilityadmin@lyonsks.org	201 West Main P.O. Box 808 Lyons, KS 67554	Danny Brown	Randy Mather	CIPP - KS	9/7/16	\$34,058.40	100%	1104	8"
16017	St. Louis, MO SLU NRH 02 Project #083150.154	Ethan Gwinn, Sub to Castle Contracting, LLC P 314.421.0042 ethan.gwinn@dierecastle.com	345 Marshall Avenue Suite 302 Webster Groves, MO 63119	Matt Hirtz	Tim Bussen	CIPP - MO	6/16/16	\$37,100.00	100%	90	24"
16018	Dubuque, IA FY16 (CIPP) Sanitary Sewer Lining Project	Denis Ihrig, The City of Dubuque P 563.589.4270 dihrigcityofdubuque.org	50 W. 13th St. Dubuque, IA 52001	Jeff Hirtz	Dan Swidrak	CIPP - IA	6/25/16	\$440,344.00	100%	12784	8", 10", 18"
16019	Los Gatos, CA Los Gatos Creek Trunk Sewer Rehabilitation Project	Alan Kam, West Valley Sanitation District P 408.385.3030 Akam@westvalleysan.org	100 East Sunnysloaks Avenue Campbell, CA 95008	Jarmann Frazer	Todd Chalk	CIPP - CA	1/16/19	\$1,786,212.40	100%	6598	15", 18", 21", 27"
16020	Macon, MO Sanitary Sewer Line Rehabilitation	Jack Austin, Macon Municipal Utilities P 660.676.2369 Contact Email: N/A	106 West Bourke St. Macon, MO 63552	Jeff Hirtz	Dan Swidrak	CIPP - MO	6/15/16	\$114,148.00	100%	1807	8", 24", 36"
16021	Ed Dorado, KS 15" Sanitary Sewer CIPP on Skelly St.	Gary Taylor, City of El Dorado P 316.323.5621 gtaylor@eldoks.com	220 E. 1st Avenue El Dorado, KS 67042	Danny Brown	Randy Mather	CIPP - KS	5/20/16	\$41,888.00	100%	616	15"
16022	Leavenworth, KS 2015 Sanitary Sewer Rehabilitation and Replacement	Spencer Foster, Sub to Linaweaver Construction P 913.351.3474 spencer@linaweaver.com	719 Gilman Rd. Lansin, KS 66043	Danny Brown	Randy Mather	CIPP - KS	6/12/17	\$120,424.25	100%	2434	7", 15", 18"
16024	Fort Bliss, TX Fort Bliss Water - CIPP Phase IV	Tony Marquez, Sub to Vemac, Inc. P 915.566.1911 tmarquez@vemac.us	1919 Rio Grande El Paso, TX 79902	Andrew Johnson	Brian Ackerman	CIPP - TX	12/31/16	\$1,544,406.70	100%	32648	6", 8", 10", 12", 15"
16025	St. Paul, MN NAI Rehabilitation - Phase 10 Contract Number 15P303	Richard Hjelle, Metropolitan Council P 612.328.2680 Contact Email	390 Robert Street North Saint Paul, MN 55101	Jeff Hirtz	Dan Swidrak	CIPP - MN	7/30/16	\$2,366,210.02	100%	3714	36", 42"
16027	Mission Woods, KS Storm Sewer Lining - Rainbow Ave.	John Sullivan, City of Mission Woods P 913.432.1550 john.sullivan@westwoodks.org	4700 Rainbow BLVD. Shawnee Mission, Kansas 66205	Danny Brown	Randy Mather	CIPP - KS	5/10/16	\$27,103.50	100%	321	18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16028	Lenexa, KS Post Oak Drainage Improvements	Bill Reno, Sub to KC Heavy P 913.845.2121 bill.reno@kshvcon.com	19425 State Avenue Tonganoxie, KS 66086	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$336,547.00	100%	4216	12", 15", 18", 21", 24", 30", 36"
16029	St. Louis, MO (MSD) Manchester Des Peres CIPP Quote	Justin Huelsmann, Sub to Budrovich Excavating P 314.892.3030 jhuelsmann@budrovich.com	10328 Lake Bluff Dr. St. Louis, MO 63123	Matt Hirtz	Tim Bussen	CIPP - MO	7/6/16	\$28,626.75	100%	402	8"
16032	Memphis, TN Magnolia, Old Loos Hwy 51 Emergency Sewer Repair	James Hinte, Sub to Magnolia Underground Construction, Inc. P 901.238.7985 jhinte@magnoliaunderground.us	2898 Cayce Road Byhalia, MS 38611	Jeff Hirtz	Dan Swidrak	CIPP - TN	4/19/16	\$153,475.50	100%	328	42"
16033	Wheeling, IL 2016 Sewer Lining Project Contract	Lana Rudnik, Village of Wheeling P 847.279.6912 lrudnik@wheelingil.gov	2 Community Blvd Wheeling, IL 60090	Jeff Hirtz	Dan Swidrak	CIPP - IL	6/7/16	\$145,600.50	100%	5294	8", 10"
16034	O'Fallon, MO Citi Mortgage West Lot Sink Hole Repair	Kimberly Pierce, Sub to Byrne & Jones Construction P 314.567.7997 kpierce@byrneandjones.com	13940 St. Charles Rock Rd St. Louis, MO 63044	Matt Hirtz	Tim Bussen	CIPP - MO	7/8/16	\$32,500.00	100%	310	24"
16035	North Charleston, SC Combined Interceptor - Phase 6, CIPP Sanitary Sewer Rehabilitation	Jarred Jones, North Charleston Sewer District P 843.764.2649 jarred.jones@ncsd.sc.com	PO Box 63008 7225 Stall Road North Charleston, SC 29419	Glenn Spears	Leo Calvario	CIPP - SC	4/27/17	\$6,142,924.29	100%	8243	60", 66"
16036	Creve Coeur, MO (MSD) The Grove - CIPP Lining	Justin Huelsmann, Sub to Budrovich Excavating P 314.892.3030 jhuelsmann@budrovich.com	10328 Lake Bluff Dr. St. Louis, MO 63123	Matt Hirtz	Tim Bussen	CIPP - MO	6/15/16	\$19,575.00	100%	50	8"
16037	Brooklyn Park, MN 2016 Large Sanitary Sewer Lining Project	Jon Watson, City of Brooklyn Park P 793.493.8008 jon.watson@brooklynpark.org	5200 85th Ave. N Brooklyn Park, MN 55443	Jeff Hirtz	Dan Swidrak	CIPP - MN	7/8/16	\$892,450.00	100%	5435	24", 27"
16038	Shawnee, KS 2015 Stormwater Pipe Repair	Albert Seeman, Sub to Amino Brothers Co., Inc. P 913.334.2330 al@aminobros.com	8110 Kaw Drive P.O. Box 11277 Kansas City, KS 66111	Danny Brown	Randy Mather	CIPP - KS	7/30/16	\$39,894.00	100%	265	12", 15", 18"
16039	Gilbert, AZ Greenfield Road Sinkhole & Force Main Rehabilitation	Tom Foley, Sub to B & F Contracting P 520.282.1264 tomf@bfcontracting.com	11011 North 23rd Avenue Phoenix, AZ 85028	James Bower	David Burbank	CIPP - AZ	4/28/16	\$72,000.00	100%	177	30", 48"
16040	Lake St. Louis, MO Lake St. Louis Blvd CIPP Lining	Matt Juelker, City of Lake St. Louis P 636.695.4221 mkuelker@LakeSaintLouis.com	307 Parkway Industrial Drive Lake Saint Louis, MO 63367	John Price	Tim Bussen	CIPP - MO	7/14/16	\$47,272.00	100%	153	42"
16041	Las Vegas, NV Flamingo Corridor Improvement	Jeff Anderson, Sub to Las Vegas Paving Corporation 702.251.5800 jeff.anderson@lasvegaspaving.com	4420 S. Decatur Blvd Las Vegas, NV 89103	Jarman Frazer	Brian Ackerman	CIPP - NV	5/8/16	\$25,250.00	100%	350	10"
16042	Newton, KS SS Rehab Phase 2	Alan Blough, Sub to Nowak Construction P 316.794.8898 alan@nowakconstruction.com	200 South Goddard Rd Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	1/2/17	\$57,577.20	100%	2568	6", 8"
16043	Liberty, MO Downtown Liberty Streetscape	Scott Wolters, Sub to VF Anderson Builders, LLC P 816.935.9852 vfbuilders@yahoo.com	16550 East 227th St Harrisonville, MO 64701	Danny Brown	Randy Mather	CIPP - MO	6/14/17	\$27,120.00	100%	1200	8"
16044	Lee's Summit, MO 2016 CIPP, 2014+138/2R	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityoflis.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	11/14/18	\$961,079.50	100%	39781	8", 10", 12", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16044.01	Lee's Summit, MO 2018 CIPP, 2014-138/3R	Josh Roach, City of Lee's Summit P 816.969.1970 josh.roach@cityofls.net	220 SE Green Street Lee's Summit, MO 64063	Danny Brown	Randy Mather	CIPP - MO	4/15/19	\$919,811.20	100%	35960	8", 10", 12"
16045	Urbana & Champaign Sanitary District (IL) FY17 Collection System Upgrade Project	Mark Radi, Urbana & Champaign Sanitary District (IL) P 217.367.3409 ext. 1222 mlradi@u-csd.com	1100 E. University Ave., Urbana, IL 61802	Jeff Hirtz	Dan Swidrak	CIPP - IL	4/7/17	\$802,140.48	100%	4320	8", 12", 21", 33"
16046	Manhattan, KS 2016 CIPP Sewer Lining SS 1607	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	8/18/16	\$440,338.20	100%	20199	8"
16047	North Newton, KS CIPP	Alan Blough, Sub to Nowak Construction Company P 316.794.8898 alan@nowakconstruction.com	200 South Goddard Rd. Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	8/25/16	\$19,200.00	100%	677	8", 10"
16048	Johnston, IA Camp Dodge Sanitary Sewer Lateral Repair - Phase 1	Jamie Crubaugh, Sub to J & K Contracting P 515.233.5500 ext 12 jcrubaugh@jandkcontracting-ia.com	1307 East Lincoln Way Ames, IA 50010	Danny Brown	Randy Mather	CIPP - IA	1/30/17	\$67,249.00	100%	1566	8", 12"
16049	Davenport, IA F.Y. 2017 Sewer Lining Program	Sandy Doran, City of Davenport P 563.326.7756 sdoran@ci.davenport.ia.us	226 West Fourth St Davenport, IA 52801	Jeff Hirtz	Dan Swidrak	CIPP - IA	4/1/17	\$1,542,579.70	100%	52489	8", 10", 12", 15", 16", 18", 24"
16050	Marina, CA Joint Integrated VA/DOD Health Care Center	Nick Julo, Sub to Otto Construction P 831.251.6326 njulo@ottoconstruction.com	1717 2nd St Sacramento, CA 95811	Andrew Johnson	Todd Chalk	CIPP - CA	6/16/16	\$168,910.00	100%	780	30"
16051	Douglas County, NV NDOT 3627 - Cave Rock Tunnels	Kurt Matzoll, Sub to Q & D Construction P 775.353.7012 kmatzoll@qdcconstruction.com	1050 S. 21st St. Sparks, NV 89431	Jarmann Frazer	Todd Chalk	CIPP - NV	8/29/16	\$249,175.00	100%	1126	24", 30"
16052	Caltrans, CA Contract No 03-1F4004; Colfax I-80 Truck Climbing Lane Eastbound I-80 Long Ravine UP to 0.4 Mi East of Magra F	Stephen Muck, Sub to Teichert Construction Lincoln P 916.645.4863 smuck@teichert.com	4401 Duluth Avenue Rocklin, CA 95765	Andrew Johnson	Todd Chalk	CIPP - CA	11/30/17	\$396,202.45	100%	5098	18", 24", 30", 36", 48"
16053	Avondale, AZ Avondale Blvd Sewer Rehabilitation Project 1A	Jesus Jaramillo, Sub to Degan Construction, LLC P 602.795.8574 jesus@degancon.com	1402 N. 24th Ave. Phoenix, AZ 85009	James Bower	David Burbank	CIPP - AZ	7/10/16	\$80,821.00	100%	883	24"
16055	San Jose, CA 6008 -Fourth Major Interceptor Rehab Phase IIB	Mark Saturnio, City of San Jose P 408.793.5517 mark.saturnio@sanjoseca.gov	200 E. Santa Clara St. 5th Floor Tower San Jose, CA 95113	Andrew Johnson	Todd Chalk	CIPP - CA	2/17/17	\$3,448,392.00	100%	2894	84"
16056	Davis, CA 15" Sewer, The Villages at Willow Creek	Terry Jue, City of Davis P 530.757.5686 tjue@cityofdavis.org	23 Russell Blvd., Suite 3 Davis, CA 95616	Andrew Johnson	Todd Chalk	CIPP - CA	6/23/16	\$43,464.00	100%	359	15"
16057	Caltrans, CA Pipeline Rehab Services Contract #65A0588	Azzeddine Benouar, California Department of Transportation P 916.654.3968 azzeddine.benouar@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	8/26/16	\$78,500.00	100%	100	18"
16058	Hiawatha, KS Sanitary Sewer Rehab, Phase II	Alan Blough, Sub to Nowak Construction P 316.794.8898 alan@nowakconstruction.com	200 S. Goddard Road Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	1/30/17	\$148,773.05	100%	4884	8", 10"
16059	Las Vegas, NV 713-Las Vegas Valley Manhole and Pipe Rehabilitation - Package 8	Joe Bustos, Sub to LV Paving P 702.251.5800 joe.bustos@lasvegapaving.com	4420 South Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	2/5/17	\$254,940.00	100%	2117	8", 10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16060	Madera, CA Schnoor Ave Pipeline Rehab	Ellen Bitter, City of Madera P 559 661 5472 ebitter@cityofmadera.com	205 W Fourth St Madera, CA 93637	Andrew Johnson	Todd Chalk	CIPP - CA	8/30/16	\$838,900.00	100%	1581	24", 30", 42"
16061	Moline, IL 2016 Sanitary Sewer Lining, Project #1250	Darrel Preston, City of Moline 309 524 2355 dpreston@moline.il.us	Dept of Public Works 3635 4th Avenue Moline, IL 61265	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/29/16	\$92,897.00	100%	3023	8", 10", 12"
16062	Shawnee, KS Quivira Rd Rehab, 3410	Roger Vossman, Sub to McAnany Construction P 913 927 6663 rogerv@mcananyconstruction.com	15320 Midland Dr Shawnee, KS 66217	Danny Brown	Randy Mather	CIPP - KS	3/27/17	\$24,969.00	100%	327	15", 18"
16063	Lawrence, KS KU Memorial Drive	David Kissick, Sub to Kissick Construction Company P 816 363 5530 dkissick@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	6/15/16	\$13,500.00	100%	182	8"
16064	Fresno, CA F St & Santa Clara St. Project I.D. RC00162	Bill Herr, City of Fresno P 559 621 5614 bill.herr@fresno.gov	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	12/9/16	\$211,987.60	100%	935	18"
16065	Newton, KS Millennium Machine	Kris Wondra, Sub to Millennium Machine and Tool, Inc. P 316.282.0884 kwisw@mmtool.net	9801 West York St. Wichita, KS 67215	Danny Brown	Randy Mather	CIPP - KS	8/30/16	\$14,870.00	100%	220	8"
16066	Fresno, CA RC00161, E Church Ave...	Bill Herr, City of Fresno P 559 621 5614 bill.herr@fresno.gov	1721 Van Ness Avenue Fresno, CA 93721	Jarmann Frazer	Todd Chalk	CIPP - CA	6/16/17	\$1,689,854.39	100%	5320	30"
16067	Roseville CA 51705203, Marilyn & Bernice Alley	Geroge Hanson, City of Roseville P 916 746 1764 ghanson@roseville.ca.us	2005 Hilltop Circle Roseville, CA 95747	Jarmann Frazer	Todd Chalk	CIPP - CA	7/29/16	\$18,500.00	100%	120	6"
16068	Lenexa, KS Lichtenauer CMP Repair	Matt Gripka, Sub to Kansas Heavy Construction, LLC 913 845 2121 mattgripka@kshvcon.com	19425 State Avenue Tonganoxie, KS 66086	Danny Brown	Randy Mather	CIPP - KS	1/23/17	\$130,187.00	100%	741	15", 42", 48"
16069	Moraga, CA Full Depth Reclamation Project, Project No. 08-106	Caherine LaChapelle, Sub to Bay Cities Paving P 925 446 6004 catl@baycities.us	1450 Civic Ct, Bldg # 400 Concord, CA 94520	Jarmann Frazer	Todd Chalk	CIPP - CA	8/3/16	\$37,552.00	100%	112	24"
16070	Tonopah, NV US 6 Junction - US 95 West of Millers Park NDOT Contract #3628 Project #51-006-1 (034) & NHP-006-1 (035)	Robert Nelson, Sub to Fisher Sand & Gravel Co. P 702 929 3157 rnelson@fisherind.com	1302 W. Drivers Way Tempe, AZ 85284	Andrew Johnson	Todd Chalk	CIPP - NV	11/24/16	\$1,428,035.00	100%	9473	18", 24", 30", 36"
16071	San Francisco, CA WW-622 Haight-Ashbury/Tenderloin/Diamond Heights Districts Sewer Replacement and Pavement Renovation	Mike Hiltz, Sub to Hernandez Engineering P 415.824.4731 mike@hernandez-engineering.com	850 Rankin St. San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	6/14/17	\$479,914.00	100%	2038	12", 15", 18", 3' x 5'
16072	San Antonio, TX 15-4510 & 15-4512, C 13 Broadway	Nathaniel Virdell, San Antonio Water System 210-233-3135, nathaniel.virdell@saws.org	2800 U S Hwy 281 North San Antonio, TX 78212	Jarmann Frazer	Brian Ackerman	CIPP - TX	5/31/17	\$4,472,546.34	100%	11937	42", 48"
16074	Decatur, IL 2016 Trenchless Long Lining Repairs, City Project 2016-28	Darrel Preston, City of Moline 309 524 2355 dpreston@moline.il.us	#1 Gary K Anderson Plaza Decatur, IL 62523	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/30/16	\$447,747.10	100%	16654	8", 10", 12", 18"
16075	Godfrey, IL Phillips 66 Wood River Refinery	Contact Name, Sub to Widman Construction Contact Phone Number Contact Email	P66 Wood River Refinery 27199 State Highway 3 Godfrey, IL 62033	Matt Hirtz	Tim Bussen	CIPP - IL	10/30/16	\$272,475.00	100%	500	24"
16076	Caltrans, CA Caltrans Minor B Contract #02A1541 Cedar Pass CIPP Liners and Culvert Rehab	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Rd. Redding, CA 96003	Andrew Johnson	Todd Chalk	CIPP - CA	8/25/16	\$72,360.00	100%	270	24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16077	Caltrans, CA 03-IH7204, Doug Veerkamp, 16-P21, Hwy 49	Matt Veerkamp, Sub to Doug Veerkamp P 530.676.0825 matt.veerkamp@dougveerkamp.com	2585 Cold Springs Road Placerville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	8/26/16	\$85,300.00	100%	561	30"
16078	Knoxville, TN 16-1939, KUB 2nd Creek	Jane Warren, Sub to A & W Maintenance, Inc. Subsidiary of Warren Environmental P 508.947.8539 jane@warrenenviro.com	137 Pine Street Middleborough, MA 02346	Glenn Spears	Deborah Bartley	CIPP - TN	8/17/16	\$132,600.00	100%	300	36"
16079	Nashville, TN Cowan Riverside Rehabilitation - Area 4 Pages Branch	Original, the Metro Use of Nashville & Davidson County P 615.862.4922	800 2nd Ave. S. Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	1/3/18	\$5,863,000.00	100%	44664	8", 10", 12", 15", 18", 21", 30"
16080	Richmond, MO Sanitary Sewer Lining 2016	Dale Ship, The City of Richmond P 816.776.5304 dship@cityofrichmondmo.org	205 Summit Street Richmond, MO 64085	Danny Brown	Randy Mather	CIPP - MO	1/30/17	\$129,538.07	100%	4072	8"
16081	Chattanooga, TN Carter Street CSOTF Outfall Sewer Rehabilitation Contract No. W-09-015-201	Dennis Malone, City of Chattanooga P 423.643.7230 dmalone@chattanooga.gov	Department of Public Works 1250 Market Street Chattanooga, TN 37402	Glenn Spears	Deborah Bartley	CIPP - TN	12/31/16	\$327,829.32	100%	302	24"
16082	Lake Worth, FL Tropical Drive and Barton Road Infrastructure Improvements	Stephen Decker, Sub to B & B Underground Construction P 561-249-0341 sdecker@bbuconst.com	4050 Westgate Avenue Suite 110 West Palm Beach, FL 33409	Angie Miller	Randy Hansbrough	CIPP - FL	11/2/16	\$121,620.80	100%	4736	8", 9.5"
16083	San Francisco, CA Specification 2489J Various Locations Pavement Renovation and Sewer Replacement	Stephen Harty, Sub to Harty Pipelines P 415.585.6023 harty.stephen@yahoo.com	4085 19th Avenue San Francisco, CA 94132	Jarmann Frazer	Todd Chalk	CIPP - CA	9/14/16	\$32,900.00	100%	126	12"
16085	Belleville, IL Misc. Sanitary Sewer	Ron Stuckel, St. Clair Township 618.234.8898 ron.stuckel@kdginc.com	15 East Washington Belleville, IL 62220	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/29/16	\$77,875.00	100%	3115	8"
16086	Lakeland, FL 24" CIPP Lining Griffin Road (MH60083-60082), Televis (MH 60082-60081)371298.00	Contact Name, City of Lakeland P Contact Phone Number Contact Email	City Hall 228 South Massachusetts Ave Lakeland, FL 33801	Angie Miller	Randy Hansbrough	CIPP - FL	9/19/16	\$88,354.50	100%	325	24"
16088	Geneva, IL 2016 Sanitary Sewer Lining	Bob Van Gyseghem, City of Geneva 630.232.1551 bvangyseghem@geneva.il.us	1800 South Street Geneva, IL 60134	Jeff Hirtz	Dan Swidrak	CIPP - IL	12/15/16	\$211,161.00	100%	4676	8", 12", 15", 24"
16089	St. Charles, IL 2016 Sewer Lining Project	Tim Wilson, City of St. Charles P 630.377.4405 twilson@stcharlesil.gov	Two East Main Street St. Charles, IL 60174	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/18/16	\$426,670.00	100%	4387	12", 18", 21", 24", 27"
16090	Batavia, IL 2016 Sewer Lining Project	Tim Grimm, City of Batavia 630.454.2750 tgrimm@cityofbatavia.net	200 N Raddant Rd. Batavia, IL 60510	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/28/16	\$192,638.00	100%	5068	8", 10", 12", 15"
16091	O'Fallon, MO Cinnamon Teal Dr. Storm Water Lining	Ben Von Harz, City of O'Fallon P 636-379-5513 bvonharz@ofallon.mo.us	100 North Main Street O'Fallon, MO 63366	Matt Hirtz	Tim Bussen	CIPP - MO	11/21/16	\$27,884.00	100%	194	30"
16092	Caltrans, CA Caltrans Contract #10A1769	Joseph Frank, Sub to Robert J. Frank Construction, Inc. P 530.222.1408 robertjfrankconstruction@hotmail.com	2806 Tarmac Rd. Redding, CA 96003	Jarmann Frazer	Todd Chalk	CIPP - CA	9/26/17	\$39,250.00	100%	103	18", 24"
16093	Shawnee, KS Lakecrest Drive & Johnson Drive Emergency Pipe Repair	Cynthia Moeller-Krass, City of Shawnee P 913.742.6236 cmoeller-krass@ci.shawnee.ks.us	11110 Johnson Drive Shawnee, KS 66203	Danny Brown	Randy Mather	CIPP - KS	11/28/16	\$101,510.75	100%	130	54"
16094	Buffalo Grove, IL 2016 Sewer Lining, Phae 2	Kyle Johnson, Village of Buffalo Grove 847.459.2523 kjohnson@vbg.org	50 Raupp Blvd Buffalo Grove, IL 60089	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/16/16	\$216,416.25	100%	6931	8", 10", 12", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16095	Bonner Springs, KS Wastewater CIPP 2016	Ron Wyatt, City of Bonner Springs P 913.422.8117 bonnerwater@bonnersprings.org	PO Box 38 205 East Second St Bonner Springs, KS 66012	Danny Brown	Randy Mather	CIPP - KS	2/17/17	\$60,527.70	100%	2658	8"
16096	New London, MO Sewer System Improvements Contract 1: Sewer Main Lining and Grouting	Mark Bross, City of New London 573 221 0020 mcb@kingner.com	419 S Main St New London, MO 63459	Jeff Hirtz	Nick Pryor	CIPP - MO	11/1/17	\$1,018,504.00	100%	30766	8", 10"
16097	Fox Lake, IL 2016 Sanitary Sewer Cleaning & Lining	Aaron Berry, Village of Fox Lake 630 587 0470 a.berry@taiengr.com	66 Thillen Dr. Village of Fox Lake, IL 60020	Jeff Hirtz	Dan Swedrak	CIPP - IL	11/28/16	\$82,737.50	100%	2835	8"
16098	Hilton Head, SC Sewer Rehabilitation	Mike Eury, South Island Public Service District P 702.271.7630 Contact EmailMFleury@carollo.com	2 Genesta St Hilton Head Island, SC 29928	Angie Miller	Randy Hansbrough	CIPP - SC	9/20/17	\$1,217,206.00	100%	13719	8", 12"
16099	Plant City, FL Cured-In-Place Pipe Lining	Mark Dalmau, Sub to BLD Services, LLC P 305.746.2950 markd@bidlic.net	2424 Tyler Street Kenner, LA 70062	Angie Miller	Randy Hansbrough	CIPP - FL	12/15/17	\$490,932.00	100%	20212	8", 12", 24"
16100	Bolivar, MO Sewer Rehab	Jerry Hamby, City of Bolivar P 417.327.2494 jhamby@bolivar.mo.us	345 S. Main Ave. Bolivar, MO 65613	Danny Brown	Randy Mather	CIPP - MO	9/8/17	\$150,246.90	100%	6561	8"
16100.01	Bolivar, MO Sewer Rehab, 2018	Jerry Hamby, City of Bolivar P 417.327.2494 jhamby@bolivar.mo.us	345 S. Main Ave. Bolivar, MO 65613	TBD	Nick Pryor	CIPP - MO	1/16/19	\$131,307.00	100%	5709	8"
16101	Charleston, WV Contract #1 - Point Lick and Coal Fork SS Inflow and Infiltration Remediation	Jesse Alden, Thrasher Engineering P 304.343.7601 jalden@thrashereng.com	100 PSD Drive Charleston, WV 25306	Chad Rusher	Bob Quackenbush	CIPP - WV	9/30/16	\$437,580.00	100%	11767	8"
16102	Caltrans, CA Hwy 1 Buena Vista Drainage Caltrans #05-1H7004	Anthony Torres, Sub to Granite Construction Company P 831.750.0421 anthony.torres@gcinc.com	715 Comstock Street Santa Clara, CA 95054	James Bower	Todd Chalk	CIPP - CA	10/25/16	\$388,638.79	100%	1517	18", 30", 36"
16103	Daly City, CA Rehab of 27" Final Effluent Force Main	Tom Piccolotti, City of Daly City P 650.872.9019 tpiccolotti@dalycity.org	Dept of Water and Wastewater Resources 153 Lake Merced Blvd. Daly City, CA 94015	Jarmann Frazer	Todd Chalk	CIPP - CA	11/8/16	\$379,000.00	100%	720	27"
16104	Pinellas Park, FL Renewal 4, Contract 13/014, 2017 Annual	Dave Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	4/16/18	\$549,994.45	100%	18777	8", 10"
16105	Mt. Juliet, TN Royal Oaks Area Sewer Rehabilitation Project for the City of Mt. Juliet, TN	David Ward, Sub to SBW Constructors LLC 865-306-2788 Contact Phone Number Contact Email: dward@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Brian Harmon	Deborah Bartey	CIPP - TN	3/13/18	\$214,257.80	100%	6264	8"
16106	Hartford, CT Rehabilitation of the Rocky Hill Outfall and Rocky Hill Interceptor Contract Number 20168-04	Thomas Robbins, PE, The Metropolitan District 860.278.7580 x 3381 trobbins@themdc.com	555 Main Street Hartford, CT 06103	Bill Seibert	Matthew Rhoads	CIPP - CT	11/1/18	\$3,772,436.00	100%	6227	36", 39"
16107	Mobile, AL 2016 Small Diameter Gravity Sewer Cured-In-Place Pipe Project MAWSS Project No. C100316 22	Elliot White, Constantine Engr. P 251.648.8655 ewhite@tcgeng.com	60 Springdale Blvd, Ste B Mobile, AL 36606	Angie Miller	Randy Hansbrough	CIPP - AL	2/1/18	\$2,035,552.50	100%	76835	8", 10", 12", 15"
16108	San Francisco, CA SOMA/Bernal Heights/Excelsior Districts Sewer Replacement and Pavement Renovation, Contract No. WW-623	Finbar Brody, Sub to Precision Engineering, Inc. P 415.621.4882 fbrody@precision-engineering-inc.com	1939 Newcomb Ave. San Francisco, CA 94124	Jarmann Frazer	Todd Chalk	CIPP - CA	7/10/17	\$373,590.00	100%	535	3" x 5"
16109	St. Peters, MO Mid Rivers Mall Drive Right Turn Lane Improvements	Ryan Lazier, Sub for Gershenson Construction P 636-549-0199 rlazier@gershenson.com	2 Truitt Drive Eureka, MO 63025	Matt Hirtz	Travis Jerrels	CIPP - MO	3/2/18	\$31,004.00	100%	358	12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16110	Jacksonville, IL Town Brook at Westown Ford and Delaney Drive - Western Knoll Subdivision Sanitary Sewer Lining	Contact Name, City of Jacksonville 217-245-4146 msorrill@bentonassociates.com	200 West Douglas Avenue Jacksonville, IL 62650	Jeff Hirtz	Dan Swidrak	CIPP - IL	11/22/16	\$32,125.00	100%	515	8", 15"
16111	Oakley, CA Bethel Island Road Culvert Rehabilitation Project	Kevin Coggins, City of Oakley P 925 625,7155 Coggins@ci.oakley.ca.us	3231 Main Street Oakley, CA 94561	TBD	Todd Chalk	CIPP - CA	9/27/18	\$59,600.00	100%	60	48"
16112	St. Louis, MO (MSD) Lemay Public, I/I Reduction (2017) - Contract C (12050-015.1) Contract #20432	Steve Welnick, Metropolitan STL Sewer District P 314,768 6378 swelnick@stlmsd.com	2350 Market Street St. Louis, MO 63101	Matt Hirtz / John Price	Travis Jerrels	CIPP - MO	10/3/18	\$1,969,247.71	100%	25122	8", 10", 12", 15", 18", 21", 24", 27", 30", 42"
16113	Fairfax, VA Sewer Lines & MH Rehab, Contract Number: 4400007258	Swan Fatah, County of Fairfax P 571 221 6499 shwan.fatah@fairfaxcounty.gov	Depart of Procurement & Material Mgt 12000 Government Center Pkwy, Ste 427 Fairfax, VA 22035-0013	Chad Rusher	Bob Quackenbush	CIPP - VA	9/1/17	\$2,773,347.86	100%	2932	36", 42", 48", 60"
16114	Chesterfield, VA Ashton Creek, Johnson Creek & Beechwood Sewer Rehabilitation - Contract 16-1506	Matthew Easterbrook, County of Chesterfield P 804 768,7483 EasterbrookM@chesterfield.gov	9901 Lori Road Chesterfield, VA 23832-0001	Chad Rusher	Bob Quackenbush	CIPP - VA	12/7/17	\$1,341,968.60	100%	3805	8", 18", 36", 42", 48", 60", 72", 96"
16115	Kirkwood, MO (MSD) 11213 Austin Place & Lockwood Ave Storm Sewer, Project No. 11213-015.1	Contact Name, Sub to Unnerstall Contracting Co. P Contact Phone Number Contact Email	2803 W. Osage Pacific Pacific, MO 63069	Matt Hirtz	Tim Bussen	CIPP - MO	3/3/17	\$26,417.00	100%	187	24"
16116	San Jose, CA Public Works GEC for Sewer Repairs 2013-2015 (Contract III)	Adrian Power, Sub to JMB Construction P 650.267.5300 apower@jmbconstruction.com	132 South Maple Ave. South San Francisco, CA 94080	Jarmann Frazer	Todd Chalk	CIPP - CA	12/12/16	\$70,280.00	100%	130	30"
16117	St. Louis, MO (MSD) Sherwyn Sanitary Relief and I/I Reduction	Mike Cracchiolo, Sub to Fred Luth P 314.771.3892 mcracchiolo@fredluth.com	4516 McRee Avenue St. Louis, MO 63110	Matt Hirtz	Travis Jerrels	CIPP - MO	7/26/17	\$24,812.50	100%	350	6", 8"
16120	Eminence, MO Sewer Improvements	Rachel Eyrtef, Sub to Donald Maggi Inc. P 573.364.7733 maggiconst@gmail.com	204 South Main Street Eminence, MO 65466	Jeff Hirtz	Nick Pryor	CIPP - MO	5/31/17	\$57,435.00	100%	1485	8", 10"
16122	Montgomery, IL Pearl Street Storm Sewer Rehab	Timothy Paulson, Village of Montgomery P 630.466.6700 tpaulson@eeiweb.com	200 N. River St. Montgomery, IL 60538	Jeff Hirtz	Dan Swidrak	CIPP - IL	8/20/17	\$131,814.00	100%	1294	24"
16123	Tempe, AZ MCR II Utility Relocation (4605)	Joel Simpson, Sub to Sundt Construction, Inc. 480.293.3220 jsimpson@sundt.com	2620 S 55th St. Tempe, AZ 85282	Gary Rodgers	David Burbank	CIPP - AZ	12/29/16	\$70,850.00	100%	545	24"
16124	San Jose, CA Alamitos Ponds, Santa Clara Valley	Jerry Sparkman, Santa Clara Valley Water District P 408.630.3254 jsparkman@valleywater.org	5750 Almaden Expressway San Jose, CA 95118	Jarmann Frazer	Todd Chalk	CIPP - CA	4/12/17	\$69,100.00	100%	135	30"
16125 01	Lake St. Louis, MO Lake St. Louis Sewer Improvement Program- Contract 2	David Mather, PWSD #2 P 636.561.3737 Ext 112 dmather@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Tom Qualls	CIPP - MO	4/13/19	\$12,365.00	100%	70	8"
16126	Clive, IA 2016/17 Sanitary Sewer Lining Program	Jeff May, City of Clive P 515 223,6231 jmay@cityofclive.com	2123 NW 111th St. 515 223-6231 Clive, IA 50325-3755	Danny Brown	Randy Mather	CIPP - IA	4/17/17	\$94,382.51	100%	4610	8"
16127	Kansas City, MO Middle Blue Phase	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	4/15/19	\$398,454.75	100%	8631	8", 10", 12", 15", 18", 21"
16128	San Antonio, TX Castroville Rd 48" DR144	Carmen Groth, San Antonio Water System P 210 233.3619 Carmen.Groth@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78212	James Bower	Brian Ackerman	CIPP - TX	7/16/17	\$2,429,780.64	100%	3830	24", 30", 42", 48"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16129	St. Louis, MO Ladue High School - Sewer Lining	Contact Name, Sub to Castle Contracting P Contact Phone Number Contact Email	345 Marshall Avenue Suite 302 Webster Groves, MO 63119	Matt Hirtz	Tim Bussen	CIPP - MO	12/3/16	\$20,442.50	100%	100	18"
16130	Asheville, NC South French Broad Interceptor - Lining, Project No. 2011033	Michael Schraven, Metropolitan Sewerage District of Buncombe County, NC P 828.225.8288 mschraven@msdbc.org	2028 Riverside Dr. Asheville, NC 28814	Glen Spears	Randy Hansbrough	CIPP - NC	3/29/17	\$585,108.00	100%	3362	36"
16131	San Ramon, CA Crow Canyon Rd. .36" Storm Drain Rehabilitation	Chris Dietrich, Sub to Garney Companies P 925.800.1848 cdietrich@garney.com	1333 NW Vivion Road Kansas City, MO 64118	Jarmann Frazer	Todd Chalk	CIPP - CA	12/21/16	\$100,000.00	100%	150	36"
16132	Clarkdale, AZ VW Bug Blvd to WWTP Sewer CIPP Relining Project	Wayne Debrosky, Town of Clarkdale 928.639.2525 wayne.debrosky@clarkdale.az.gov	P.O. Box 308 Clarkdale, AZ 86324	James Bower	David Burbank	CIPP - AZ	2/10/17	\$159,712.00	100%	1736	12"
16133	San Carlos, CA Sewer Capacity Assurance Improvements - Phase 4	Eugene Carew, Sub to Bay Pacific Pipelines, Inc. P 415.897.6958 baypacificpipelines@yahoo.com	600 Elm St. San Carlos, CA 94070	Jarmann Frazer	Todd Chalk	CIPP - CA	4/30/17	\$163,610.00	100%	798	27"
16134	Modesto, CA Highline Pipeline Rehab	Seylin Savy, Modesto Irrigation District P 209.557.1351 seylin.savy@mid.org	1231 11th St. Modesto, CA 95354	Jarmann Frazer	Todd Chalk	CIPP - CA	11/30/17	\$206,848.00	100%	721	30", 36"
16135	Byron, CA CIPP in 16" & 18" Diameter Irrigation Pipes	Rick Gilmore, Byron-Bethany Irrigation District P 209.835.0375 r.gilmore@bbid.org	7995 Bruns Rd. Byron, CA 94514-1625	Andrew Johnson	Todd Chalk	CIPP - CA	12/19/16	\$196,447.00	100%	1645	16", 18"
16136	Fenton, MO 141 & Romaine Creek Rd. Lining	Tom Sampson, Northeast Public Sewer District P 636.343.5090 toms@northeastsewer.org	1041 Gravois Road, Fenton MO 63026	Jeff Hirtz	Dan Swidrak	CIPP - MO	7/5/17	\$210,678.00	100%	2334	18"
16137	Overland Park, KS Discount Tire CIPP Lining of Sanitary Sewer	Rick Kraszewski, Sub to DZI Construction Services, Inc. P 248.241.6670 rick@dziconstruction.com	9675 Northwest Court Clarkston, MI 48346	Danny Brown	Randy Mather	CIPP - KS	5/24/17	\$16,550.00	100%	370	8"
16138	Milpitas, CA 577-16-01, California Circle	Tim David, Sub to Sanco Pipelines, Inc. P 408.559.2764 timdavid@sancopipelines.com	727 University Ave. Los Gatos, CA 95032	Andrew Johnson	Todd Chalk	CIPP - CA	8/25/17	\$320,850.00	100%	804	42"
16139	San Antonio, TX C13 Broadway Corridor Project Sewer Rehabilitation Package 2, C and 4, C	Nathan Virdell, San Antonio Water System P 210.233.3135 Nathaniel.virdell@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298-2449	James Bower	Brian Ackerman	CIPP - TX	11/7/17	\$1,803,488.84	100%	6825	18", 24", 33"
16142	Kirkville, MO Blanton-Nason-Brewer Sanitary Sewer Pipe Liner Project	Karl Schneider, Truman State University P 660.785.4203 Contact Email	100 East Normal Kirkville, MO 63501	Danny Brown	Randy Mather	CIPP - MO	4/17/17	\$18,490.00	100%	260	8"
16143	WSSC, MD Western Branch Task Order #14	Randy Bond, P 301-206-7317 EXT. 2425 ralph.bond@wsswater.com	5389 Enterprise St. Suite F Eidersburg, MD 21784	Chad Rusher	Bob Quackenbush	CIPP - MD	10/21/16	\$51,678.00	100%	356	24"
16146	Reno, NV 2016 Sewer Rehab-Phase II	Jon Simpson, City of Reno P 775.689.2961 simpsonj@reno.gov	1 East 1st St 8th Floor Reno, NV 89505	Andrew Johnson	Todd Chalk	CIPP - NV	9/18/18	\$7,706,729.38	100%	93776	8", 10", 12", 15", 18", 24", 36"
16147	Pittsburgh, KS Sanitary Sewer Rehab 2016, Hobson Addition	Matt Bacon, City of Pittsburgh, KS P 620.240.5138 matt.bacon@PITTKS.ORG	201 W 4th St. Pittsburg, KS 66762	Danny Brown	Randy Mather	CIPP - KS	10/13/17	\$303,018.50	100%	5314	8", 24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
16150	Wellsville, MO SKW1140337-010	Chris Locher, Sub to KJ Unnerstall Construction Company P 636.239.2028 chris@kjuinc.com	4923 South Point Rd. Washington, MO 63090	Jeff Hirtz	Travis Jerrels	CIPP - MO	7/17/17	\$86,648.75	100%	1646	8"
16151	Omaha, NE Omaha Airport Authority, Eppley Pipe Repair	Trevor Tonniges, Omaha Airport Authority P 402.661.8018 Trevor.Tonniges@FlyOMA.com	4501 Abbott Drive, Suite 2300 Eppley Airfield Omaha, NE 68110	Danny Brown	Randy Mather	CIPP - NE	2/28/17	\$34,875.00	100%	70	18"
16152	Kansas City, MO Savoy Hotel	Ronnie McGarrah, Sub to Rodriguez Mechanical Contractors P 913.281.1814 ronnie@rmckc.com	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - MO	5/3/18	\$17,500.00	100%	190	8"
17002	Asheville, NC South French Broad Interceptor - Lining, Project No. 2011033	Contact Name, Metro Sewerage Dist of Buncombe County P Contact Phone Number Contact Email	2028 Riverside Dr. Asheville, NC 28814	Glenn Spears	Randy Hansbrough	CIPP - NC	3/29/17	\$494,127.00	100%	2833	36"
17003	Udall, KS Water Distribution Phase III	Jeff Murphy, Sub to Nowak Construction Co., Inc. P 316.794.8898 jeff@nowakconstruction.com	200 S. Goddard Road Goddard, KS 67052	Danny Brown	Randy Mather	CIPP - KS	7/14/17	\$20,736.00	100%	384	8"
17004	North Las Vegas, NV 1507 - Sewer Main Rehabilitation Phase 2	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 South Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	2/24/17	\$172,172.00	100%	1996	10"
17005	Mesa, AZ Wastewater Collection System	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	6/20/17	\$19,000.00	100%	230	10"
17006	Decatur, IL 7th Ward Sewer Rehabilitation City Project 2015-07	Paul Caswell, City of Decatur P 217.424.2747 pcaswell@decaturil.gov	1 Gary K Anderson Plaza Decatur, IL 62523-1196	Jason Laney/ Jeff Oberhofer/ Glenn Spears	Dan Swidrak	CIPP - IL	3/15/18	\$7,675,591.93	100%	23288	18", 20", 21", 30", 34", 37", 38", 39", 40", 42", 44", 45", 46", 48", 50", 52", 54", 56", 57", 58", 60", 66", 72", 84"
17008	Kingsport, TN 2017 Emergency Work	Contact Name, Sub to Eastman Chemical P Contact Phone Number Contact Email	100 N Eastman Rd. Kingsport, TN 37660	Stan Kraus	Randy Hansbrough	CIPP - TN	3/25/17	\$163,000.00	100%	275	8", 12"
17009	Jefferson City, MO Basin 13 Sewer Main Rehab	Eric Seaman, City of Jefferson City P 573.634.6410 eseaman@jeffcitymo.org	320 E McCarty St. Jefferson City, MO 65101	Jeff Hirtz	Nick Pryor	CIPP - MO	3/16/18	\$2,611,470.64	100%	16103	6", 8", 10", 21", 42", 48"
17010	Nashville, TN Smith Springs Rehab	David Ward, Sub to SBW Constructors LLC 865-306-2788 Contact Phone Number Contact Email: dward@sbwconstructors.com	107 Terry Lane Cotontown, TN 37048	Glenn Spears	Deborah Bartley	CIPP - TN	8/16/18	\$1,261,417.37	100%	26395	8", 10", 18", 24", 30"
17012	Los Angeles, CA Joint Outfall F Unit 3C Trunk Sewer	Charles Hickman, Sub to KEC Engineering P 951.734.3010 Email: charles@kecengineering.com	200 N. Sherman Ave. Corona, CA 92882	James Bower	Leo Calvario	CIPP - CA	3/31/17	\$1,719,961.92	100%	3203	54", 63"
17013	St. Louis, MO Woodsmill Sanitary Relief (SKME-020)	Mike Bates, Sub to Bates Utility Company P 314-575-0311 mtbates@batesutility.net	841 Westwood Industrial Park Dr. Weldon Springs, MO 63304	Matt Hirtz	Travis Jerrels	CIPP - MO	5/8/17	\$57,240.90	100%	1266	10", 12"
17015	Montgomery, AL 2017 Siphon Rehabilitation Project #680379	Jared McLaughling, City of Montgomery, AL P 334.322.9015 Email:	22 Bibb Street Montgomery, AL 36102	Glen Spears	Jimmy Witt	CIPP - AL	1/22/18	\$3,511,418.00	100%	3168	14", 18", 30", 36", 42", 64"
17016	Rocklin, CA Allan Ct. Drainage	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Jarmann Frazer	Todd Chalk	CIPP - CA	4/4/17	\$38,020.00	100%	155	18"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17016 01	Rocklin, CA Allan Ct. Drainage	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Avis Court Rocklin, CA 95677	Jarmann Frazer	Todd Chalk	CIPP - CA	6/27/17	\$489,790.00	100%	2253	15", 18", 30", 36", 29"x15" 22"x15"
17017	Ashdown, AR Emergency Rehab of Domtar Canal Siphon	Steve Nipper, Southwest Arkansas Water District P 8707737061 Stevewawd@windstream.net	421 Hickory Street Texarkana, AR 71854	Glen Spears	Randy Hansbrough	CIPP - AR	7/15/17	\$1,404,700.00	100%	420	60", 66"
17019	Anderson, CA CIPP 18" Irrigation Pipe, S Barney Rd.	Mike Battles, Anderson-Cottonwood Irrigation District P 530.209.1350 mbattlesacid@gmail.com	550 South 79th Street Chandler, AZ 85226	Jarmann Frazer	Todd Chalk	CIPP - CA	4/17/17	\$137,700.00	100%	840	18", 24"
17020	Lower Merion, PA 2017 SS Lining	Joe Danisi, Lower Merion Township Sewer Division P 640.642.0435 jdanisi@lowermerion.org	25 Old Gulph Rd Wynnewood, PA 19096	Josh Grote	Travis Ewing	CIPP - PA	8/11/17	\$209,927.20	100%	4888	8", 10"
17022	Mascoutah, IL Manhole & Pipe Rehab	Tom Quirk, City of Mascoutah P 618.566.2964 tquirk@mascoutah.com	3 West Main Street Mascoutah, IL 62258	Jeff Hirtz	Chris Vogt	CIPP - IL	4/2/17	\$115,010.00	100%	974	8", 10"
17023	Tucson, AZ Pantano Interceptor (PTI) Craycroft 36" RCP & MH Rehab on Sahuara Ave to Craycroft Rd - Tucson	Jason DeCarlo, Sub to Achen Garden P 520.403.4346 jdecarlo@achen.com	550 South 79th Street Chandler, AZ 85226	Gary Rodgers	David Burbank	CIPP - AZ	5/5/17	\$150,800.00	100%	800	36"
17024	Manhattan, KS 2017 Sanitary Sewer CIPP	Norm Francis, City of Manhattan P 785.587.4583 francisn@cityofmhk.com	1101 Poyntz Ave Manhattan, KS 66502	Danny Brown	Randy Mather	CIPP - KS	10/17/17	\$483,605.00	100%	21932	8"
17025 01	Indianapolis, IN 92TU00126 White River CCS Phase 3 Rehab	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,445,694.18	100%	1498	15", 24", 66", 69"
17025 02	Indianapolis, IN 92RR02608 King Ave/Jackson St. LDR	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,959,956.76	100%	2874	24", 30", 32", 36", 42", 48", 51", 57"
17025 04	Indianapolis, IN 92RR02601 Sutherland Ave. FM Discharge	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	6/3/19	\$3,778,161.47	100%	1566	42", 48"
17025 05	Indianapolis, IN 92RR02605 West 81st Street	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$169,153.40	100%	1032	15"
17025 06	Indianapolis, IN 92RR02603 South Kentucky	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$416,460.67	100%	1005	24", 26"
17025 07	Indianapolis, IN 92RR02606, East Raymond St.	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$258,496.75	100%	1355	21"
17025 08	Indianapolis, IN Southport Rd	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,740,472.80	100%	2642	30", 36"
17025 09	Indianapolis, IN White River Extra	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$641,929.46	100%	1030	15", 36", 54"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17025.10	Indianapolis, IN Fall Creek	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	3/21/18	\$776,215.44	100%	716	42", 48"
17025.11	Indianapolis, IN Lower Pogues	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/27/19	\$3,638,545.99	100%	4196	36", 48", 66", 72"
17025.14	Indianapolis, IN Plant Bypass Discharge	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$1,042,871.70	100%	1824	48"
17025.15	Indianapolis, IN CSO 012 Area Sewer Rehab	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$970,630.42	100%	5403	12", 15", 20", 24", 30"
17025.16	Indianapolis, IN Steeple Chase Storm Sewer	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/29/17	\$26,010.00	100%	170	24"
17025.18	Indianapolis, IN CSO CCS Rehab	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	11/7/18	\$959,398.57	100%	3025	24", 27", 30", 36", 42"
17025.19	Indianapolis, IN Pleasant Run	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	6/3/19	\$1,120,453.41	100%	1651	12", 15", 36", 42", 48", 54"
17025.20	Indianapolis, IN Emergency CCTV	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	9/19/18	\$137,661.00	100%	185	36"
17025.21	Indianapolis, IN East 30th Street	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	6/14/19	\$1,188,514.46	100%	653	72"
17025.23	Indianapolis, IN East Pleasant	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	8/6/19	\$1,311,818.98	100%	3901	20", 24", 20" x 30", 30", 42", 48"
17025.31	Indianapolis, IN Madison	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	10/16/19	\$127,754.01	100%	491	15"
17025.32	Indianapolis, IN Michigan & Columbine	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/19	\$48,282.00	100%	458	8", 15"
17025.33	Indianapolis, IN Springmill Rd.	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/19	\$36,637.00	100%	572	8"
17025.34	Indianapolis, IN 40th & Graham	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	2/28/20	\$96,110.00	100%	1209	12"
17025.35	Indianapolis, IN 30th & Fall Creek	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/19	\$69,371.00	100%	363	10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17025.36	Indianapolis, IN 4300 Burwood Drive	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	12/6/19	\$20,345.00	100%	160	12"
17025.38	Indianapolis, IN 1-70 Downtown Sewer Preparation	Shari Foster, Citizens Energy Group P 317.429.3982 sfoster@CitizensEnergyGroup.com	2020 N. Meridian St. Indianapolis, IN 46202	Bill Siebert	Chris Vogt	CIPP - IN	5/8/20	\$210,361.30	100%	669	15", 18", 48"
17029	Riverside, CA Trautwein & Alessandro	Thuy Nguyen, City of Riverside P: 951.826.5706 Email: tnguyen@riversideca.gov	3900 Main Street Riverside, CA 92522	James Bower	Leo Calvario	CIPP - CA	1/19/18	\$5,033,366.46	100%	8050	16"
17030	San Francisco, CA Bay Corridor	Francisco Charvel, Sub to A & B Construction P 510.999.6000 francisco@a-bconstruction.net		Jarmann Frazer	Todd Chalk	CIPP - CA	12/14/18	\$147,100.00	100%	420	24"
17032	San Francisco, CA Contract No. WD-2760: 12" and 8" Ductile Iron Water Main Replacement on Waller St and Various Side Streets	Mike Hitz, Sub to Hernandez P 415.824.4731 mike@hernandez-engineering.com	850 Rankin St. San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	7/17/17	\$456,921.00	100%	443	60"
17033	San Francisco, CA 2016-04, WW-630, Spot Sewer	Oscar Delgadillo, Sub to J. Flores P 415.337.2934 delgadillooscar@hotmail.com	4229 Mission St. San Francisco, CA 94112	Andrew Johnson	Todd Chalk	CIPP - CA	8/2/17	\$526,448.00	100%	1156	3x5'
17034	San Francisco, CA 2534J - As Needed Paving Contract No. 11 WO #11 - Mission & Trumbull	Contact Name, Sub to A. Ruiz Construction P Contact Phone Number Contact Email	1601 Cortland Ave. San Francisco, CA 94110	Andrew Johnson	Todd Chalk	CIPP - CA	6/12/17	\$49,700.00	100%	105	12"
17035	Tamarac, FL FY16 Wastewater CIPP Lining	Jerry Robinson, City of Tamarac P 954.821.1582 Jerry.Robinson@Tamarac.org	10101 State Street Tamarac, FL 33321	Angie Miller	Stan Krause	CIPP - FL	8/19/20	\$2,494,735.00	100%	106868	8", 10"
17036	James Island, SC Fort Johnson and Dills Bluff Trunk Sewer CIPP Lining and Manhole Lining Project, Project No. WW2017-4	Jeff Cohen, James Island Public Service District P 843-270-2649 Jeff@cohen.as	1739 Signal Point Rd. Charleston, SC 29422	Chad Rusher	Bob Quackenbush	CIPP - SC	7/6/18	\$407,342.01	100%	3426	8", 21"
17038	Overland Park, KS The Vue, CIPP Lining	Bill Rexroat, Sub to McClan Construction 913.897.2850 bill@mcclanconstruction.com	McClan Construction, LLC PO Box 387 Stilwell, KS 66085	Danny Brown	Randy Mather	CIPP - KS	6/31/17	\$34,078.40	100%	1121	8"
17039	Hilmar, CA Hilmar Cheese Co	Troy Roos, Hilmar Cheese Company P 209.656.2240 Troos@hilmarcheese.com	9001 North Lander Ave Hilmar, CA 95324	Andrew Johnson	Todd Chalk	CIPP - CA	10/9/18	\$184,500.00	100%	371	12"
17040	Kansas City, MO Blue River North I & I	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	10/16/18	\$710,339.75	100%	18889	8", 10", 12", 15", 18", 24", 27"
17042	Richmond, VA Meadowbrook Country Club	Roger Minter, Meadowbrook Country Club P 804-640-7737 rminter@jiminterelectric.com	3700 Cogbill Rd Richmond, VA 23234	Chad Rusher	Bob Quackenbush	CIPP - VA	6/9/17	\$41,875.00	100%	1250	8"
17043	Memphis, TN Harbor Ave Lift Station Rehabilitation	Contact Name, Sub to Chris-Hill Construction Company P Contact Phone Number Contact Email	4749 Pleasant Run Rd Memphis, TN 38118	Jason Laney	Dan Swidrak	CIPP - TN	7/19/17	\$78,043.35	100%	60	42"
17044	Overland Park, KS YRC Surface Parking Expansion	Ron Newman, Sub to Titan Built LLC 913.782.6700 rnewman@titanbuilt.com	11865 S. Conley Rd. Olathe, KS 66061	Danny Brown	Randy Mather	CIPP - KS	12/17/18	\$8,150.00	100%	195	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17045	Longview, TX Sanitary and Process Sewer Pipeline Rehabilitation - Fireline Phase 2	Danny Bradley, Eastman Chemical P 903-237-5378 dannybradley@eastman.com	PO Box 7444 Longview, TX 75607	TBD	Dan Swidrak	CIPP - TX	12/15/17	\$102,146.40	100%	882	6", 8", 12"
17046	Trenton, OH MillerCoors Brewery Pipe Lining Project in Trenton, OH	Mike Samford, Sub to Vortex Industrial Solutions, LLC P 832-233-2309 mikes@nodigind.com	9155 Wallisville Rd. Houston, TX 77029	Chad Rusher/ Josh Grote	Bob Quackenbush	CIPP - OH	2/26/18	\$524,937.55	100%	1752	4", 6", 10", 12", 15"
17047.01	Howard County, MD CA015-2017, S-6232, Task 1	Kin K. Siew, Howard County P 410-313-6124 ksiew@howardcountymd.gov	6751 Columbia Gateway Dr. Suite 501 Columbia, MA 21046	Chad Rusher	Bob Quackenbush	CIPP - MD	1/23/18	\$554,942.00	100%	2410	16"
17047.02	Howard County, MD Storm Drain Repair	Matt Wolf, Howard County Public Works - Highways P 410 313.7289 rmwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Michael Friend	Ken Sprau	CIPP - MD	5/1/19	\$310,200.00	100%	1659	15", 18", 21", 24", 27"
17047.04	Howard County, MD Sewells Orchard	Silver Chai, Howard County DPW P 410.313.6121 SChai@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Michael Friend	Ken Sprau	CIPP - MD	9/1/19	\$263,245.00	100%	6000	8"
17047.06	Howard County, MD Storm Drain Repairs, Task 6	Matt Wolf, Howard County Public Works - Highways P 410 313.7289 rmwolf@howardcountymd.gov	7125 Riverwood Drive Suite B Columbia, MD 21046	Neil Soriano	Ken Sprau	CIPP - MD	4/1/20	\$346,150.00	100%	2379	12", 15", 18", 21", 24"
17048	Kansas City, KS 15" Storm on Turner Diagonal	Aaron Carter, Sub to Emery Sapp & Sons, Inc. 816.221.3500 Aaron.Carter@Emerysapp.com	140 Walnut Street Kansas City, MO 64106	Danny Brown	Randy Mather	CIPP - KS	9/30/17	\$17,000.00	100%	104	15"
17049	Caltrans, CA 1 80 Soda Springs	Ryan Ho, Sub to Granite Construction P 775.842.2512 ryan.ho@gcinc.com	1900 Glendale Ave. Sparks, NV 89431	Andrew Johnson	Todd Chalk	CIPP - CA	8/7/17	\$155,789.50	100%	430	24", 42"
17049.01	Caltrans, CA 707827, 03-3H2904, Soda Springs	Ryan Ho, Sub to Granite Construction P 775.842.2512 ryan.ho@gcinc.com	1900 Glendale Ave. Sparks, NV 89431	Andrew Johnson	Todd Chalk	CIPP - CA	6/4/18	\$144,800.00	100%	130	54"
17050	Carmel, CA Lining of 27" ACP Sanitary Sewer	Drew Lander, Carmel Area Wastewater P 831.624.1248 lander@cawd.org	PO Box 221428 Carmel, CA 93922	James Bower	Todd Chalk	CIPP - CA	8/4/17	\$229,470.00	100%	600	27"
17051	Anne Arundel County, MD Large Diameter Dewer Relining 7	Ken Ward, Anne Arundel County P 410-222-8431 pward24@aaacounty.com	2660 Riva Road, 3rd Floor Annapolis, MD 21401	Chad Rusher	Bob Quackenbush	CIPP - MD	10/1/18	\$616,811.00	100%	3337	15", 18", 27", 30", 36"
17052	Ellisville, MO Gambrell Gardens Contract No.: 16.015.SAK	Brian Schreiber, Sub to BEX Construction Services P 314.932.2100 Brian@bexstl.com	8050 Watson Rd. St. Louis, MO 63117	Matt Hirtz	Travis Jerrets	CIPP - MO	7/27/17	\$16,000.00	100%	104	8"
17053	Caltrans, CA Hwy 49 Sink Hole Repair	Elmire Afkham, Sub to Granite Construction P 916. 825.7028 elmira.afkham@gcinc.com	PO Box 15287 Sacramento, CA 95851	Andrew Johnson	Todd Chalk	CIPP - CA	8/31/17	\$174,200.00	100%	208	48"
17054	Waukeee, IA SS Collection System Rehab - Phase 3	Tim Royer, City of Waukeee P 515.978.7920 troyer@waukeee.org	230 W. Hickman Road Waukeee, IA	Jeff Hirtz	Nick Pryor	CIPP - IA	4/2/18	\$307,322.25	100%	5452	10", 12", 16", 21", 24"
17055	Lawrence, KS 2017 SS Rehab	Nicholas Hoyt, P.E., City of Lawrence - Utilities Department P 785. 832.7882 nhoyt@lawrenceks.org	6 East 6th St Lawrence, KS	Danny Brown	Randy Mather	CIPP - KS	7/5/18	\$1,309,668.08	100%	46581	8", 10", 12", 15", 18", 24"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17056	San Francisco, CA 2541JR, 01-0144, Inner Sunset Streetscape Improvement and Muni Forward Irving between 3rd & 19th Ave	Sean Coffey, Sub to Mitchell Engineering P 415.794.6946 scoffey@mitchel-engineering.com	1395 Evans Ave. San Francisco, CA 94124	Andrew Johnson	Todd Chalk	CIPP - CA	3/28/18	\$348,317.41	100%	1074	8", 24", 26" x 3'3"
17058	Las Vegas, NV 13267, 2016R2 Annual	Nate Smith, Sub to Las Vegas Paving Corp. P 702.251.5800 nate.smith@lasvegaspaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	7/30/18	\$635,386.00	100%	11854	8", 12", 15"
17059 01	Kalamazoo, MI Botsford Yard	Stephanie Knight, Sub to AECOM Technical Services, Inc. P 919.461.1309 Stephanieknight@aecom.com	515 South Flower St, Suite 1050 Los Angeles, CA 90071	Jeff Hirtz	Cory Street	CIPP - MI	12/1/18	\$409,075.00	100%	650	12", 42"
17060	Fairfax, VA Difficult Run Raw Sewage Pump Station Rehabilitation	zach Pistilli, Sub to Ulliman Schutte Construction, LLC P 610-547-1771 zpistilli@ullimanschutte.com	9950 Colvin Run Road Great Falls, VA 22066	Chad Rusher	Bob Quackenbush	CIPP - VA	9/30/17	\$353,389.20	100%	510	36"
17061	Davenport, IA Duck Creek South Interceptor Rehabilitation Project	Brad Guy, City of Davenport P 563.327.5105 bguy@ci.davenport.ia.us	226 West Fourth St Davenport, IA 52801	Brad Schenning	Cory Street	CIPP - IA	3/1/19	\$4,399,619.94	100%	23052	24", 30", 39", 42", 48"
17062	Franklin, TN 54" Hobas Pipe Rehab	Zachary Bloomfield, Sub to Garney Construction P 615.788.1506 zbloomfield@garney.com	200 Cruchfield Avenue Nashville, TN 37210	Glenn Spears	Deborah Bartey	CIPP - TN	9/30/17	\$603,011.74	100%	630	54"
17063	Caltrans, CA - Emergency Approach Slab Replacement Caltrans Contract No. 03-3H3804	Robert Coupe, Sub to Golden State Bridge, Inc. P 925.372.8000 rcouple@gsbridge.com	3701 Mallard Dr. Benicia, CA 94510	Jarmann Frazer	Stan Krause	CIPP - CA	11/2/17	\$255,000.00	100%	220	36"
17065	Las Vegas, NV Downtown Interceptor Sewer Rehabilitationin Phase 2	Jake Marshall, Sub to Las Vegas Paving Corp. P 702.251.5800 jake.marshall@lvpaving.com	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	12/15/17	\$2,341,423.00	100%	6573	48", 54"
17066	Caltrans, CA Hwy 1 Embankment Repair at Buena Vista, Watsonville, Caltrans #05-1H7304	Anthony Torres, Sub to Granite Construction Company P 831.750.0421 anthony.torres@gcinc.com	715 Comstock Street Santa Clara, CA 95054	Jarmann Frazer	Todd Chalk	CIPP - CA	11/2/17	\$141,379.00	100%	270	36"
17067	Fort Bliss, TX CIPP V RR 2017	Ruben Contreras, Fort Bliss Water Services Co. P 915.564.1332 ruben.contreras@rblliss.asusinc.com	516A Pleasonton, 3rd, 310N El Paso, TX 79916	James Farnsworth	Brian Ackerman	CIPP - TX	12/5/17	\$1,113,126.00	100%	22766	6", 8", 10", 12"
17068	Blue Springs, MO CMP Culvert	Donna Caton, City of Blue Springs 816.228.0277 dcaton@bluespringsgov.com	City of Blue Springs Public Works 500 SE Sunnyside School Rd Blue Springs, MO 64014	Danny Brown	Randy Mather	CIPP - MO	5/24/18	\$64,429.25	100%	353	24"
17069	Kansas City, MO City Wide Sewer, Waterways	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	6/21/19	\$1,369,855.00	100%	7261	12", 15", 21", 24", 30", 33", 54"
17069 01	Kansas City, MO City Wide Sewer, Waterways	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	6/21/19	\$83,640.00	100%	664	12", 30"
17070	Gilbert, AZ CIPP Lining Neely St	Contact Name, Sub to B & F Contracting, Inc. P Contact Phone Number Contact Email	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	9/22/17	\$31,700.00	100%	115	18"
17071	Pinellas Park, FL Renewal 5, Contract 13/014, 2017 Annual	D Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	7/30/18	\$549,552.82	100%	17040	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17072	Brentwood, TN 2017 Brentwood Sewer Rehab	Drew Muirhead, City of Brentwood P 615-371-0080 Muirhead, Drew <Drew.Muirhead@brentwoodtn.gov>	1750 General George Patton Dr Brentwood, TN 37024	Glen Spears	Deborah Bartley	CIPP - TN	10/26/18	\$1,503,246.50	100%	11804	8", 15", 24", 30"
17073	Rocklin, CA Replacement of Corrugated Metal Drainage	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Andrew Johnson	Todd Chalk	CIPP - CA	5/14/18	\$801,565.63	100%	4025	12", 18", 21", 24", 27", 30", 36", 42"
17074	Southport, IN Crossgate Storm Sewer Rehab	Bill Leber, Wessler Engineering P 317-788-4551 bill@wesslerengineering.com	6901 Derbyshire Rd Southport, IN 46227	Bill Siebert	Chris Vogt	CIPP - IN	11/22/17	\$63,934.00	100%	620	12", 15"
17075	Fresno, CA Mountain Cascade, 91403, Merced St,	Randy Buckman, Mountain Cascade, Inc. P 925.570.8413 randyb@mountaincascade.com	PO Box 5050 Livermore, CA 94551	Jarmann Frazer	Todd Chalk	CIPP - CA	7/25/18	\$2,936,956.00	100%	8285	24", 27", 42", 48"
17076	Chester, PA SR-1714-C - Vernon Run Sanitary	Joe Centrone, (DELCO) Delaware County Regional Water Quality Control Authority P 610.637.5741 centronej@delcora.org	P O Box 999 Chester, PA 19016-0999	Chad Rusher	Travis Ewing	CIPP - PA	3/1/18	\$80,282.00	100%	707	10"
17077	Clinton, MO Term Contract 2016 - 2018	Cliff Jordan, City of Clinton P 660.885.6611 cjordan@cityofclintonmo.com	105 E Ohio Street Clinton, MO 64735	Danny Brown	Randy Mather	CIPP - MO	12/19/17	\$126,863.15	100%	5297	8"
17078	Antioch, CA Antioch Force Main 102, No 18122	Than Vo, Sub to Delta Diablo P 925.756.1949 thanv@deltadiablo.org	2500 Pittsburg-Antioch Hwy Antioch, CA 94509	Jarmann Frazer	Todd Chalk	CIPP - CA	11/22/17	\$682,750.00	100%	1600	24"
17079	Decatur, IL 2017-28, 2017 Trenchless Long Lining Repairs	Paul Caswell, City of Decatur P 217.424.2747 pcaswell@decaturil.gov	#1 Gary K Anderson Plaza Decatur, IL 62523	Jeff Hirtz	Nick Pryor	CIPP - IL	4/30/19	\$660,179.93	100%	18329	8", 10", 12", 15", 30"
17080.01	Pima County, AZ Work Order #1	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	1/12/18	\$438,178.00	100%	10301	8", 12", 15"
17080.02	Pima County, AZ Work Order #2	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	2/22/18	\$25,635.00	100%	355	14"
17080.03	Pima County, AZ Work Order #3	John Norton, Sub to B & F Contracting, Inc. P 623.217.7763 jnorton@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	4/6/18	\$207,600.00	100%	1235	30"
17080.05	Pima County, AZ Work Order #5	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	8/24/18	\$167,908.00	100%	4494	8"
17080.06	Pima County, AZ Work Order #6	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	10/5/18	\$249,356.00	100%	7061	8"
17080.07	Pima County, AZ Work Order #7	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	4/26/19	\$297,660.00	100%	1515	42"
17080.09	Pima County, AZ Work Order #9	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	11/7/19	\$288,571.00	100%	1623	30", 33", 36"
17081	Lenexa, KS Brookwood Place Storm Sewer	Tom Jacobs, City of Lenexa P 913.477.7644 tjacobs@lenexa.com	12350 W. 87th St. Pkwy Lenexa, KA 66215	Danny Brown	Randy Mather	CIPP - KS	6/25/18	\$1,110,358.50	100%	6280	15", 18", 18"x21", 24", 28"x20" 30", 36", 38"x24", 42", 48", 54"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17082	San Francisco, CA 1064J Second St Streetscape Improvements	David Butler, Sub to M Squared Construction, Inc. P 415.661.6902 david@msquaredconstruction.com	1278 20th Ave. Suite C San Francisco, CA 94122	Jarmann Frazer	Todd Chalk	CIPP - CA	10/22/18	\$276,910.00	100%	221	3x5', 18"
17085	Manila, AR Contract #2, Sewer Repair / Replacement	John Borgein (P.E.), City of Manila P 573-727-9666 jpborgein@hornershifrin.com	PO Box 895 Manila, AR 72442	Jeff Hirtz	Nick Pryor	CIPP - AR	11/30/17	\$20,000.00	100%	3270	8"
17086	Shreveport, LA Jewella Ave & Clarke St. Area Sanitary Sewer Improvements	Contact Name, Sub to Pulley Construction, Inc. Do not have contact info per Dan S. 1/22/20	912 Mallard Bend Bossier City, LA 71111	TBD	Dan Swidrak	CIPP - LA	12/30/17	\$61,700.00	100%	830	8", 12"
17087	Kansas City, MO 81000689 & 690/1358 Line Creek	John Dougherty, Sub to Kissick Construction Co., Inc. P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - MO	2/15/19	\$772,693.00	100%	16367	8", 10", 12", 15", 18", 24", 27"
17089	Oak Grove, MO 2017 CIPP Lining	Ryan Ratcliff, City of Oak Grove P 616.690.3773 rratcliff@cityofoakgrove.com	1300 Broadway Oak Grove, MO 64075	Danny Brown	Randy Mather	CIPP - MO	5/14/18	\$178,778.00	100%	6295	8"
17090	Blair, NE Sanitary Sewer & Storm Sewer Pipe Lining	Allen Shoemaker, City of Blair P 402.426.4191 ars@blairnebraska.org	218 S 16th St Blair, NE 68008	Danny Brown	Randy Mather	CIPP - NE	5/22/18	\$51,809.00	100%	437	18"
17091	Washington, DC 15-03, 2101 Champlain St.	Chris Chacey, Sub to L.F. Jennings, Inc. P 703.531.2312 cchacey@lfjennings.com	407 N. Washington St Suite 200 Falls Church, VA 2204617	Chad Rusher	Bob Quackenbush	CIPP - DC	11/20/17	\$27,631.00	100%	178	12"
17094	Anderson, CA CIPP 48" Irrigatin Pipe, Olinda Rd.	T White, Anderson-Cottonwood Irrigation District P 530.209.1654 twhite@andersoncottonwoodirrigationdistrict.org	2810 Silver Street Anderson, CA 96007	Jarmann Frazer	Todd Chalk	CIPP - CA	2/6/18	\$186,200.00	100%	140	48"
17095	Chamois, MO Wastewater Treatment Sys	Tony Miller, Sub to Mid-State Pipeline Maintenance, LLC P 573-619-1864 midstate.tm@hotmail.com	709 Belair St Belle, MO 65013	Jeff Hirtz	Nick Pryor	CIPP - MO	1/22/18	\$79,297.00	100%	2729	8", 10"
17096	Robinson, IL Marathon Reginery	Alan Lake, Sub to HydroChemPSC P 618-553-9155 alan.lake@hydrochempsc.com	PO Box 7601 Springfield, OH 45501	Jeff Hirtz	Nick Pryor	CIPP - IL	1/31/18	\$103,750.00	100%	93	24"
17097	San Antonio, TX East Sewershed, CO-00147-01, 16-4520	Luis Gonzalez, San Antonio Water System P 210-233-2909 luis.gonzalez@saws.org	2800 U.S Hwy 281 North San Antonio, TX 78298-2449	James Bower	Brian Ackerman	CIPP - TX	7/6/19	\$11,402,996.90	100%	29120	30", 36", 42"
17098.01	Pima County, AZ Work Order #1	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	12/22/17	\$107,972.80	100%	2709	8", 10", 15"
17098.02	Pima County, AZ Work Order #2	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	3/29/18	\$406,056.20	100%	11267	8", 10", 12", 15"
17098.03	Pima County, AZ Work Order #3	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	5/25/18	\$287,956.00	100%	7990	8", 10", 12"
17098.04	Pima County, AZ Work Order #4	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	10/19/18	\$133,699.20	100%	2963	8", 10", 12", 15"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
17098.06	Pima County, AZ Work Order #6	Guillermo Aguirre, Sub to KE & G Construction P 520.748.0188 gaguirre@kegtus.com	1601 Paseo San Luis, Suite 202 Sierra Vista, AZ 85635	Gary Rodgers	David Burbank	CIPP - AZ	9/6/19	\$173,278.00	100%	4258	8", 10", 12"
17099	San Antonio, TX San Pedro Creek Improvements Project CIPP for Damaged 27" Brick Sewer Main	Contact Name, Sub to D Guerra Construction P Contact Phone Number Contact Email	9810 FM 969 Austin, TX 78724	James Bower	Brian Ackerman	CIPP - TX	1/21/18	\$116,000.00	100%	180	27"
17100	Eugene, MO Lake Carmel Lining	Bob Goeltz, Missouri American Water P 314-996-2308 robert.goeltz@amwater.com	727 Craig Road St. Louis, MO 63141	Jeff Hirtz	Nick Pryor	CIPP - MO	1/12/18	\$47,646.00	100%	918	8"
17101	Weston, FL Cleveland Clinic	Alex Quevedo, Sub to Acosta Tractors, Inc. P 786-348-6090 aquevedo@acostattractors.com	11986 NW 97th Ave Hialeah Gardens, FL 33018	Tyler Partridge	Stan Krause	CIPP - FL	1/5/18	\$28,000.00	100%	200	18"
17102	Seabrook Island, SC Stormwater Rehab	Mike Fleury, Seabrook Island Property Owners Association (SIPOA) P 702-271-7630 mfleury@carollo.com	1202 Landfall Way Johns Island, SC 29455	Tommi Botti	Deborah Bartley	CIPP - SC	5/30/18	\$1,167,302.99	100%	9368	12", 15", 18", 21", 24, 30", 32", 36"
17103	Bonner Springs, KS CIPP 2017	Laura Munro, City of Bonner Springs P 913.422.7570 lmunro@bonnersprings.org	205 E. 2nd St. Bonner Springs, KS 66012	Jeff Hirtz	Nick Pryor	CIPP - KS	3/12/19	\$136,378.00	100%	4474	8", 24"
17104	Tucson, AZ Gladden Farms Block 7 & 13 Project #17-064	Todd Adams, Sub to Borderland Construction Company, Inc. P 520.623.0900 t.adams@borderland-inc.com	P.O. Box 27406 Tucson, AZ 85726-7406	Gary Rodgers	David Burbank	CIPP - AZ	1/13/18	\$15,500.00	100%	56	8"
17105.01	Kansas City, MO City-Wide Sewer Main Rehabilitation - Renewal 1	Paul South, Kansas City Water Services P 816.513.0263 paul.south@kcmo.gov	4800 E. 63rd St. Kansas City, MO 64130	Danny Brown	Brent Adams	CIPP - MO	4/10/20	\$7,500,000.00	100%	61231	8", 10", 12", 15", 18", 21", 24", 27", 30", 33", 36", 42", 46", 66"
17107	Henderson, NV 1334, Mona Lane	Contact Name, Sub to LV Paving Corp P Contact Phone Number Contact Email	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Brian Ackerman	CIPP - NV	3/30/18	\$427,805.00	100%	8199	12", 15"
18001	Decatur, IL 2017 SE 36" Sewer Rehab	Don Miller, Sanitary District of Decatur P 217.422.6931 DonM@sddcleanwater.org	501 Dipper Lane Decatur, IL 62522	Jason Laney	Nick Pryor	CIPP - KS	9/30/18	\$1,179,613.00	100%	6964	36", 48"
18003	Wentzville, MO Sewer Main Lining	Contact Name, City of Wentzville P Contact Phone Number Contact Email	310 W Pearce Blvd Wentzville, MO 63385	Jeff Hirtz	Nick Pryor	CIPP - MO	8/31/18	\$146,611.60	100%	778	8"
18004	Rose Hill, KS 2017 Sanitary Sewer Rehab	Jeff Murphy, Sub to Nowak Construction Co., Inc. P 316-794-8898 jeff@nowakconstruction.com	200 S Goddard Rd P.O. Box 218 Goddard, KS 67052	Jeff Hirtz	Nick Pryor	CIPP - KS	5/31/18	\$34,437.00	100%	1164	8"
18005	Plant City, FL 1703 B. Thonotosassa Rd, Sanitary Sewer	Lyudmila Gassaway, City of Plant City P 813.365.4929 lgassaway@plantcitygov.gov	302 W Reynolds St. Plant City, FL 33563	Angie Miller	Stan Krause	CIPP - FL	4/20/18	\$24,990.00	100%	70	15"
18007	Caltrans, CA 03-3H7604; T&M-Emergency Work; Diamond Springs Culvert	Danny Warren, Sub to Teichert Construction P 559.647.5229 dwarren@teichert.com	4401 Duluth Avenue Rocklin, CA 95765	Jarmann Frazer	Todd Chalk	CIPP - CA	2/9/18	\$48,647.83	100%	323	18"
18008	Overland Park, KS Titan, 17-118-01, Corporate Med	John Dougherty, Sub to Kissick Construction Company P 816.363.5530 jdougherty@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Randy Mather	CIPP - KS	5/14/18	\$8,150.00	100%	210	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18009	Las Vegas, NV 12595, 727-Rapid Response	Joe Bustos, Sub to Las Vegas Paving Corp. P 702.251.5800 Contact Email	4420 S. Decatur Blvd. Las Vegas, NV 89103	Andrew Johnson	Leo Calvario	CIPP - NV	2/28/18	\$56,300.00	100%	161	15"
18011	Willow Grove, PA 2018 Collection System CIPP	Anthony Price, Upper Moreland-Hatboro Joint Sewer Authority P 215.368.3375 aprice@eema-inc.com	2875 Terwood Road Willow Grove, PA 19090	Josh Grote	Travis Ewing	CIPP - PA	8/5/18	\$135,946.95	100%	4500	8"
18012	Belton, MO 30", 27", and 18" Interceptor Lining	Michael Christopher, City of Belton P 816.331.4331 mchristopher@	506 Main St Belton, MO 64012	Danny Brown	Cory Street	CIPP - MO	7/1/19	\$1,349,041.40	100%	14298	6", 12", 18", 27", 30"
18013	Lyons, KS Municipal Sewer Line Project 2018	Chris Veatch, City of Lyons P 620.257.3054 Contact Email	201 West Main Lyons, KS 67554	Jeff Hirtz	Nick Pryor	CIPP - KS	6/30/18	\$39,500.00	100%	700	8"
18014	Kansas City, MO Fountain	Brian Turner, Sub to Rodriguez Mechanical Contractors P 913.281.1814 brian@rmckc.com	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - MO	4/18/18	\$21,000.00	100%	40	24"
18015	Eglin Air Force Base, FL ASUS East Coast, OS 19597	Jason Drayer, Sub to Emerald Coast Utility Services, Inc. P 850-324-2595 Jason.Drayer@asusinc.com	608 Range Road Eglin AFB, FL 32542	Brett Rae/Tyler Partridge	Deborah Bartley	CIPP - FL	12/20/18	\$1,970,768.20	100%	23508	6", 8", 10", 12", 15"
18018	Hutchinson, KS Storm Sewer	Jeff Shaw, Sub to APAC P 620.662.2112 Jeff.Shaw@apac.com	1600 N. Lorraine, Suite 100 Hutchinson, KS 67501	Jeff Hirtz	Nick Pryor	CIPP - KS	7/31/18	\$70,976.10	100%	858	18"
18019	Las Vegas, NV Sewer Rehab Group A	Tim Parks, Sub to Las Vegas Paving Corp P 702-229-2178 tparks@lasvegasnevada.gov	4420 S. Decatur Blvd. Las Vegas, NV 89103	James Bower	Brian Ackerman	CIPP - NV	7/31/18	\$2,543,775.00	100%	8985	18", 33", 45", 51"
18022	Griffith, IN Sanitary Interceptor Sewer Improvements	Rick Konopasek, Town of Griffith P 219.924.3838 rick.konopasek@griffith.in.gov	111 North Broad St Griffith, IN 46319	Bill Siebert	Chris Vogt	CIPP - IN	6/1/19	\$3,992,949.25	100%	13090	36", 42"
18023	Fairfield, IA 2018 Sanitary Sewer CIPP Lining	Melanie Carlson, City of Fairfield P 641.472.6193 mcarlson@fairfieldiowa.gov	118 South Main St Fairfield, IA 52556	Jeff Hirtz	Cory Street	CIPP - IA	7/22/18	\$135,255.00	100%	3984	8", 12", 18"
18024	Caltrans, CA 033E0504, Install Culvert Lines	Phil Zink, State of CA Dept of Transportation P 530.346.7996 phil.zink@dot.ca.gov	1727 30th St Sacramento, CA 95816	Andrew Johnson	Todd Chalk	CIPP - CA	9/1/18	\$1,204,143.78	100%	2050	18", 24", 30", 36", 42", 54"
18025	Manhattan, KS SS1801, 2018 CIPP Sanitary Sewer	Norm Francis, City of Manhattan P 785.587.4583 francin@cityofmhk.com	1101 Poyntz Ave. Manhattan, KS 66502	Jeff Hirtz	Nick Pryor	CIPP - KS	7/31/18	\$485,507.10	100%	21327	8", 10"
18026	Ladue, MO St. Louis Country Club - 8" SS CIPP Lining	Tim Burch, St. Louis Country Club P 314.650.6891 tim.burch@stlouiscountryclub.org	400 Barnes Rd St. Louis, MO 63124	TBD	Travis Jerrels	CIPP - MO	4/9/19	\$77,508.80	100%	1002	8", 15"
18029	Bonner Springs, KS 2018 Pipe Lining	Ron Wyatt, City of Bonner Springs P 913.422.8117 rwyatt@bonnersprings.org	PO Box 38 205 East Second St Bonner Springs, KS 66012	Jeff Hirtz	Nick Pryor	CIPP - KS	3/28/19	\$83,484.50	100%	3791	8"
18030	Orinda, CA 3985, 2018 Measures J&L Pvrnt	Tom Warner, Sub to Bay Cities Paving & Grading, Inc. P 925.446.6030 twarner@baycities.us	P.O. Box 6227 Concord, NC 94524-6227	Andrew Johnson	Todd Chalk	CIPP - CA	11/30/18	\$868,280.59	100%	3638	10", 12", 12"x18", 13"x18", 15", 15"x24", 15"x28", 18", 24", 30", 35"x60", 36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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18031	Dyersburg, TN Sanitary Sewer Rehab #4	Scott Ball, City of Dyersburg P 731-478-7689 sball@dyersburgtg.gov	435 U.S. Hwy 51 South Dyersburg, TN 38024	Glenn Spears	Deborah Bartley	CIPP - TN	8/31/18	\$1,522,876.90	100%	34514	8", 10", 12", 15", 18", 24"
18032	Caltran, CA Hwy 49, 18-807	Mike Gourley, Sub to George Reed, Inc. P 209.523.0734 mike.gourley@gerogereed.com	P.O. Box 4760 Modesto, CA 95352-4760	Andrew Johnson	Todd Chalk	CIPP - CA	6/11/18	\$165,965.00	100%	200	36", 48"
18033	Sioux Falls, SD 2018 CIPP Sewer Lining & MH Rehab	John Osman, City of Sioux Falls P 605.368.8640 josman@siouxfalls.org	224 West Ninth Street Sioux Falls, SD 57117-7402	Jason Laney	Cory Street	CIPP - SD	9/1/18	\$1,942,527.55	100%	5984	6", 10", 18", 24", 36"
18034	Lenexa, KS Storm Drainage Repairs Monrovia St., Rhodes Cir, Hauser St.	Jim Walker, Sub to Blue Niles P 816.505.1302 Contact Email	601 Spratley St. Birmingham, MO 64161	Danny Brown	Randy Mather	CIPP - KS	7/15/18	\$189,588.00	100%	1023	18", 24", 30", 36", 42", 48"
18035	New Haven, MO Trenchless Reconstruction of Sanitary Sewers	Peter Otten, City of New Haven P 573.237.3572 Peter.Otten@newhavenmo.org	P.O. Box 236 New Haven, MO 63068	Jeff Hirtz	Cory Street	CIPP - MO	6/30/18	\$42,304.00	100%	1411	6", 8"
18036	St. Paul, MN Metropolitan Council Contract Number 17P030, Project Number 807635	Kim Sanders, Metropolitan Council P 651.602.4616 kimberly.sanders@metc.state.mn.us	390 Robert Street North Saint Paul, MN 55101	Jason Laney	Cory Street	CIPP - MN	4/1/19	\$2,501,744.27	100%	3543	36", 42"
18037	Upper Marlboro, MD Marlboro Ridge	Ryan Webb, Sub to Delmarva Site Development, Inc. 443.292.8083 rwebb@delmarvasite.com	2200 Defense Highway Suite 107 Crofton, MD 21114	Chad Rusher	Bob Quackenbush	CIPP - MD	6/22/18	\$66,133.43	100%	400	24"
18038	Phoenix, AZ COP SS Emergency	Dan Broderick, Sub to Achen Gardner P 480.940.1300 dbroderick@achen.com	550 S. 79th St. Chandler, AZ 85226	James Bower	David Burbank	CIPP - AZ	6/10/18	\$54,720.00	100%	44	48"
18039	Avondale, AZ SW 1356	Kyle Foley, Sub to B & F Contracting, Inc. P 520.207.8228 kfoley@bfcontracting.com	11011 N. 23rd Ave. Phoenix, AZ 85029	James Bower	David Burbank	CIPP - AZ	6/29/18	\$239,758.00	100%	1542	30", 36"
18040	San Francisco, CA Spot Sewer Replacement Contract No. 36, WW-646	Oscar Delgadillo, Sub to J. Flores P 415.337.2934 delgadillooscar@hotmail.com	4229 Mission St. San Francisco, CA 94112	Andrew Johnson	Todd Chalk	CIPP - CA	6/11/18	\$249,630.00	100%	391	3x5'
18041	San Antonio, TX Eastern Sewershed IV, CO-00149-01, 17-4527	Terri Ruckstuhl, San Antonio Water System P 210.233.3534 Terri.ruckstuhl@saws.org	2800 U.S. Hwy 281 North P.O. Box 2449 San Antonio, TX 78298	James Bower	Brian Ackerman	CIPP - TX	7/23/19	\$3,783,355.00	100%	14562	24", 27", 30", 42"
18042	Johns Island, SC Seabrook Island Golf Club	Sean Hardwick, Sub to Seabrook Island Club P Contact Phone Number seanhardwick@gmail.com	3772 Seabrook Island Rd. Johns Island, SC 29455	Michael Friend	Deborah Bartley	CIPP - SC	8/20/18	\$208,694.60	100%	695	15", 21", 22", 28"
18043	Warrensburg, MO 2018 Sewer Main Lining	Jason McCarty, City of Warrensburg P 660.262.4662 jason.mccarty@warrensburg-mo.com	102A S. Holden St. Warrensburg, MO 64093	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/18	\$59,867.00	100%	2693	8"
18046	Stockton, CA Alexandria Place Sewer Truck Line Rehabilitation (Project No. M15001)	Rosa Alvarez, City of Stockton P 209.937.8134 rosa.alvarez@stocktongov.com	425 N El Dorado Street Stockton, CA 95202	Jarmann Frazer	Todd Chalk	CIPP - CA	12/30/19	\$4,777,606.62	100%	6058	48", 54"
18047	Caltrans, CA 03-4H0904 Emergency Culvert and Embankment Repairs	Stephen Muck, Sub to Teichert Construction P 916.645.4863	400 Sunrise Ave. Ste 300 Roseville, CA 95667	Jarmann Frazer	Todd Chalk	CIPP - CA	7/18/18	\$595,050.00	100%	970	24", 30", 36", 54"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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18048	North Charleston, SC Ashley Interceptor Rehab Phase 8	Jarred Jones, North Charleston Sewer District P 843.817.8888 jarred.jones@ncsd.sc.gov	PO Box 63009 7225 Stall Rd. North Charleston, SC 29419	Glenn Spears	Deborah Bartley	CIPP - SC	2/16/19	\$2,108,847.30	100%	4644	42"
18049	Washington, DC GBD JV 17 Mavy IDIQ	Jamaal Charlton, Sub to Anchor Construction Corporation 202.903.5005 jcharlton@aanchorconst.com	2254 25th Place, NE Washington, DC 20018	Chad Rusher	Bob Quackenbush	CIPP - DC	6/20/18	\$59,000.00	100%	130	30"
18050	Jefferson City, MO Highland Dr., 180505	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/18	\$15,579.36	100%	279	8"
18051	Jefferson City, MO Highland Dr., 180505	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/18	\$18,427.20	100%	330	8"
18052	Jefferson City, MO Highland Dr., 180505	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/18	\$60,693.00	100%	1141	8"
18053	Jefferson City, MO Highland Dr., 180505	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	9/30/18	\$25,500.00	100%	187	8"
18055	Indianapolis, IN CEG PR02, Pleasant Run, 1318023	Alan Dale, Sub to Bowen Engineering Corporation P 317.596.4686 adale@bowenengineering.com	8802 North Meridian St. Indianapolis, IN 46260	Bill Siebert	Chris Vogt	CIPP - IN	7/29/18	\$226,187.44	100%	295	33"
18056	Los Gatos, CA University Ave ACP Sewer Rehab	Alan Kam, West Valley Sanitation District P 408.385.3030 Akam@westvalleysan.org	100 East Sunnyoaks Avenue Campbell, CA 95008	Jarmann Frazer	Todd Chalk	CIPP - CA	8/15/19	\$2,571,319.45	100%	9109	16", 18"
18057	Phoenix, AZ Sun City Sewer Main Rehab Project 5	Marc Allen, EPCOR Water Arizona Inc. P 623.445.2451 mallen@epcor.com	2355 W. Pinnacle Peak Rd. Suite 300 Phoenix, AZ 85027	Gary Rodgers	David Burbank	CIPP - AZ	10/26/18	\$404,487.00	100%	2441	15"
18058	Phoenix, AZ Sun City Camino Del Sol	Marc Allen, EPCOR Water Arizona Inc. P 623.445.2451 mallen@epcor.com	2355 W. Pinnacle Peak Rd. Suite 300 Phoenix, AZ 85027	Gary Rodgers	David Burbank	CIPP - AZ	12/21/18	\$434,220.00	100%	4635	12", 15"
18059	Fort Leavenworth, KS Pope Avenue Sewer	Contact Name, Sub to Rodriguez Mechanical Contractors, Inc. P Contact Phone Number Contact Email	541 South 11th Street Kansas City, MO 66105	Danny Brown	Randy Mather	CIPP - KS	8/31/18	\$12,000.00	100%	213	6"
18060	San Antonio, TX 2018 IPP Small Pipe Diameter Package	Luis Gonzalez, San Antonio Water System P 210.233.2909 luis.gonzalez@saws.org	2800 U.S. Hwy 281 North San Antonio, TX 78298	James Bower	Brian Ackerman	CIPP - TX	9/3/19	\$2,531,847.00	100%	17291	6", 8", 10", 12", 15", 18"
18061	Jefferson County, MO Phase 7, SS Collection	Jason Seger, Rock Creek Public Sewer District P 636.461.2578 jasons@rockcreekpsd.com	4133 West Outer Road Arnold, MO 63010	Jeff Hirtz	Nick Pryor	CIPP - MO	4/12/19	\$230,608.05	100%	1195	8"
18062	Lawrence, KS Sanitary Sewer Rehab 1A	Kevin Black, Sub to Kissick Construction Company P 816-363-5530 kblack@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Nick Pryor	CIPP - KS	1/15/19	\$59,101.75	100%	866	6", 8"
18064	Osceola, AR Emergency Sewer Rehab	Tim Jones, City of Osceola P 870.622.5069 'tjones045@yahoo.com'	303 W. Hale Avenue Osceola, AR 72370	Glenn Spears	Deborah Bartley	CIPP - AR	9/6/18	\$94,085.00	100%	1165	8", 10"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18065	Sioux City, IA 2018 Annual Utility Lining	Justin Pottoroff, City of Sioux City P 712.279.6315 jpottorff@sioux-city-ia.org	405 6th Street Sioux City, IA 51102	Jeff Hirtz	Nick Pryor	CIPP - IA	10/3/18	\$131,218.00	100%	4030	8", 12"
18066	Lenexa, KS Brookwood Place Phase II Storm drainage Improvements	Tom Jacobs, City of Lenexa P 913.477.7644 tjacobs@lenexa.com	17101 W 87th St. Lenexa, KS 66219	Danny Brown	Nick Pryor	CIPP - KS	7/17/19	\$1,115,616.23	100%	4529	15", 18", 21", 24", 30", 36", 42" 15"x21", 20"x28"
18068	Caltrans, CA 03-4H4504	Derrick Hiatt, Sub to Hansen Bros. Enterprises P 530.263.2965 dhiatt@gohbe.com	PO Box 1599 Grass Valley, CA 95945	Andrew Johnson	Todd Chalk	CIPP - CA	8/27/18	\$136,942.60	100%	82	24"
18070	Lake St. Louis, MO Reconstruction	Cristin Berendzen, Sub to Sweetens Concrete Services P 636.887.2332 cberendzen@sweetensconcrete.com	207 E. Koenig Wentzville, MO 63385	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	1/23/19	\$46,361.00	100%	179	36"
18072	San Francisco, CA 10000007917, Various Locations	Andrew Mellon, Sub to Shaw Pipeline, Inc. P 415.337.0190 andrew@shawpipelineinc.com	150 Executive Park Blvd, Suite 3790 San Francisco, CA 94134	Jarmann Frazer	Todd Chalk	CIPP - CA	10/9/18	\$298,525.00	100%	187	2' x 3'
18073	Colma, CA CIPP in 24" Storm Drain, Colma Blvd.	Brad Donohue, Town of Colma P 650.757.7888 bdonohue@colma.ca.gov	1188 El Camino Real Colma, CA 94014	Andrew Johnson	Todd Chalk	CIPP - CA	8/16/18	\$44,900.00	100%	183	24"
18074	Fort Riley, KS FRUS1806PCCRFP5	Greg Rozman, Fort Riley Utility Services, Inc. P 785-802-7023 Gregory.Rozman@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Jeff Hirtz	Nick Pryor	CIPP - KS	5/31/19	\$1,570,030.50	100%	34710	6", 8", 10", 12", 15", 21"
18074.01	Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 1	Ingrid Kussmaul, ASUS P 785.784.2444 M 785.370.1366 ingrid.kussmaul@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Danny Brown	Nick Pryor	CIPP - KS	8/26/19	\$1,570,030.50	100%	35030	6", 8", 10", 12", 15", 21", 24"
18074.02	Fort Riley, KS FRUS1806PCCRFP5, CIPP Phase 2	Ingrid Kussmaul, ASUS P 785.784.2444 M 785.370.1366 ingrid.kussmaul@asusinc.com	8152 1st Division Road Fort Riley, KS 66442	Danny Brown	Nick Pryor	CIPP - KS	8/26/19	\$1,711,639.00	100%	36254	6", 8"
18077	Creve Coeur, MO City Place 2 CIPP Lining	Doug Tiemann, Sub to Pickett, Ray & Silver, Inc. P 636.397.1211 dtiemann@prs3.com	22 Richmond Center Court St. Peters, MO 63376	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/10/19	\$26,370.00	100%	310	8"
18078	Little Rock, AR Spring Valley Manor Drain Improvements	Ward Padgett, Sub to Burkhalter Technologies 501.539.3004 ward.burkhalterinc@sbglobal.net	28 Collins Industrial PL N. Little Rock, AR 72113	Glenn Spears	Deborah Bartley	CIPP - AR	9/11/18	\$89,340.00	100%	167	24", 54"
18079	Caltrans, CA 03-2F1304, 018-099, Install Sand	Peter Molinelli, Sub to Martin Brothers Construction P 209.256.1995 pmolinelli@martinbrothers.net	8801 Folsom Blvd Ste 260	Jarmann Frazer	Todd Chalk	CIPP - CA	10/9/19	\$207,360.00	100%	499	18", 24", 30"
18082	Lake St. Louis, MO Woodchuck Dr. Stormwater Lining	Matthew Kuelker, City of Lake St. Louis P 636-695-4221 mkuelker@lakesaintlouis.com	200 Civic Center Dr. Lake St. Louis, MO	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	11/6/18	\$23,856.00	100%	161	15"
18084	Pinellas Park Renewal 6, Contract 13/014, 2018 Annual	Dave Floyd, City of Pinellas Park P 727.369.5623 dfloyd@pinellas-park.com	8000 60th Street North Pinellas Park, FL 33781	Angie Miller	Stan Krause	CIPP - FL	6/30/19	\$546,769.46	100%	16954	8"
18085	Caltrans, CA Redwood Complex	Joe Picard, Sub to Granite Construction Company P 707.472.6175 joseph.picard@gcinc.com	1324 S. State Street Ukiah, CA 95482	Jarmann Frazer	Todd Chalk	CIPP - CA	10/22/18	\$74,800.00	100%	120	36"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18087	Phoenix, AZ Carnelback & 7th St	Hassan Elsaad, SRP P 602.236.4619 hassan.elsaad@srpnet.com	3160 S Alma School Rd Mesa, AZ	Gary Rodgers	David Burbank	CIPP - AZ	1/29/19	\$147,970.00	100%	940	24"
18089	Jefferson City, MO Stockman, Shagbark, Stiefferman, 180906	Darrell Kolb, Sub to Stockman Construction Corp. P 573.635.1316 dak@stockmancc.com	2021 Idlewood Road Jefferson City, MO 65109	Jeff Hirtz	Nick Pryor	CIPP - MO	12/31/18	\$104,442.00	100%	2361	8"
18090	Murfreesboro, TN SBW, 0917-S05, 2017 Rehab	Jeramie White, Sub to SBW Constructors, LLC P 615-574-9420 jwhite@sbwconstructors.com	107 Terry Lane Cottontown, TN 37048	Tyler Partridge	Deborah Bartley	CIPP - TN	11/27/18	\$345,046.75	100%	10739	8", 10", 18"
18092	Baltimore, MD Honeywell, DMT-15th St.	Kevin Wittmeyer, Jacobs 973.896.0045 kevin.wittmeyer@jacobs.com	1999 Bryan Street, Suite 1200, Dallas, Texas 75201 , USA	Jason Laney	Cory Street	CIPP - MD	12/31/18	\$3,606,000.00	100%	2065	64", 90", 96"
18093	Franklin, TN Cartwright Creek Rehab, Grassland Middle School (Do Not Use)	Kevin Wittmeyer, Jacobs 973.896.0045 kevin.wittmeyer@jacobs.com	1999 Bryan Street, Suite 1200, Dallas, Texas 75201 , USA	Glenn Spears	Deborah Bartley	CIPP - TN	7/8/19	\$12,484.48	100%	25	15"
18094	Caltrans, CA Emergency Culvert Hwy 49	Mike Lorang, Sub to Lorang Brothers P 530.346.8150 carol@lorangbrothers.com	1175 S. Auburn St Colfax, CA 95713	Jarmann Frazer	Todd Chalk	CIPP - CA	11/6/18	\$108,400.00	100%	259	18", 24"
18095	Fairmont City, IL Cookson SS Rehab Collinsville	Chad Ross, Village of Fairmont City P 314.241.6300 Contact Email	2601 North 41st St Fairmont City, IL 62201	Alan Stuhlsatz	Travis Jerrels	CIPP - IL	1/17/19	\$55,771.00	100%	329	24"
18096	Fort Bliss, TX CIPP VI, RR 2018	Ruben Contreras, Fort Bliss Water Services Co. P 915.564.1332 ruben.contreras@fblliss.asusinc.com	516A Pleasonton, 3rd, 310N El Paso, TX 79916	Jarmann Frazer	David Burbank	CIPP - TX	12/21/18	\$1,109,116.00	100%	9572	8", 10", 15"
18096.01	Fort Bliss, TX CIPP VI, RR 2018 - Change Order Work	Ruben Contreras, Fort Bliss Water Services Co. P 915.564.1332 ruben.contreras@fblliss.asusinc.com	516A Pleasonton, 3rd, 310N El Paso, TX 79916	Jarmann Frazer	David Burbank	CIPP - TX	2/14/20	\$1,169,579.21	100%	17071	8", 10", 12", 21"
18097	Rohnert Park, CA Emergency Sewer Pond & Wet Well Lining - Phase A	Eric Machado, Sub to Machado Bros P 707.763.7715 machadobrothers@msn.com	1005 Spring Hill Road Petaluma, CA 94952	Jarmann Frazer	Todd Chalk	CIPP - CA	11/5/18	\$56,200.00	100%	17	30"
18098	Baltimore, MD 1622 Clinton St. SDC 7771-084	Robert Harrington, Sub to Harrington & Sons P 410.493.6805 reharrington@reharrington.com	300 W 23rd St Baltimore, MD 21211	Chad Rusher	Travis Ewing	CIPP - MD	3/8/19	\$5,000.00	100%	245	24"
18100	Diamond Springs, CA Lake Oaks Senior Mobile Home Community	Shannon Mainwaring, Lake Oaks Senior Mobile Home Community P 530.676.5541 shannonm@pacbell.net	4280 Patterson Dr. Diamond Springs, CA 95619	Jarmann Frazer	Todd Chalk	CIPP - CA	11/16/18	\$38,500.00	100%	284	15"
18101	Conway Springs, KS Bid Package No 4 - Distribution System Improvements	Annie Jones, Sub to SB Wyatt Contracting, Inc. P 816.322.6557 sbwyattcontracting@sbwyatt.com	18017 S State Rt Y Belton, MO 64012	Jeff Hirtz	Nick Pryor	CIPP - KS	12/31/18	\$21,712.00	100%	236	8"
18102	Port St. Lucie, FL Rehab Gravity Sewers, Pipelines & Conduits throughout the City of Port St. Lucie	Denzil Brown, City of Port St. Lucie 772.528.4283 dbrown@cityofpsl.com	900 SE Ogdan Lane Port St. Lucie, FL 34983	Angie Miller	Stan Krause	CIPP - FL	4/1/19	\$181,900.00	100%	3960	8"
18104	Tempe, AZ SS Collection Work Area 5	Jim Cooper, City of Tempe P 480.350.8724 james_cooper@tempe.gov	31 East Fifth St. Tempe, AZ 85281	Gary Rodgers	David Burbank	CIPP - AZ	4/5/19	\$365,459.34	100%	6403	8", 10", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
18106	Fort Leavenworth, KS Riverside Sewer CIPP	Brodey Hansen, Sub to American Water - Military Services P 913-758-9272 keith.hansen@amwater.com	920 E. Warehouse Road Fort Leavenworth, KS 66027	Danny Brown	Nick Pryor	CIPP - MO	2/5/19	\$64,909.00	100%	959	6"
18109	St. Louis, MO Webster Groves Trunk E	Brad Biderman, Sub to L. Keeley Construction P 314.421.5933 Contact Email	500 S. Ewing Ave. Suite G St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	4/26/19	\$12,310.50	100%	283	8"
18114	Stockton, CA Della St. Sanitary Sewer Rehab	Ahbid Mohammad, City of Stockton P 209.937.7903 ahbid.mohannad@stocktonca.gov		Jarmann Frazer	Todd Chalk	CIPP - CA	12/12/19	\$1,289,473.35	100%	1870	33"
18800.01	Lake St. Louis, MO Lake St. Louis Sewer Improvement Program- Contract 3	David Mather, PWSD #2 P 636.561.3737 Ext 112 dmather@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Tom Qualls	CIPP - MO	12/5/18	\$28,861.00	100%	589	8"
19001	Baltimore, MD 148002420, Honeywell, DMT-15th St.	Kevin Wittmeyer, Jacobs 973.896.0045 kevin.wittmeyer@jacobs.com	1999 Bryan Street, Suite 1200, Dallas, Texas 75201 , USA	Jason Laney	Cory Street	CIPP - MD	3/1/19	\$2,762,986.53	100%	1499	84", 90", 96"
19003	Norco, LA Norco Mfg Complex	Chris Jones, Sub to Turner Industries Group, LLC P 504.441.4098 cjones@turner-industries.com	15536 River Rd Norco, LA 70079	Jeff Hirtz	Nick Pryor	CIPP - LA	3/8/19	\$289,790.00	100%	200	24"
19004	Caltrans, CA 02-4H9204, Delta Fire #1804	Bill Spoon, Sub to Steve Manning Construction, Inc. P 530.605.5704 bspoon@smci-const.com	PO Box 491660 Redding, CA 96049	Jarmann Frazer	Todd Chalk	CIPP - CA	6/21/19	\$429,120.00	100%	1062	24", 36"
19005	Overland Park, KS Shanrock Trading	Brandon Moris, Johnson County Wastewater P 913.207.5234 Brandon.Morris@jcw.org	4800 Nall Avenue Mission, KS 66202	Danny Brown	Brent Adams	CIPP - KS	6/13/19	\$7,875.00	100%	90	8"
19006	Warrensburg, MO 2019 Sanitary Sewer Main Lining	Jason McCarty, City of Warrensburg P 660.262.4662 jason.mccarty@warrensburg-mo.com	102A S. Holden St. Warrensburg, MO 64093	Jeff Hirtz	Nick Pryor	CIPP - MO	4/30/19	\$68,043.20	100%	3044	8"
19010	Kansas City, MO Gooseneck Creek-N	Cody Cook, Sub to Kissick Construction Company P 816.363.5530 ccook@kissickco.com	8131 Indiana Ave. Kansas City, MO 64132	Danny Brown	Brent Adams	CIPP - MO	4/29/20	\$2,370,235.25	100%	65664	8", 10", 12", 24"
19011	Milwaukee, WI 2018 MillerCoors Brewery Pipe Lining Project	Patrick LeClair, Sub to Vortex P 616-502-2507 pleclair@vortexcompanies.com	3939 W. Highland Blvd, Milwaukee, WI 53201	Brad Schenning	Chris Vogt	CIPP - WI	7/31/19	\$150,763.80	100%	459	8", 10", 18", 24"
19017	San Francisco, CA Upper Height Tra	Tony Ruiz, Sub to A. Ruiz Construction Co. & Assoc., Inc. P 415.647.4010 tony@aruizconstruction.com	1601 Cortland Ave. San Francisco, CA 94110	Jarmann Frazer	Todd Chalk	CIPP - CA	5/13/19	\$266,570.00	100%	229	3'x5'
19018	Caltrans, CA Placer County near Colfax Contract No. 03-4F2504	Phil Zink, State of CA Dept of Transportation P 530.346.7796 philzink@dot.ca.gov	1727 30th St. Sacramento, CA 95816	Jarmann Frazer	Todd Chalk	CIPP - CA	8/30/19	\$1,480,872.44	100%	2990	18", 24", 30", 42", 48"
19019	San Francisco, CA 2937J Various Locations Pavement Renovation No 39 and Sewer Replacement	Stephen Harty, Sub to Harty Pipelines, Inc. P 415.585.6023 harty.stephen@yahoo.com	4085 19th Avenue San Francisco, CA 94132	Jarmann Frazer	Todd Chalk	CIPP - CA	9/10/19	\$271,225.00	100%	320	16", 3'x5'
19021	Pacifica, CA Sierra Mtn. Wet Weather Equalization	Jeff Harris, Sub to Sierra Mountain Construction, Inc. P 209.768.8120 jharris@sierramtn.net	13919 Mono Way Sonora, CA 95370	Jarmann Frazer	Todd Chalk	CIPP - CA	9/11/19	\$61,000.00	100%	250	28"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
19027	Washoe County, NV Phase 1 - CIPP Lining Project	Megan Sizelove, Washoe County Community Services Dept P 775.328.2316 msizelove@washoecounty.us		Jarmann Frazer	Todd Chalk	CIPP - NV	6/20/19	\$1,746,298.00	100%	5629	30"
19029	Tamarac, FL 8" CIPP	Jerry Robinson, City of Tamarac P 954.821.1582 Jerry.Robinson@tamarac.org	7525 NW 88th Avenue, Tamarac, FL 33321	Angie Miller	Stan Krause	CIPP - TN	5/19/19	\$28,750.00	100%	915	8"
19030	Augusta, GA Union Grove Circle Sanitary Sewer	Sylvester Rosier, Augusta Utilities Department P 706.312.4154 Srosier@augustaga.gov	452 Walker Street Suite 200 Augusta Ga 30901	Angie Miller	Stan Krause	CIPP - TN	4/19/19	\$21,851.26	100%	290	8"
19031	Kansas City, MO 81000750/1258, 54" N. Southern Rd	Alex Ivanescu, City of Kansas City P 816.513.0445 Alex.Ivanescu@kcmo.org	4800 E 63rd St Kansas City, MO 64130	Danny Brown	Brent Adams	CIPP - MO	2/11/20	\$2,347,909.25	100%	3829	54"
19034	Nashville, TN Overall Creek Harpeth Valley	Jeff Seal, Sub to Garney Construction P 615.350.7975 "jseal@garney.com"	200 Crutchfield Ave., Nashville, TN 37210	Glenn Spears	Deborah Bartley	CIPP - TN	7/13/19	\$27,200.00	100%	365	48"
19036	Lake St. Louis, MO Lake St. Louis Sewer Improvement Program- Contract 4	David Mather, PWSD #2 P 636.561.3737 Ext 112 dmather@waterdistrict2.com	100 Water Dr. O'Fallon, MO 63366	Alan Stuhlsatz	Tom Qualls	CIPP - MO	5/24/19	\$159,975.00	100%	898	8"
19037	Woodland, CA East Main Pump Station	Mark Miller, City of Woodland P 530.661.5820 mark.miller@cityofwoodland.org	300 First St. Woodland, CA 95695	Jarmann Frazer	Todd Chalk	CIPP - CA	10/18/19	\$354,222.00	100%	238	54"
19040	Owensboro, KY 2019-18, CIPP 19-1	Sean O'Bryan, Regional Water Resource Agency P 270.297.9211 OBRYANSM@rwrwa.org	2101 Grimes Ave. Owensboro, KY 42303	Glenn Spears	Deborah Bartley	CIPP - KY	12/30/19	\$975,838.00	100%	2835	30,36,42,48
19041	West Manchester Township, PA 2019 Sewer Relining #1	Steve Cordaro, Dawood Engineering, Inc. P 717-732-8576 scordaro@dawood.cc	380 East Berlin Road, York, PA 17408	Chad Rusher	Travis Ewing	CIPP - PA	12/23/19	\$251,291.00	100%	5860	8"
19043	Paducah, KY 2019 VVV Collection System	John Hodges, Paducah-McCraken Joint Sewer Agency P 270.575.0056 jhodges@jointsewer.com	621 Northview Street Paducah, KY 42001	Josh Grote/Tyler Partridge/John Glick	Deborah Bartley	CIPP - KY	2/11/20	\$1,012,940.00	100%	11751	8", 10", 12", 15", 18", 21", 24", 27"
19044	Raytown, MO 2019 Infiltration & Inflow	Jason Hanson, City of Raytown P 816.737.6012 jasonh@raytown.mo.us	10000 East 59th St. Raytown, MO 64133	Danny Brown	Brent Adams	CIPP - MO	9/20/19	\$205,815.00	100%	3386	8"
19048	Santa Rosa, CA Trunk Lining	Tracy Duenas, City of Santa Rosa P 707.543.3952 tduenas@srcity.org	69 Stony Circle Santa Rosa, CA 95401	Brandon Smith	Todd Chalk	CIPP - CA	12/3/19	\$2,694,866.21	100%	1683	30", 36", 48"
19049	Eglin Air Force Base, FL ASUA East Coast 19339	Jason Drayer, Sub to Emerald Coast Utility Services, Inc. P 850-324-2595 Jason.Drayer@asusinc.com	608 Range Road Eglin AFB, FL 32542	Brett Ray / Tyler Partridge	Deborah Bartley	CIPP - FL	6/30/19	\$22,542.50	100%	635	8"
19053	Whiteville, TN Sanitary Sewer Rehab	Steven Bing PM, Sub to Argo Construction P 901.753.3673 ext 306 sbing@argoconstructioncorp.com	9394 Cordova Park Rd. Cordova, TN 38018	Tyler Partridge	Deborah Bartley	CIPP - TN	9/23/19	\$75,652.50	100%	1653	8"
19055	DeSoto, MO Sanitary Sewer Rehab	Charles Roop, City of DeSoto P 636-586-3326 c.roop@desotomo.com	17 Boyd St, DeSoto MO 63020	Alan Stuhlsatz	Chris Vogt	CIPP - MO	12/18/19	\$188,962.40	100%	7110	8"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

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19056	Owensboro, KY 2019 Cured in Place Pipe	Dirk Dooper, City of Owensboro P 270.687.8643 RDJ@owensboro.org	101 E 4th St. Owensboro, KY 42302	John Glick	Deborah Bartley	CIPP - KY	12/31/19	\$240,150.00	100%	1435	15", 18", 24", 54"
19059	Hubbard, IA Phase 2 Sanitary Sewer Lining	Robert Imsland, City of Hubbard P 641-864-3187 imslandcityhub@gmail.com	323 E Maple St Hubbard, IA 50122	Alan Stuhlsatz	Chris Vogt	CIPP - IA	12/2/19	\$302,490.00	100%	7060	8"
19059 01	Hubbard, IA Phase 2 Sanitary Sewer Lining	Joe Winter, Sub to On Track Construction, LLC P 888-850-0208 joe@ontrackiowa.com	1316 6th St, STE 109 Nevada, IA 50201	Alan Stuhlsatz	Chris Vogt	CIPP - IA	12/2/19	\$2,883.50	100%	0	
19062	Fort Riley, KS IDIQ Contruction Contract	Brian Petersen, Sub to Olgoonik Diversified Services P 785.784.8444 bpetersen@olgoonik.com		Jeff Hirtz	Nick Pryor	CIPP - KS	8/6/19	\$46,550.00	100%	330	24"
19063	Ellicott City, MD Court House Slope Stabilization	Danny Childress, Sub to HTI Contractors P 410-781-0155 dchildress@hticontractors.com	4539 Sykesville Road Finksburg, MA 21048	Josh Grote	Travis Ewing	CIPP - MD	8/1/19	\$57,750.00	100%	103	36"
19068	Marion, IA 2019 Sanitary Sewer Sliplining	Jacob Hahn, City of Marion P 319-743-6340 jhahn@cityofmarion.org	1225 6th Avenue, Suite 200 Marion, IA 52302	Alan Stuhlsatz	Chris Vogt	CIPP - IA	11/7/19	\$196,500.65	100%	7701	8", 10"
19069	Fort Myers, FL Georgetown Community Sewer Repair	Al Casing, City of Fort Myers 239 321.7594 acasing@cityftmyers.com	4200 Dr. Martin Luther King Jr. Blvd. Fort Myers, FL 33916	Angie Miller	Stan Krause	CIPP - FL	9/24/19	\$88,425.00	100%	2080	8"
19071	St. Louis, MO Butler Hill	Steve Weinick, Metropolitan STL Sewer District P 314.768.6378 sweinick@stlmsd.com	2350 Market St. St. Louis, MO 63103	Alan Stuhlsatz	Travis Jerrels	CIPP - MO	9/20/19	\$656,254.73	100%	516	30"
19079	Hilton Head, SC Sewer Rehab, Phase 4	Mike Fleury, South Island Public Service District 702.271.7630 mfleury@carollo.com	2 Genesta St Hilton Head Island, SC 29926	Angie Miller	Stan Krause	CIPP - SC	12/11/19	\$692,864.00	100%	9157	6", 8", 10", 12", 15", 20"
19081	Memphis, TN Mud Island	Joe Collins, Sub to Overland Contracting, Inc. P 731.616.8922 CollinsJJ@overlandcontracting.com		John Glick	Deborah Bartley	CIPP - TN	1/31/20	\$1,626,824.00	100%	1860	60"
19086	Phoenix, AZ Northern Ave	Travis Monk, Sub to B & F Contracting P 602.326.9282 tmonk@bfcontracting.com	11011 N 23rd Ave. Phoenix, AZ 85029	Gary Rodgers	David Burbank	CIPP - AZ	10/2/19	\$1,122,185.00	100%	19303	8", 10", 15"
19087	Mission Hills, KS Ensley Lane 63rd to Mission Dr	Dennis Langley, Sub to Langley Muehlberger Concrete Construction P 913.371.1070 dprjcs@gmail.com	54 N 10th Street Kansas City, KS 66102	Danny Brown	Brent Adams	CIPP - KS	9/19/19	\$23,500.00	100%	55	24"
19091	Hays, KS Sanitary Sewer CIPP Lining, 2019-01	John Braun, City of Hays P 785.623.0680 Contact Email	1002 Vine Street Hays, KS 67601	Danny Brown	Brent Adams	CIPP - KS	12/9/19	\$391,411.50	100%	16333	8", 10"
19094	Dover, PA Delwood, Maplewood, Willow SS Pipe Lining	Jeffrey Spangler, Dover Borough P 717-846-4373 jspangler@jrholly.com	46 Butter Road Dover, PA 17315	Josh Grote	Travis Ewing	CIPP - PA	1/31/20	\$32,276.00	100%	0	PVC Liner?
19097	Pinellas Park, FL Renewal 7_Contract 13/014_2019 Annual Project Name	Dave Floyd, City of Pinellas Park 727.647.0181 dfloyd@pinellas-park.com	6250 82nd Ave Pinellas Park FL 33781	Angie Miller	Stan Krause	CIPP - FL	12/19/20	\$549,000.00	100%	16617	8", 10", 12"

SAK CONSTRUCTION COMPLETED PROJECTS LIST

VP Job #	Project Name	Owner's Contact Information	Address	Superintendent	Project Manager	Type	Completed Date	Completed Amount	Percent Complete	Footage Complete	Diameters
19100	Reno, NV 1400101_2019 Sewer Rehab-Phase 1	Jon Simpson, City of Reno P 775.689.2961 simpsonj@reno.gov	1 East 1st St 8th Floor Reno, NV 89505	Jarmann Frazer	Todd Chalk	CIPP - NV	6/19/20	\$8,330,214.69	100%	24907	8", 10", 12", 15", 18", 33", 36", 39", 48", 54", 60"
19101	Mission Woods, KS KS - 2019 CIPP	John Sullivan, City of Westwood Hills, KS P 913.207.1214 john.sullivan@westwoodks.org	2545 W 47th St Westwood, KS 66205	Danny Brown	Brent Adams	CIPP - KS	12/3/19	\$76,373.00	100%	384	12", 18", 36"
19110	St. Louis, MO Shiva Ct	Jennifer Williams, Sub to Ideal Landscape Construction, Inc. P 314.892.9500 ext. 122 williams.jennifer@ideallandscape.com	6252 Olsen Road St. Louis, MO 63129	Alan Stuhlsatz	Travis Jerrels	CIPP-MO	5/1/20	\$31,175.00	100%	218	18"
19113	Franklin, IN Sanitary Sewer Lining	Brad Gentry, Sub to IWM Consulting P 317-968-9256 bgentry@iwiconsult.com	7428 Rockville Rd Indianapolis, IN 46214	Bill Siebert	Chris Vogt	CIPP - IN	12/19/19	\$112,307.00	100%	1279	8", 12"
19119	Afton, MO Afton Plaza	Kent Piskulich, Sub to RPA Construction P 314.427.6633 ext. 1001 kp@rpaconst.com	10677 Trenton Ave St. Louis, MO 63132	Alan Stuhlsatz	Travis Jerrels	CIPP-MO	1/2/20	\$79,885.00	100%	136	24" x 36"
19121	Wentzville, MO Barclay Forest Ct Storm Sewer	Jeff Kelly, Jeff Kelly Homes P 636.375.2726 jeffkellyhomes@centurytel.net	17998 Chesterfield Airport Rd Chesterfield, MO 63005	Alan Stuhlsatz	Travis Jerrels	CIPP-MO	12/12/19	\$31,950.00	100%	252	21"
19124	Creve Coeur, MO Bayer, Bldg Q	Anna Christensen, Sub to Interface Construction Corp P 314.522.1011 annac@interfacestl.com	8401 Wabash Ave St. Louis, MO 63134-1837	Alan Stuhlsatz	Travis Jerrels	CIPP-MO	12/7/19	\$22,500.00	100%	150	8"
19125	Diamond Springs, CA Lake Oaks Senior Mobile Home Community	Shannon Mainwaring, Lake Oaks Senior Mobile Home Community P 530.676.5541 shannonm@pacbell.net	4280 Patterson Dr. Diamond Springs, CA 95619	Jarmann Frazer	Todd Chalk	CIPP-CA	12/12/19	\$53,500.00	100%	422	12", 15"
19127	Loomis, CA Rachal Ln Storm Drain	Peter Molinelli, Sub to Martin Brothers Construction P 209.256.1995 pmolinelli@martinbrothers.net	8801 Folsom Blvd Ste 260 Sacramento, CA 95826	Jarmann Frazer	Todd Chalk	CIPP-CA	1/31/20	\$56,000.00	100%	202	30", 36"
19131	Scottsdale, AZ Montebello & Jackrabbit	Hassan Elsaad, P 602.236.4619 Hassan.Elsaad@srpnet.com	3160 S Alma School Rd Mesa, AZ	Jarmann Frazer	David Burbank	CIPP-AZ	3/13/20	\$419,200.00	100%	1370	36"
19133	Indianola, IA Sewer Main & Lateral Rehab	Rick Graves, City of Indianola P 515-962-5284 rgraves@indianolaiaowa.gov	11870 Hoover St Indianola, IA 50125	Alan Stuhlsatz	Chris Vogt	CIPP-IA	5/4/20	\$66,640.00	100%	2380	8"
20002	Rocklin, CA Pacific St. Sinkhole Emergency	Rick Lawrence, City of Rocklin P 916.625.5521 richard.lawrence@rocklin.ca.us	4081 Alvis Court Rocklin, CA 95677	Brandon Smith	Todd Chalk	CIPP-CA	1/24/20	\$35,000.00	100%	260	21"
20004	Caltrans, CA Emergency Culvert Hwy 183	Mike Lorang, Sub to Lorang Brothers Construction, Inc. P 530.346.8150 carol@lorangbrothers.com	1175 S. Auburn St Colfax, CA 95713	Jarmann Frazer	Todd Chalk	CIPP-CA	2/7/20	\$23,000.00	100%	100	18"
20014	Phoenix, AZ Helios Education Foundation	Kris Comon, Sub to UEB Builders, Inc. P 602.920.0122 kris.comon@katerra.com	3080 N Civic Center Plz #100 Scottsdale, AZ 85251	Gary Rodgers	David Burbank	CIPP-AZ	3/31/20	\$29,629.00	100%	801	8"
20019	New Haven, MO CIPP 2020	Peter Otten, City of New Haven P 573-291-0252 peter.otten@newhavenmo.org	101 Front St New Haven, MO 63068	Alan Stuhlsatz	Chris Vogt	CIPP-MO	5/4/20	\$46,381.25	100%	1710	8"

MAJOR CURED-IN-PLACE EQUIPMENT

Boiler System

- Water Boiler
- Steam Boiler

Inversion System

- Shooter
- Air Compressor
- A-Frame (Water Inversion)

Jetter Unit

- Jetter Truck/Trailer
- Vactor Truck

TV Inspection Unit

- CCTV Truck w/ Robotic Video Camera and Cutter System

Support Trucks

- 3/4 Ton Pickup
- 1 1/2 Ton Pickup

Wet-Out Tube Transport

- Road Trucker
- Refrigerated Trailers

By-Pass Pumps and Piping 2"-4" for Small Diameter CIPP

- Large Bypass Equipment up to 12" Pumps/HDPE discharge (only when necessary)

Traffic Control (Cones, Barricades, Flexible Drums, Signs & Changeable Message Signs)

Confined Space Entry Equipment

SAK LITIGATION/CLAIMS HISTORY - PAST FIVE YEARS

- SAK Construction, LLC vs. City of Decatur and Bainbridge, Gee, Milanski and Associates, Inc. (2014)
 - City of Decatur, #1 Gary K. Anderson Plaza, Decatur, IL 62523 and Bainbridge, Gee, Milanski and Associates, Inc., 1670 S. Taylorville Road, Decatur, IL 62521
 - Litigation regarding City of Decatur and Bainbridge, Gee, Milanski and Associates, Inc. to recover costs and payments due to rehabilitating sewage pipes for the City.
 - Settlement reached prior to trial (settlement confidential)
-

CONFIDENTIAL

Quality Management System Manual

**SAK Construction, LLC
CIPP Division
O'Fallon, MO**



SAK Construction, LLC, CIPP Division
Quality Management System Manual

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SAKTM

Pipeline Infrastructure. Solved.TM

QA/QC Plan and Work Instructions For CIPP Installation and Services

Reference: Quality Management System Manual
Section 7.5.1 Control of Production and Service



SAK™

Pipeline Infrastructure. Solved.™

636.385.1000 *tel*
636.385.1100 *fax*

864 Hoff Road
O'Fallon, MO 63366

www.sakcon.com

Introduction and Table of Contents

Introduction:

These guidelines and work instructions are provided to assure that CIPP installations are performed according to ASTM procedures, manufacturer's recommendations, and contract specifications.

Table of Contents:

- 1.0 Contract Specifications and Engineering Application
 - 1.1 Design Calculations
- 2.0 Project Management and Planning
- 3.0 CIPP Installation Outline, Planning, and Instructions
- 4.0 Pre-Installation Cleaning and Video Requirements
- 5.0 Processing CIPP with Steam
- 6.0 CIPP Inversion with Water
- 7.0 Cure Procedure for Polyester Resin in CIPP Applications
- 8.0 Post-Installation Video Requirements
- 9.0 CIPP Sampling Procedures
- 10.0 CIPP Testing Procedures

The information provided from the Quality Management System Manual, including the QA/QC Plan and Work Instructions for CIPP Installation and Services are proprietary and have been reduced to the Table of Contents for Confidentiality Reasons. If additional information is requested it can be discussed or provided (if necessary) at a later time.

**AGREEMENT
BETWEEN
CITY OF RIVERSIDE, MISSOURI AND**

Contractor: SAK Construction, LLC

**FOR
COMPLETION OF
2020 INDIAN HILLS CIPP PROJECT**

Project No. 152-020

RESOLUTION NO.: _____

CONTRACT PRICE: \$62,235.00

AGREEMENT BETWEEN CITY OF RIVERSIDE AND CONTRACTOR

2020 INDIAN HILLS CIPP PROJECT

Project No: 152-020

THIS AGREEMENT, made and entered into as of the ____ day of _____, 2020, by and between the City of Riverside, Missouri (“City”), and SAK Construction, LLC (“Contractor”), shall govern all Work to be provided by Contractor for City on the Project.

WHEREAS, City, under the provisions of Resolution No. _____, duly approved on the 20th day of October, 2020 and by virtue of the authority vested in City by the general ordinances of City, intends to enter into one or more contracts for the Project; and

WHEREAS, the Mayor is authorized and empowered by City to execute contracts on behalf of City, and the City Administrator (“Administrator”) is authorized to perform Administrator’s functions set forth in this Agreement; and

WHEREAS, Administrator may designate one or more engineers, architects, or other persons to assist Administrator in performing Administrator’s functions under this Agreement; and

WHEREAS, City desires to enter into an agreement with Contractor to obtain labor, services, materials, supplies, tools, equipment, supervision, management, and other items as set forth in this Agreement; and

WHEREAS, Contractor represents that Contractor is equipped, competent, and able to provide all the Work, in accordance with this Agreement;

NOW THEREFORE, in consideration of the mutual covenants and consideration herein contained, IT IS HEREBY AGREED by City and Contractor as follows:

**ARTICLE I
DEFINITIONS**

As used in this Agreement and the other Contract Documents, the following words and phrases shall have the respective meanings set forth below. Any capitalized terms used but not defined in this Agreement shall have the meanings given to such terms in the other Contract Documents.

- A. “Administrator” has the meaning set forth in the recitals of this Agreement.
- B. “Application for Payment” has the meaning set forth in Article VI, Paragraph A of this Agreement.
- C. “City” has the meaning set forth in the preamble of this Agreement.

D. “Change Order” means a change to the Project, which has been approved in accordance with the terms of this Agreement, specifically including, without limitation, the requirements set forth in Article VII of this Agreement.

E. “Contract Amount” has the meaning set forth in Article III, Paragraph A of this Agreement.

F. “Contract Documents” has the meaning set forth in Article V, Paragraph A of this Agreement.

G. “Contractor” has the meaning set forth in the preamble of this Agreement.

H. “Notice to Proceed” has the meaning set forth in Article IV, Paragraph A of this Agreement.

I. “Project” means the building, facility, and/or other improvements for which Contractor is to provide Work under this Agreement. The Project may also include construction by City or others.

J. “Resident Project Representative” means the following employee of the City of Riverside who shall manage the Project on behalf of the City: Travis Hoover - thoover@riversidemo.com 816-372-9004.

K. “Subcontractor” means a person, firm or corporation supplying labor and materials or only labor for the Work for, and under separate contract or agreement with, the Contractor.

L. “Substantial Completion” means the stage in the progress of the Work where the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the City can occupy or utilize the Work for its intended use.

M. “Work” or “Work on the Project” means work to be performed at the location of the Project, including the transportation of materials and supplies to or from the location of the Project by employees of the Contractor and any Subcontractor. Work shall include all labor, services, materials, supplies, tools, equipment, supervision, management, and anything else necessary to accomplish the results and objectives described in Exhibit C (Scope of Work) and Exhibit D (Technical Specifications) to this Agreement and the other Contract Documents, in full compliance with all requirements set forth in the Contract Documents, subject to additions, deletions, and other changes as provided for in this Agreement. The Work may refer to the whole Project, or only a part of the Project if work on the Project also is being performed by City or others.

ARTICLE II THE PROJECT AND THE WORK

A. Contractor shall provide and pay for all Work for the Project.

B. Contractor represents that it has evaluated and satisfied itself as to all conditions and limitations under which the Work is to be performed, including, without limitation, (1) the location, condition, layout, and nature of the Project site and surrounding areas, (2) generally prevailing climatic conditions, (3) labor supply and costs, and (4) availability and cost of materials, tools, and equipment.

City shall not be required to make any adjustment in either the Contract Amount or the time for performance of the Work because of Contractor's failure to do so.

C. The Resident Project Representative shall act as the City's representative during the construction period, shall decide questions which may arise as the quality and acceptability of materials furnished and Work performed, and shall interpret the intent of the Contract Documents in a fair and unbiased manner. The Resident Project Representative may recommend, but cannot approve Change Orders resulting in an increase in time of performance or payments due to Contractor. The Resident Project Representative will make visits to the site and determine if the Work is proceeding in accordance with the Contract Documents. The Contractor will be held strictly to the intent of the Contract Documents in regard to the quality of materials, workmanship, and execution of the Work. Inspections may be at the factory or fabrication plant of the source of the material supply. The Resident Project Representative will not be responsible for the construction means, controls, techniques, sequences, procedures or construction safety.

D. Contractor may be furnished additional instructions and detail drawings by the Resident Project Representative, as necessary to carry out the Work required by the Contract Documents. The additional drawings and instructions thus supplied will become a part of the contract drawings, and the Contractor shall carry out the Work in accordance with the additional detail drawings and instructions.

ARTICLE III CONTRACT AMOUNT

A. Provided Contractor performs all Work in accordance with the Contract Documents and complies fully with each and every obligation of Contractor under the Contract Documents, City shall pay Contractor the sum of Sixty-Two Thousand Two Hundred Thirty-Five Dollars (\$62,235.00). This amount shall include all costs, permit fees, profit, overhead, expenses, taxes, and compensation of every kind related to the Work, and shall be referred to as the "Contract Amount."

B. The Contract Amount is subject to final determination of Work performed at unit prices set forth in the Bid for Unit Price Contracts completed by Contractor. The quantities of unit price Work set forth in Contractor's Bid for Unit Price Contracts are estimates only, are not guaranteed, and are solely for the purpose of comparing bids and determining an initial Contract Amount. Unless otherwise stated elsewhere in the Contract Documents, (1) determination of the actual quantities and classifications of unit price Work performed will be made by City and (2) final payment for all unit price items set forth in Contractor's Bid for Unit Price Contracts will be based on actual quantities as determined by City. The Contractor is responsible for verifying the unit quantities before excavation and/or installation at the Project site. Contractor shall identify and notify the City of any variance in unit quantities in excess of ten percent (10%) of the amount set forth in Contractor's Bid for Unit Price Contracts IN ADVANCE of performing the Work. Any increase in quantities of materials or Work performed as a result of over-excavation by Contractor will not be compensated.

C. Payment of the Contract Amount shall be full compensation for all labor, services, materials, supplies, tools, equipment, supervision, management, and anything else necessary to complete the respective items in place, in full compliance with all requirements set forth in the Contract Documents. All costs, permit fees, profit, overhead, expenses, taxes, and compensation of every kind related to the Work are included in the Contract Amount. No labor, services, materials, supplies, tools,

equipment, supervision, management, or anything else required by the Contract Documents for the proper and successful completion of the Work shall be paid for outside of or in addition to the Contract Amount. The Work set forth in the Contract Amount shall be itemized in Contractor's Bid for Unit Price Contracts. All Work not specifically set forth in Contractor's Bid for Unit Price Contracts as a separate pay item is a subsidiary obligation of Contractor, and all costs, permit fees, profit, overhead, expenses, taxes and compensation of every kind in connection therewith are included in the Contract Amount set forth in Contractor's Bid for Unit Price Contracts.

D. THIS AGREEMENT IS SUBJECT TO THE CITY ORDINANCES, AND PAYMENT SHALL BE LIMITED TO THE AMOUNT OF PARTICULAR APPROPRIATION FOR THE WORK BY THE BOARD OF ALDERMEN. THE TOTAL PAYMENT UNDER THIS AGREEMENT SHALL NOT EXCEED THE APPROPRIATION CONTAINED IN THE APPLICABLE RESOLUTIONS OR ORDINANCES ADOPTED BY THE BOARD OF ALDERMEN AUTHORIZING THE WORK AND CONTRACTOR SHALL NOT SEEK, NOR BE ENTITLED TO, PAYMENT EXCEEDING THIS AMOUNT UNLESS CITY DIRECTS CONTRACTOR TO PERFORM ADDITIONAL WORK IN ACCORDANCE WITH THIS AGREEMENT, AND CITY ENACTS ANOTHER RESOLUTION OR ORDINANCE AUTHORIZING THE AMOUNT CITY AGREES TO PAY UNDER THIS AGREEMENT.

ARTICLE IV PROGRESS OF WORK /SUBMITTALS

A. COMMENCEMENT OF WORK. The date of beginning and the time for completion of the Work are essential conditions of the Contract Documents. Contractor shall commence performance of the Work on the date indicated in a written notice ("Notice to Proceed") that shall be given by City to Contractor.

B. TIME FOR COMPLETION. Contractor shall achieve Substantial Completion, as defined in Article I hereof, no later than 03/15/2021 or 120 Calendar Days from Notice to Proceed. The Contractor will proceed with the Work at such rate of progress to ensure Substantial Completion within the contract time. It is expressly understood and agreed, by and between the Contractor and the City, that the contract time to achieve Substantial Completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work. No extensions will be granted, except in case of unusual (unseasonable) weather conditions or additional work requested by the City under Change Order. Following Substantial Completion, Contractor shall proceed to complete all uncompleted Work items as promptly as permitted by weather conditions or any other conditions affecting completion of the Work.

C. LIQUIDATED DAMAGES. If Contractor fails to achieve Substantial Completion of all the Work as set forth in the Contract Documents, Contractor shall pay City \$100.00 per day, as liquidated damages and not as a penalty, for each calendar day after such date, until Substantial Completion of all the Work is achieved. Contractor agrees that the sum of \$100.00 per day is a fair and reasonable approximation of the actual damages incurred by the City for the Contractor's failure to complete the Project within the time outlined above and that such liquidated damages in this section are not penal in nature but rather the parties' attempt to fairly quantify the actual damages incurred by the City for such delays. Recovery of liquidated damages is not City's exclusive remedy for Contractor's failure to achieve Substantial Completion in accordance with this Agreement. Specifically, but without limitation,

City may exercise any of its default or termination rights under this Agreement under all circumstances described herein, including but not limited to Contractor's failure to achieve Substantial Completion in accordance with Paragraph B above. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to unforeseen causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, or the public enemy, acts of the City, acts of another contractor in the performance of a contract with the City, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and abnormal and unforeseeable weather provided that the Contractor has given written notice of such delay to the City within five (5) days of the event causing such delay.

D. TIME OF THE ESSENCE. Time is of the essence in the performance of the Work and any other Contractor obligations under the Contract Documents. Contractor shall upon commencement of construction work daily to complete the Work except for Saturdays, Sundays, holidays, and days of inclement weather. This Paragraph does not preclude Contractor from working Saturdays, Sundays, holidays, or days of inclement weather. Contractor shall give the City at least 48 hours notice if intending to work on Saturday, Sunday, holidays or days of impending inclement weather.

E. CONSTRUCTION SCHEDULE. Promptly after the execution of this Agreement, and in any event before commencing performance of the Work, Contractor shall submit to City for approval a construction schedule that specifies the dates on which Contractor plans to begin and complete various parts of the Work, including dates on which information and approvals are required from City. Upon City's written approval of the schedule, Contractor shall comply with it unless directed by City to do otherwise. Contractor shall update the schedule on a monthly basis or at more frequent appropriate intervals if required by the conditions of the Work and the Project. With each Application for Payment under Article VI of this Agreement, Contractor shall submit an updated, current schedule. Neither the original schedule nor any update shall exceed time limits for the entire Project under the Contract Documents.

F. PHOTOGRAPHS OF PROJECT. The Contractor shall furnish photographs of the Project site in the number, type, and stage as enumerated below:

1. Pre-Construction photos - minimum of 15 ground level digital shots
2. Construction photos of significant changes - minimum of 15 ground level digital shots
3. Post Construction photos - minimum of 15 ground level digital shots

G. DELAY IN PERFORMANCE. In the event the City determines that performance of the Work is not progressing as required by the Contract Documents or that the Work is being unnecessarily delayed or will not be finished within the prescribed time, the City may, in the City's sole discretion and in addition to any other right or remedy City may have, require Contractor, at Contractor's sole cost, to accelerate Contractor's progress. Such acceleration shall continue until the progress of the Work complies with the Contract Documents and clearly indicates that all Work will be completed within the prescribed time.

H. SUSPENSION OF WORK. The City may suspend the Work or any portion thereof for a period of not more than ninety (90) days or such further time as agreed upon by the Contractor, by written notice to the Contractor which shall fix the date on which Work shall be resumed. The Contractor will resume the Work on the date so fixed. The Contractor will be allowed an increase in the contract price or an extension of the contract time, or both, directly attributable to any suspension

I. DRAWINGS AND SPECIFICATIONS. The intent of the drawings and specifications is that the Contractor shall furnish all labor, materials, tools, equipment and transportation necessary for the proper execution of the Work in accordance with the Contract Documents and all incidental Work necessary to complete the Project in an acceptable manner, ready for use, occupancy or operation by the City. In case of conflict between the drawings and specification, the specifications shall govern. Figure dimensions on drawings shall govern over general drawings. Any discrepancies found between the drawings and specifications and site conditions or any inconsistencies or ambiguities in the drawings or specifications shall be immediately reported to the Resident Project Representative in writing, who shall promptly correct such inconsistencies or ambiguities in writing. Work done by the Contractor after discovery of such discrepancies, inconsistencies or ambiguities shall be done at the Contractor's risk.

J. SHOP DRAWINGS. Contractor shall submit to Resident Project Representative for review all shop drawings, samples, product data, and similar submittals required by the Contract Documents. Contractor shall be responsible to City for the accuracy and conformity of its submittals to the Contract Documents. Shop drawings shall bear the Contractor's certification that it has reviewed, checked and approved the shop drawings and that they are in conformance with the requirements of the Contract Documents. Contractor shall prepare and deliver its submittals to City in a manner consistent with the construction schedule and in such time and sequence so as not to delay performance of the Work. Portions of the Work requiring a shop drawing or sample submission shall not begin until the shop drawing or submission has been reviewed by the Resident Project Representative. Review of any Contractor submittal shall not be deemed to authorize deviations, substitutions, or changes in the requirements of the Contract Documents unless express written approval is obtained from City specifically authorizing such deviation, substitution, or change. When submitted for the Resident Project Representative's review, any shop drawing which substantially deviates from the requirement of the Contract Documents shall be evidenced by a Change Order. If the Contract Documents do not contain submittal requirements pertaining to the Work, Contractor agrees upon request to submit in a timely fashion to City for review by Resident Project Representative any shop drawings, samples, product data, manufacturers' literature, or similar submittals as may reasonably be required by City. Contractor shall perform all Work strictly in accordance with approved submittals. Resident Project Representative's review does not relieve Contractor from responsibility for defective Work resulting from errors or omissions of any kind on the reviewed submittals. A copy of each shop drawing and each sample shall be kept in good order by the Contractor at the site and shall be available to the Resident Project Representative.

K. MATERIALS, SERVICES AND FACILITIES. It is understood that except as otherwise specifically stated in the Contract Documents, the Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Work within the specified time. Materials and equipment shall be so stored as to insure the preservation of their quality and fitness for the Work. Stored materials and equipment to be incorporated in the Work shall be located so as to facilitate prompt inspection. Manufactured articles, materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned as directed by the manufacturer. Material, supplies and equipment shall be in accordance with samples submitted by the Contractor and approved by the Resident Project Representative. Materials, supplies or equipment to be incorporated into the Work shall not be purchased by the Contractor or by any Subcontractor subject to a chattel mortgage or under a conditional sale contract or other agreement by which an interest is

retained by the seller.

L. INSPECTION AND TESTING OF MATERIALS. All materials and equipment used in the construction of the Project shall be subject to adequate inspection and testing in accordance with generally accepted standards, as required and defined in the Contract Documents. The Contractor shall provide at the Contractor's expense the testing and inspection services required by the Contract Documents. The City shall provide all inspection and testing services not required by the Contract Documents. If the Contract Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction require any Work to specifically be inspected, tested or approved by someone other than the Contractor, the Contractor will give the Resident Project Representative timely notice of readiness. The Contractor will then furnish the Resident Project Representative the required certificates of inspection, testing approval. Inspections, tests or approvals by the Resident Project Representative or others shall not relieve the Contractor from the obligation to perform the Work in accordance with the requirements of the Contract Documents. The Resident Project Representative and the City's representatives will at all times have access to the Work. In addition, authorized representatives and agents of any participating Federal or State agency shall be permitted to inspect all Work, materials, payrolls, records or personnel, invoices of materials and other relevant data and records. The Contractor will provide proper facilities for such access and observation of the Work and also for any inspection or testing thereof.

If any Work is covered prior to inspection by the Resident Project Representative it must, if requested by the Resident Project Representative, be uncovered for the Resident Project Representative's observation and replaced at the Contractor's expense. If the Resident Project Representative considers it necessary or advisable that covered Work be inspected or tested by others, the Contractor, at the Resident Project Representative's request, will uncover, expose or otherwise make available for observation, inspection or testing as the Resident Project Representative may require, that portion of the Work in question, furnishing all necessary labor, materials, tools and equipment.

M. CORRECTION OF WORK. The Contractor shall promptly remove from the Project site all Work rejected by the Resident Project Representative for failure to comply with the Contract Documents, whether incorporated in the construction or not, and the Contractor shall promptly replace and re-execute the Work in accordance with the Contract Documents and without expense to the City and shall bear the expense of making good all work of other contractors destroyed or damaged by such removal or replacement. All removal and replacement Work shall be done at the Contractor's expense. If the Contractor does not take action to remove such rejected Work within ten (10) days after receipt of written notice, the City may remove such Work and store the materials at the expense of the Contractor.

N. SUBSTITUTIONS. Whenever a material, article, or piece of equipment is identified on the drawings and specifications by referenced to brand name or catalog numbers, it shall be understood that this is referenced for the purpose of defining the performance or other salient requirements and that other products of equal capacities, quality and function shall be considered. The Contractor may recommend the substitution of material, article or piece of equipment of equal substance and function for those referred to in the Contract Documents by referenced to brand name or catalog number, if, in the opinion of the City, such material, article or piece of equipment is of equal substance function to that specified, the City may approve, in writing, its substitution and use by the Contractor. Any cost differential shall be deductible from the contract price and in such event the Contract Documents shall be modified by Change Order. The Contractor warrants that if substitutes are approved, no major changes

in the function or general design of the Project will result. Incidental changes or extra component parts required to accommodate the substitute will be made by the Contractor without a change in the contract price or contract time.

O. **LANDS & RIGHT OF WAY.** Prior to issuance of Notice to Proceed, the City shall obtain all lands and rights-of-way necessary for the carrying out and completion of Work to be performed pursuant to the Contract Documents, unless otherwise mutually agreed by the Contractor and City, in writing. The City shall provide to Contractor information which delineates and describes the lands owned and right of way acquired. The Contractor shall provide at its own expense and without liability to the City any additional land and access thereto that the Contractor may desire for temporary construction facilities, or for storage of materials.

P. **SURVEYS, PERMITS AND REGULATIONS.** The City shall furnish all boundary surveys and establish all base lines for locating the principal component parts of the Work together with a suitable number of bench marks adjacent to the Work as shown in the Contract Documents. From the information provided by the City, unless otherwise specified in the Contract Documents, the Contractor shall develop and make all detail surveys needed for construction such as slope stakes, batter boards, stakes for pipe locations and other working points, lines, elevations and cut sheets.

The Contractor shall carefully preserve bench marks, reference points and stakes and, in case of willful or careless destruction, shall be charged with the resulting expense and shall be responsible for any mistake that may be caused by their unnecessary loss or disturbance.

Permits and licenses of temporary nature necessary for the prosecution of the Work shall be secured and paid for by the Contractor unless otherwise stated in the supplemental general conditions. Permits, licenses and easements for permanent structures or permanent changes in existing facilities shall be secured and paid for by the City, unless otherwise specified. The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the Work as drawn and specified. If the Contractor observes that the Contract Documents are at variance therewith, the Contractor shall promptly notify the City in writing, and any necessary changes shall be adjusted as provided in Article VII changes in the Work.

Q. **SUBSURFACE CONDITIONS.** The Contractor, before bidding the Project, has the responsibility to become familiar with the Project site and the conditions under which Work will have to be performed during the construction period. Excavating for foundations of surface structure: buildings, bridges, tanks, towers, retaining walls and other types of surface structures. The Contractor shall promptly, and before such conditions are disturbed (excepting an emergency), notify the City by written notice of subsurface or latent physical conditions at the site differing materially from those indicated in the Contract Documents. Contractor shall also be required to notify City of any unknown physical conditions at the site of unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents at the location of the Project. The City shall investigate the conditions, and if it is found that such conditions do so materially differ and cause an increase or decrease in the cost of, or in the time required for, performance of the Work, the Contract Documents may be modified by Change Order as provided in Article VII. Any claim of the Contractor for adjustment hereinafter shall not be allowed unless the required written notice has been given; provided that the City may, if the City determines the facts so justify consider and adjust any such claims asserted before the date of the final payment. Excavating for below-surface structures: water mains, storms, power and telephone cables and other types of below

surface structures. No extra compensation will be paid for rock excavation or varying geologic features encountered on the Project, unless so shown as a bid item in the Bid Form for bid. If man-made hazards are encountered by the Contractor, excluding utilities, which are not visible from the surface, such as buried concrete foundations, buried garbage dumps that cannot be by-passed and requires additional Work consult the Resident Project Representative.

R. SUPERVISION BY CONTRACTOR. The Contractor will supervise and direct the Work. The Contractor will be solely responsible for the means, methods, techniques, sequences and procedures of construction. The Contractor will employ and maintain on the Work a qualified supervisor or superintendent who shall have been designated in writing by the Contractor or the Contractor's representative at the site. The supervisor shall have full authority to act on behalf of the Contractor and all communications given to the supervisor shall be a binding as if given to the Contractor. The supervisor shall be present on the site at all times as required to perform adequate supervision and coordination of the Work.

ARTICLE V CONTRACT DOCUMENTS

A. The following documents, and any other documents that are attached to, incorporated by reference into, or otherwise included in them, and all Change Orders, are hereby incorporated into this Agreement, and form the entire agreement between City and Contractor, and are referred to as the Contract Documents:

1. INFORMATION FOR BIDDERS
2. BID FOR UNIT PRICE CONTRACTS
3. BID FORM
4. EXPERIENCE QUESTIONNAIRE
5. AFFIDAVIT OF WORK AUTHORIZATION
6. This AGREEMENT BETWEEN CITY OF RIVERSIDE AND CONTRACTOR
7. PAYMENT BOND
8. TIME FOR COMPLETION
9. SCOPE OF WORK
10. TECHNICAL SPECIFICATIONS
11. NOTICE TO PROCEED
12. APPLICATION FOR PAYMENT FORM
13. CHANGE ORDER FORM
14. CERTIFICATE FOR SUBSTANTIAL COMPLETION
15. CONTRACTOR AFFIDAVIT FOR FINAL PAYMENT
16. SUBCONTRACTOR AFFIDAVIT FOR FINAL PAYMENT
17. ENGINEER/CONSULTANT CERTIFICATE for Acceptance & Final Payment

B. Contractor represents that it has examined and become familiar with the Contract Documents in their entirety, that any and all ambiguities, inconsistencies, and conflicts observed by Contractor have been called to City's attention in writing and have been resolved in writing to Contractor's satisfaction. Except for actual conflict between provisions in the Contract Documents, making it impossible for Contractor to comply with all provisions of the Contract Documents, the Contract Documents shall be cumulative, and Contractor shall comply with all provisions of all Contract Documents. In case of actual conflict, Contractor shall notify City of the conflict in writing and then shall comply with such provisions of the Contract Documents as City directs.

ARTICLE VI PAYMENTS

A. Prior to submitting its first application for payment in accordance with the terms hereof in substantially the form attached hereto as Exhibit F (an "Application for Payment"), Contractor shall provide City with a schedule of values dividing the Work, and the Contract Amount, into workable categories in a form acceptable to City. Each Application for Payment shall be based upon the percentage of actual completion of each category, multiplied by the dollar value of such category.

B. On or about the first day of Contractor's monthly accounting period, Contractor shall submit an Application for Payment to the Resident Project Representative. In addition to the amount of payment requested in the Application for Payment, each Application for Payment shall list the original Contract Amount, the amount Contractor has invoiced City to date, the amount Contractor has received to date, total additions to and deletions from the Contract Amount pursuant to approved Change Orders, and an itemization of any further additions to or deletions from the Contract Amount that Contractor claims. Contractor shall identify each Subcontractor and supplier whom Contractor intends to pay from the requested payment and shall state the amount Contractor intends to pay each such Subcontractor and supplier. An Application for Payment shall not include a request for payment for any portion of the Work that was performed or furnished by a Subcontractor or supplier if Contractor does not intend to pay such Subcontractor or supplier from such payment, nor shall the Application for Payment include a request for payment for any Work performed deemed unsatisfactory by City. Contractor shall include with each Application all supporting documentation as City may require. The City shall, within fifteen (15) days, review and approve such Application for Payment, or return the Application for Payment to the Contractor indicating in writing the reasons for refusing to approve payment. In the latter case, the Contractor may make the necessary corrections and resubmit the Application. Within fifteen (15) days of its receipt of payment from City, Contractor shall pay all Subcontractors and suppliers to whom payment is owed from the amount paid to Contractor.

C. All payments under this Agreement shall be made only upon the approval of Resident Project Representative and Administrator. Resident Project Representative shall review each Application for Payment and certify for payment such amounts as Resident Project Representative determines are due Contractor. From the total amount certified, City shall withhold five percent (5%) as retainage until final completion and acceptance of the Work. The five percent (5%) retainage may be reduced by Change Order if final completion and acceptance of the Work is delayed due to unforeseen circumstances and the Work is usable for its intended purpose by the City. If reduction in the retainage is approved, the remaining retainage shall be an amount equal to or greater than 200% of the estimated amount necessary to complete the Work.

D. The City Treasurer, upon presentation of an Application for Payment, shall prepare a check for the sum certified to be due (exclusive of retainage), payable out of the funds in the City Treasury available for Contractor under the authorizing Resolution or Ordinance approved by the Board of Aldermen. Payment shall be made to Contractor after the Board of Aldermen review and approve the payment and authorize the Mayor and City Treasurer to sign and deliver the check.

E. Neither Administrator or Resident Project Representative's approval certificate nor payment made to Contractor shall constitute acceptance of any part of the Work. Contractor shall remain obligated to perform all Work in accordance with the Contract Documents.

F. With each Application for Payment, Contractor shall submit a signed certificate of receipt of prior payments and release of claims and rights in connection with prior payments, in a form approved by City. City may, at its option, also require a similar receipt and release of claims and rights from each Subcontractor or supplier performing any Work, prior to making any payment to Contractor. The Subcontractors' and suppliers' receipts and releases shall be in a form approved by City and shall indicate that (except for retainage) all debts for Work performed or materials supplied included on any previous Application for Payment to City from Contractor have been satisfied and that the Subcontractor or supplier waives and releases any and all claims or rights in connection therewith.

G. Contractor shall not be entitled to final payment for the Work until Contractor submits a final Application for Payment, all requirements of the Contract Documents are complied with, and Resident Project Representative issues his or her certificate to that effect. The Engineer's Certificate of Acceptance will be on the form attached hereto as Exhibit K. City, within thirty (30) days after the delivery of Engineer's Certificate of Acceptance, shall pay Contractor all remaining funds which Contractor is due under this Agreement.

H. Acceptance of final payment by Contractor shall release City from all further obligations to Contractor, except as to such amounts, if any, Contractor has identified in its final Application for Payment as claimed by Contractor. All claims not identified in the final Application for Payment are waived. Any payment, however final or otherwise, shall not release the Contractor or its sureties from any obligations under the Contract Documents or the Payment Bond.

I. City may withhold final or any other payment to Contractor on any reasonable basis, including but not limited to the following:

1. Unsatisfactory job progress,
2. Defective Work,
3. Failure to make payments to Subcontractors or suppliers,
4. Reasonable evidence that all Work cannot be completed for the unpaid balance of the Contract Amount,
5. Damage by Contractor or Subcontractors or suppliers to property of City or others,
6. Contractor's breach of this Agreement, or
7. Contractor's failure to provide requested documentation.

J. The Contractor shall, at the request of City, furnish satisfactory evidence that all obligations to Subcontractors, laborers, workmen, mechanics, materialmen and furnishers of machinery and parts thereof, equipment, tools and all supplies incurred in the furtherance of the performance of the Work have been paid, discharged or waived. If Contractor does not pay Subcontractors or suppliers for labor and/or material properly provided, City may, but shall not be required to, pay Subcontractors and suppliers directly. Any payments made to Subcontractors and suppliers shall be charged against the Contract Amount. City shall not be liable to Contractor for any such payments made in good faith. This provision shall not confer any right upon any Subcontractor or supplier to seek payment directly from City.

K. Notwithstanding any other provision for payment contained herein, in the event the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675 RSMo has occurred and that a penalty shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Agreement.

ARTICLE VII CHANGES/CLAIMS

A. City, without invalidating this Agreement, may at any time and without notice to any surety, order additions to, deletions from, or other changes to the Work. Upon receipt of such an order, in writing, Contractor shall proceed as and when directed in the order. Contractor shall not proceed with any addition, deletion, or other change without a written order. No oral direction or order shall constitute authority for Contractor to proceed with any addition, deletion, or other change. If Contractor undertakes any addition, deletion, or other change without a written order from City, Contractor shall not be entitled to any increase in the Contract Amount or the time for performance of the Work, and Contractor shall be solely and completely responsible for the acceptability to City of the addition, deletion, or other change.

B. If a change to the Work causes a net increase or decrease in the cost of Contractor's performance, the Contract Amount shall be increased or decreased as follows:

1. If the Work is covered by unit prices set forth in Contractor's Bid for Unit Price Contracts, by application of such unit prices to the quantities of the items involved; or
2. If the Work involved is not covered by unit prices set forth in Contractor's Bid for Unit Price Contracts, by a lump sum as to which Contractor and City mutually agree prior to the commencement of performance of the change.

C. If a change to the Work causes an increase or decrease in the time required for Contractor's performance, an equitable adjustment to the time for performance shall be made.

D. A change in the Contract Amount or the time for performance of the Work shall be accomplished only by written Change Order, which shall state the increase or decrease, if any, in the Contract Amount or the time for performance. No course of conduct or dealings between the parties, nor express or implied acceptance of alterations or additions to the Work, and no claim that City has been unjustly enriched by any alteration or addition to the Work, whether or not there is, in fact, any such

enrichment, shall be the basis of any claim to an increase in any amounts due under the Contract Documents or a change in the time for performance of the Work.

E. Agreement on any Change Order shall constitute a final settlement of all matters relating to the change in the Work that is the subject of the Change Order, including but not limited to all direct and indirect costs associated with such change and any and all adjustments to the Contract Amount and time for performance of the Work.

F. If Contractor is delayed or interfered with at any time in the commencement or prosecution of the Work by an act or neglect of City, an employee, officer, or agent of City, or an architect or engineer or separate contractor engaged by or on behalf of City, or by changes ordered in the Work, an act of God, fire, or other cause over which Contractor has no control and that Contractor could not reasonably anticipate, the time for performance of the Work shall be equitably extended, provided that Contractor gives notice as provided for in Paragraph G below.

G. Any claim by Contractor for additional time or money for the performance of the Work, including but not limited to any claim based on or arising out of an addition to, deletion from, or other change to the Work and/or delay to or interference with commencement or prosecution of any of the Work, shall be submitted to City's designated representative within five (5) working days of the beginning of the event for which the claim is made or on which it is based. If any claim is not submitted within the five-day period, it shall be deemed waived.

H. No change or claim, nor any delay or dispute concerning the determination of any increase or decrease in the amount of time and money for the performance of the Work, shall excuse Contractor from proceeding with prosecution of the Work, including any Work as changed.

ARTICLE VIII INSURANCE

A. Contractor shall, at all times during the performance of any of the Work, maintain not less than the following insurance coverages and amounts:

1. **COMMERCIAL GENERAL LIABILITY** - Contractor shall provide coverage for Contractor, City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City against claims for damage to property and/or illness of, injury to, or death of any person or persons related to or arising out of the Work. Such coverage shall name the City, together with its employees and officers, as an additional insured and have not less than the following limits:
 - a. Each occurrence \$3,000,000.00
 - b. General aggregate \$3,000,000.00
 - c. Products/completed operations aggregate \$3,000,000.00
 - d. The following coverage shall be included:

- Blanket contractual liability
- Products/completed operations
- Personal/advertising injury
- Broad form property damage
- Independent contractors
- Explosion, Collapse, and Underground Damage

2. OWNERS PROTECTIVE LIABILITY – Contractor shall purchase, maintain and deliver to the City for operations of the Contractor of any Subcontractor in connection with execution of the agreement Owner’s Protective Liability insurance in the same minimum amounts as required for Commercial General Liability Insurance above.

3. AUTOMOBILE LIABILITY - Contractor shall provide coverage for Contractor, City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City against claims for bodily injury and/or property damage arising out of the ownership or use of any owned, hired, and/or non-owned vehicle and shall include protection for any auto, or all owned autos, hired autos, and non-owned autos. The coverage shall have not less than a combined single limit of \$3,000,000.00 for each accident.

4. WORKERS’ COMPENSATION AND EMPLOYER’S LIABILITY - This insurance shall protect Contractor against all claims under applicable state workers’ compensation laws. Contractor also shall be protected through employer’s liability coverage against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a workers’ compensation law. The limits shall not be less than the following:

- | | | |
|----|---------------------------|----------------------------|
| a. | Workers’ Compensation | Statutory |
| b. | Employer’s Liability: | |
| • | Bodily injury by accident | \$1,000,000.00 |
| • | Bodily injury by disease | \$500,000.00 each employee |

B. All insurance shall be written by an insurer or insurers acceptable to City and with a minimum financial rating not lower than “A-” in Best’s Insurance Guide, latest edition. All insurance shall be written on an occurrence basis, and all aggregate limits shall apply in total to the Work only. Each policy providing general liability coverage or automobile liability coverage (including any umbrella or excess policy that provides any required general or automobile liability coverage) shall provide contractual liability coverage for all indemnity obligations of Contractor under the Contract Documents. Each policy providing general liability or automobile liability coverage (including any umbrella or excess policy that provides any required general or automobile liability coverage) shall, in form satisfactory to City, (1) name as additional insureds City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City, and (2) provide that it is primary to any other insurance maintained by any additional insured, which other insurance shall be excess or contingent. The insurance provided to the additional insureds shall apply, without limitation, to injury or damage caused by Work included in the products/completed operations hazard.

C. Contractor shall maintain the products and completed operations coverage for not less than one (1) year after the date of final acceptance by City of all of Contractor's Work.

D. Contractor shall obtain property insurance upon the entire Work for the full cost of replacement at the time of loss. This insurance shall list as named insureds City, Contractor, Subcontractors, and suppliers. This insurance shall be written as a Builder's Risk/Installation Floater "all risk" or equivalent form to cover all risks of physical loss except those specifically excluded by the policy and shall insure at least against the perils of fire, lightning, explosion, wind storm, hail, smoke, aircraft and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, debris removal, flood, earthquake, earth movement, water damage, wind, testing, and collapse. This insurance shall, without limitation, insure portions of the Work stored on or off the Project site or in transit, when at the risk of City, Contractor, or a Subcontractor or supplier. Contractor shall be solely responsible for any deductible amounts. This insurance shall remain in effect until final payment has been made to Contractor or until no person or entity other than City has an insurable interest in the property to be covered by this insurance, whichever is sooner. City and Contractor waive all rights against each other and their respective employees, agents, contractors, Subcontractors, and suppliers for damages caused by risks covered by the property insurance provided for in this Paragraph, except such rights as they may have to the proceeds of the insurance.

E. All policies and certificates of insurance shall provide no less than thirty (30) days' prior written notice to City in the event of cancellation, expiration, non-renewal, alteration, or reduction (including but not limited to reduction by paid claims) of coverage or limits contained in the policy or evidenced by the certificate of insurance. Contractor shall furnish City a certificate or certificates and copies of policies, all satisfactory to City, evidencing that Contractor has all the required insurance and is in compliance with this Article. The certificate or certificates and copies of policies shall be delivered to City's designated representative not less than seven (7) days before Contractor first performs any of the Work. All policies except Workers' Compensation and Employer's Liability shall contain a waiver of subrogation in favor of City, its employees, officers, and agents, and architects, engineers, or other design professionals engaged by or on behalf of City.

F. Contractor also shall maintain any additional insurance coverages and any higher limits provided for elsewhere in the Contract Documents and shall furnish City any additional insurance documentation provided for elsewhere in the Contract Documents.

G. If any part of the Work is subcontracted, each Subcontractor, or Contractor on behalf of the Subcontractor, shall maintain liability and worker's compensation insurance coverages and amounts satisfying all the requirements of this Article. Certificates and copies of policies, satisfactory to City, evidencing the required insurance and compliance with this Article shall be delivered to City's designated representative not less than seven (7) days before the Subcontractor first performs any of the Work.

H. If Contractor is a transient employer as defined in Section 285.230 RSMo, Contractor must post in a prominent and easily accessible place at the Work site a clearly legible copy of the following: (1) the notice of registration for employer withholding issued to such transient employer by the Director of Revenue; (2) proof of coverage for workers' compensation insurance or self-insurance signed by the transient employer and verified by the Department of Revenue through the records of the Division of Workers' Compensation; and (3) the notice of registration for unemployment insurance issued to such

transient employer by the Division of Employment Security. Any transient employer failing to comply with these requirements shall, under Section 285.234 RSMo be liable for a penalty of \$500 per day until the notice required by this Paragraph are posted as required by law.

ARTICLE IX INDEMNITY

A. To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless City, its employees, officers, and agents, and any architects, engineers, or other design professionals engaged by or on behalf of City, from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of the Work, provided that such claim, damage, loss, or expenses is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused or allegedly caused by the negligent or willful acts or omissions of Contractor, a Subcontractor or supplier, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. This obligation is not intended to, and shall not, negate, abridge, or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person as set forth in this Agreement.

B. In claims against any person or entity indemnified herein by an employee of Contractor, a Subcontractor or supplier, or anyone directly or indirectly employed by them or for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or a Subcontractor or supplier under workers' compensation acts, disability benefit acts, or other employee benefit acts.

ARTICLE X PATENT LIABILITY

Contractor agrees to defend, indemnify, and hold harmless City, its officers, employees and agents from and against any claim, action or suit that may be brought against them for Contractor's infringement of any Letters Patent in the performance of this Agreement or any breach or violation of trademark or proprietary or trade secret rights of others, as well as against any judgments, decrees, damages, costs and expenses sought, adjudicated, or recovered against any of them, on account of any such actual or alleged infringement.

ARTICLE XI COVENANT AGAINST LOBBYING AND UNDUE INFLUENCE

A. Contractor represents and warrants that it has not employed or retained any company or person, other than a bona fide employee working for Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to void this Agreement without liability and, in its discretion, to deduct from the Contract Amount, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

B. Contractor represents and warrants that no payments have been or shall be made, directly or indirectly, by or on behalf of Contractor to or for the benefit of any officer, employee, or agent of City who may reasonably be expected to influence the decision to requisition issue or take any action with respect to this Agreement. Contractor shall allow a mutually agreeable nationally recognized certified public accounting firm to examine, at City's expense, such of Contractor's books and records as may be necessary, in the accountant's reasonable opinion, to verify Contractor's compliance with this Article.

C. No official of the City who is authorized in such capacity and on behalf of the City to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any architectural, engineering, inspection, construction, or material supply contract or any subcontract in connection with the construction of the Project, shall become directly or indirectly interested personally in this Agreement or in any part hereof. No officer, employee, architect, attorney, engineer, or inspector of or for the City who is authorized in such capacity and on behalf of the City to exercise any legislative, executive, supervisory, or other similar functions in connection with the construction of the Project, shall become directly or indirectly interested personally in this Agreement or in any part thereof, any material supply contract, subcontract, insurance contract, or any other contract pertaining to the Project.

**ARTICLE XII
RECORDS REGARDING PAYMENT**

For a period of at least two (2) years after final payment to Contractor, Contractor shall maintain, in accordance with generally accepted accounting principles, such records as are necessary to substantiate that all Applications for Payment hereunder were valid and properly chargeable to City. For lump sum contract Work, the records shall demonstrate that the City was billed at appropriate times for proper percentages of completion and for payments to Subcontractors and suppliers. For any Work, including extra Work, not charged on a lump sum basis, the records to be maintained hereunder include but are not limited to all contracts, subcontracts, material bills, correspondence, accounting records, time sheets, payroll records, canceled checks, orders, and invoices pertaining to City's account. City or its representative shall, upon reasonable prior notice to Contractor, be given the opportunity to audit these records at any time during normal business hours to verify the accuracy of Contractor's invoices and charges.

**ARTICLE XIII
NOTICES**

A. The following persons are designated by the respective parties to act on behalf of such party and to receive all written notices and Applications for Payment:

If to the City:

Travis Hoover
2950 NW Vivion Rd.
City of Riverside, MO
Riverside, MO 64150
thoover@riversidemo.com

If to the Contractor:

Name:
Title:
Street Address:
City, State Zip:
Email:

B. Any notice required by the Contract Documents to be given in writing or that either City or Contractor wishes to give to the other in writing shall be signed by or on behalf of the party giving notice. The notice shall be deemed to have been completed when sent by certified or registered mail to the other party at the address set forth herein, or delivered in person to said party or their authorized representative.

C. Contractor's designated representative shall be available to meet with City at any time during the performance of the Work and shall have full authority to act on Contractor's behalf on any matter related to this Agreement and/or the Work.

ARTICLE XIV DEFAULT AND TERMINATION

A. If Contractor fails to comply, becomes unable to comply, or with reasonable probability (as determined solely by City) will become unable to comply with any of Contractor's obligations under the Contract Documents, including but not limited to (1) failure at any time to furnish sufficient labor or supervision, sufficient materials or services (including but not limited to insurance and bonds) complying with the Contract Documents, or sufficient or properly operating tools, equipment, or other items necessary for the performance of the Work, (2) failure in any respect to prosecute the Work with promptness and diligence, (3) causing any stoppage of, delay in, or interference with any work of City or any others on the Project, (4) abandonment by Contractor of all or any part of the Work, or (5) bankruptcy, insolvency or general assignment for the benefit of creditors by Contractor, Contractor shall be in default, and if the default is not corrected to City's satisfaction within seventy-two (72) hours of delivery of a written notice to Contractor to correct such default, City may, in addition to any other right or remedy City may have, terminate the services of the Contractor and take possession of the Project and of all materials, equipment, tools, construction equipment and machinery thereon owned by the Contractor and finish the Work by whatever method the City may deem expedient to correct the default, at Contractor's expense. In such case the Contractor shall not be entitled to receive any further payment until the Work is finished. If such costs exceed the unpaid balance due to Contractor, the Contractor will pay the difference to the City.

B. If City exercises its right to take over and complete any part or all of the Work, City and its designees shall have access to and may take possession of Contractor's materials, tools, equipment, and other items at the Project site, en route to the site, or in storage or being manufactured or fabricated away from the site, as may be necessary to prosecute the Work taken over by City, and may employ Contractor's employees or former employees, all without any liability to Contractor.

C. Contractor shall be liable for and shall pay to City all costs and expenses of whatsoever nature incurred by City as a result of any default by Contractor, including but not limited to the cost of labor, supervision, materials, tools, equipment, services, overhead, travel, and legal and accounting fees. Contractor also shall be liable for and shall pay to City all charges, liabilities, fines, penalties, losses, damages, and claims sustained by or assessed against City as a result of any delay or disruption resulting from any default by Contractor. The total amount of such costs, expenses, charges, liabilities, fines, penalties, losses, damages, and claims may be deducted by City from the amount, if any, otherwise due Contractor, and Contractor shall pay City the full amount of any excess of such total over the amount otherwise due Contractor.

D. No right or remedy conferred upon or reserved to City by the Contract Documents is exclusive of any other right or remedy provided or permitted in the Contract Documents or by law or equity, but each right or remedy is cumulative of every other right or remedy, and every right or remedy may be enforced concurrently or from time to time. No exercise by City of any right or remedy shall relieve Contractor from full and absolute responsibility for all of Contractor's obligations under the Contract Documents.

E. No failure or delay of City to give notice to correct any default of Contractor or to exercise any of City's rights or remedies shall waive or excuse the default, and City shall remain free to pursue all rights and remedies. No failure of City to insist, in any one or more instances, upon the performance of any of Contractor's obligations under the Contract Documents shall be deemed or construed as a waiver or relinquishment of City's right to insist upon strict performance of the obligation in any future instance.

F. If through no act or fault of the Contractor, the Work is suspended for a period of more than ninety (90) days by the City or under an order of court or other public authority, or the City fails to act on any request for payment within thirty (30) days after it is submitted, or the City fails to pay the Contractor substantially the sum approved by the Resident Project Representative and Administrator, then the Contractor may after ten (10) days from delivery of written notice to the City terminate the Agreement and recover from the City payment for all Work executed.

G. The City, without terminating the service of the Contractor or written notice to the Surety, through the Administrator may withhold, without prejudice to the rights of the City under the terms of the Agreement, or on account of subsequently discovered evidence, nullify the whole or part of any approved partial payment estimate to such extent as may be necessary to protect the City from loss on account of (1) defective Work not remedied, (2) claims filed or reasonable evidence indicating probable filing of claims, (3) failure of Contractor to make payments properly to Subcontractors or for material or labor, (4) a reasonable doubt that the Work can be completed for the balance then unpaid, (5) damages to another contractor, or (6) performance of Work in violation of the terms of the Contract Documents.

ARTICLE XV TERMINATION FOR CONVENIENCE

Notwithstanding anything contained herein to the contrary, City may, at any time, for any reason, and without Contractor's being in default, terminate Contractor's performance of any part or all of the Work for City's own convenience by giving written notice to Contractor. Upon receipt of notice of termination for City's convenience, Contractor shall, to the extent directed by City, stop Work and turn over to City or City's designee materials and equipment purchased for the Work. City shall pay Contractor, in accordance with the Contract Documents, for only so much of the Work as is actually performed as of the termination for convenience. City shall not be obligated to Contractor for any further payment, including but not limited to prospective overhead or profit on unperformed Work. If a termination by City of Contractor's right to proceed on the ground of default by Contractor is determined later to have been improper, the termination automatically shall be converted to a termination for City's convenience, and City's obligation to Contractor shall be limited to payment to Contractor as provided in this Article.

**ARTICLE XVI
COMPLIANCE WITH LAWS**

A. Contractor shall comply strictly with all federal, state, and local laws, ordinances, rules, regulations, orders, and the like applicable to the Work, including, but not limited to any applicable prompt payment laws and all U.S. Army Corps of Engineers guidelines, rules, regulations, and criteria for Work within or adjacent to a flood control project area. Contractor shall secure all permits from public and private sources necessary for the fulfillment of Contractor's obligations under the Contract Documents.

B. With each Application for Payment submitted by Contractor to City, Contractor shall include (a) a signed statement, in form acceptable to City, showing, for each weekly payroll period that ended during the period covered by the Application for Payment, the name, address, social security number, occupation, and craft of each worker employed by Contractor in connection with the Work and, for each such worker, the number of hours worked each day, the total hours worked during the payroll period, the gross amount earned, an itemization of all deductions, and the net wages paid and (b) a corresponding statement from each Subcontractor of any tier that employed any workers in connection with the Work during the period covered by the Application for Payment.

C. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri.

**ARTICLE XVII
LABOR STANDARDS PROVISIONS**

A. **EXCESSIVE UNEMPLOYMENT.** During periods of excessive unemployment (any month immediately following two consecutive calendar months during which the level of unemployment in the state has exceeded five percent (5%) as measured by the United States Bureau of Labor Statistics) only Missouri labors (persons who have resided in Missouri for at least thirty days and intend to become or remain Missouri residents) and laborers from non-restrictive states (persons who are residents of a state which has not enacted state laws restricting Missouri laborers from working on public works projects in that state, as determined by the Labor and Industrial Relations Commission), may be employed under the contract, except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the Contractor and approved by the City.

B. **UNDERPAYMENT OF WAGES.** In case of underpayment of wages by the Contractor or by any Subcontractors to laborers or mechanics employed by the Contractor or Subcontractor upon the Work covered by this Agreement, the City, in addition to such other rights as may be afforded it under this Agreement shall withhold from the Contractor, out of any payments due the Contractor, so much thereof as the City may consider necessary to pay such laborers or mechanics the full amount of wages required by this Agreement. The amount so withheld may be disbursed by the City, for and on account of the Contractor or the Subcontractor (as may be appropriate), to the respective laborers or mechanics to whom the same is due or on their behalf to plans, funds, or programs for any type of fringe benefit prescribed in the applicable wage determination.

C. LIMITATIONS ON EMPLOYMENT. No person under the age of sixteen (16) years and no person who, at the time, is serving sentence in a penal or correctional institution shall be employed on the Work covered by this Agreement.

ARTICLE XVIII EQUAL EMPLOYMENT OPPORTUNITY

The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants and employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

ARTICLE XIX SUBCONTRACTS, ASSIGNMENT, OR TRANSFER

A. Except with the prior written consent of City, Contractor shall not assign this Agreement or any money due or to become due Contractor or issue a subcontract or purchase order to any person or entity for any or all of the Work. City's consent to any assignment, subcontract, or purchase order shall not relieve Contractor from any obligation under the Contract Documents, nor shall it create any obligation from City to any assignee, Subcontractor, or vendor.

B. Each subcontract or purchase order issued by Contractor for any of the Work shall be in writing and shall provide that City is an intended third-party beneficiary of the subcontract or purchase order.

C. The Contractor shall be fully responsible to the City for the acts and omissions of its Subcontractors, and of person either directly or indirectly employed by them, as the Contractor is for the acts and omissions of person directly employed by it.

D. The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the Work to bind Subcontractors to the Contractor by the terms of the Contract Documents insofar as applicable to the Work of Subcontractors and give the Contractor the same power as regards terminating any Subcontract that the City may exercise over the Contractor under any provision of the Contract Documents. Nothing contained in this Agreement shall create any contractual relation between any Subcontractor and the City.

E. Each subcontract or purchase order issued by Contractor for any of the Work shall provide that it is freely assignable by Contractor to City. Contractor hereby assigns to City all its interest in any present or future subcontract or purchase order issued by Contractor for any or all of the Work. This assignment shall be effective upon acceptance by City in writing and only as to the specific subcontract(s) and/or purchase order(s) that City designates in the writing. This assignment may be accepted by City at any time, whether before or after final payment to Contractor, and may not be withdrawn by Contractor without City's written consent.

**ARTICLE XX
SEPARATE CONTRACTS**

A. The City reserves the right enter into other contracts in connection with the Project. The Contractor shall afford other contractors reasonable opportunity for the introduction and storage of their materials and the execution of their Work, and shall properly connect and coordinate the work with theirs. If the proper execution or results of any part of the Contractor's Work depends upon the work of any other contractor, the Contractor shall inspect and promptly report to the Administrator any defects in such work that render it unsuitable for such proper execution and results.

B. The City may perform additional work related to the Project or the City may enter into other contracts containing provisions similar to these. The Contractor will afford the other contractors who are parties to such contracts (or the City, if the City is performing the additional work) reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate the Work with theirs.

C. If the performance of additional work by other contractors or the City is not noted in the Contract Documents prior to the execution of the contract, written notice thereof shall be given to the Contractor prior to starting any such addition work. If the Contractor believes that the performance of such additional work by the City or others involves it in additional expense or entitles it to any extension of the contract time the Contractor may make a claim thereof as provided in Article VII.

**ARTICLE XXI
ACCESS TO SITE/CLEANING UP**

A. Contractor shall ensure that the Work, at all times, is performed in a manner that affords reasonable access, both vehicular and pedestrian, around the site of the Work and all adjacent areas.

B. Representatives of City may inspect or review any Work performed by Contractor, and consult with Contractor, at any time. City's inspections or reviews shall not constitute acceptance or approval of Work unless specifically stated in writing. Contractor shall meet with City at the request of City.

C. Contractor shall at all times, during performance of the Work, keep the Project site clean and free from debris resulting from the Work. Prior to discontinuing Work in an area, Contractor shall clean the area and remove all rubbish and its construction equipment, tools, machinery, waste, and surplus materials. Contractor shall make provisions to minimize and confine dust and debris resulting from construction activities. If Contractor fails to comply with cleanup duties within twenty-four (24) hours after written notification from City of non-compliance, City may implement cleanup measures without further notice and deduct the cost from any amounts due or to become due Contractor.

**ARTICLE XXII
COMPETENCE**

Contractor represents and warrants that it maintains all necessary licenses, registration, competence, and experience to perform all the Work.

**ARTICLE XXIII
WARRANTY**

A. Contractor shall exercise high professional skill, care, and diligence in the performance of the Work, and shall carry out its responsibilities in accordance with customarily accepted good professional practices. The Contractor shall guarantee all materials and equipment furnished and Work performed for a period of one (1) year from the date of completion and acceptance of the Work. The Contractor warrants and guarantees for one (1) year from the date of completion and acceptance of the Work that the completed Work is free from all defects due to faulty materials or workmanship. The date of completion for all scopes of work shall be the last date of acceptance of all Work in this Agreement. Contractor shall promptly make such corrections as may be necessary be reason of such defects including the repair of any other damages that were caused by defects in the Work, at its own expense. The City will give notice of observed defects with reasonable promptness. In the event that the Contractor fails to make such repairs, adjustments or other Work that may be necessary by such defects, the City may do so and charge the Contractor the cost thereby incurred. In emergency where, in the judgment of the City, delay would cause serious loss or damage, repairs and replacement of defects in the Work and damage caused by defects may be made without notice being sent to the Contractor, and the Contractor shall pay the cost thereof. Neither final payment, Engineer's Final Certificate, nor any other provision in the Contract Documents shall affect Contractor's obligation to complete the Work free of defects in workmanship and material.

B. Contractor shall remain solely responsible for the performance of the Work as required by the Contract Documents, notwithstanding any suggestions or observations made by another person or entity with respect to the Work.

C. This Article does not establish a period of limitation with respect to any obligation of Contractor under the Contract Documents, and does not limit the time allowed by law for any action for breach of such obligation.

**ARTICLE XXIV
STORAGE OF MATERIALS AND EQUIPMENT**

The Contractor shall provide at its own expense and without liability to the City any additional land and access thereto that the Contractor may desire for temporary construction facilities, or for storage of materials. Only materials and equipment that are to be used directly in the Work shall be brought to and stored at the Project site by Contractor. After equipment is no longer required for the Work, it shall be promptly removed from the Project site. Protection of construction materials and equipment stored at the Project site from weather, theft, and all other casualty or damage is solely the responsibility of Contractor.

**ARTICLE XXV
TAXES**

A Missouri Sales Tax Project Exemption Certificate (Missouri Department of Revenue Form 5060) will be provided by the City for the purchase of any materials or personal property incorporated into or consumed in the Project, pursuant to RSMo 144.062. The Contractor will pay all other sales, consumer, use and other similar taxes required by the State of Missouri or other taxing jurisdiction.

**ARTICLE XXVI
SAFETY**

A. Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with performance of the Work and shall take reasonable precautions for the safety of, and shall provide reasonable protection to prevent damage, injury, or loss to (1) employees and other persons at the Project site or who may be affected by the Work, (2) materials and equipment stored at on-site or off-site locations for use in performance of the Work, and (3) other property at the Project site or in its vicinity, such as trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

B. Contractor shall give notices required by and comply strictly with applicable laws, ordinances, rules, regulations, orders, and the like bearing on safety of persons or property or their protection from damage, injury, or loss. The Contractor will erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for safety and protections. The Contractor will notify owners of adjacent utilities when prosecution of the Work may affect them. The Contractor will remedy all damage, injury or loss to any property caused directly or indirectly, in whole or part, by the Contractor, any Subcontractor or anyone directly or indirectly employed by any of them or anyone whose acts any of them may be liable.

C. The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the site, which occur as a result of its prosecution of the Work. The safety provisions of applicable laws and building and construction codes shall be observed and the Contractor shall take or cause to be taken, such additional safety and health measures as the City may determine to be reasonably necessary.

D. Pursuant to Section 292.675 RSMo, Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the Project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program as required by Section 292.675 RSMo. Contractor shall require its on-site employees to complete a construction safety program within sixty (60) days after the date Work on the Project commences. Contractor acknowledges and agrees that any of Contractor's employees found on the Project site without documentation of the successful completion of a construction safety program shall be required to produce such documentation within twenty (20) days, or will be subject to removal from the Project. Contractor shall require all of its Subcontractors to comply with the requirements of this Paragraph and Section 292.675 RSMo.

E. Contractor shall forfeit to the City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required herein. The penalty described in this Paragraph shall not begin to accrue until the time periods herein have elapsed. Violations of this requirement and imposition of the penalty described in this Paragraph shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

F. If City deems any part of the Work or the Project site unsafe, City, without assuming responsibility for Contractor's safety program, may require Contractor to stop performance of the Work or take corrective measures satisfactory to City, or both. If Contractor does not adopt corrective measures, City may perform them or have them performed and deduct their cost from the Contract Amount. Contractor shall make no claim for damages, for an increase in the Contract Amount, or for a change in the time for performance of the Work based on Contractor's compliance with City's reasonable request.

ARTICLE XXVII AUTHORIZED EMPLOYEES

Contractor acknowledges that Section 285.530 RSMo prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the State of Missouri. Contractor therefore covenants that it is not knowingly in violation of subsection 1 of Section 285.530 RSMo, and that it will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform Work on the Project, and that its employees are lawfully eligible to work in the United States.

ARTICLE XXVIII INDEPENDENT CONTRACTOR

Contractor is an independent contractor, and neither Contractor or any Subcontractors, suppliers, employees, or agents shall be deemed an employee or agent of City for any purpose.

ARTICLE XXIX CONFLICT

Contractor shall promptly upon discovery notify City of any conflict, ambiguity or inconsistency in the Contract Documents, or between any Contract Document and actual field conditions, and City shall resolve such conflict, ambiguity or inconsistency in its sole discretion.

ARTICLE XXX PERFORMANCE AND PAYMENT BONDS

The Contractor shall within ten (10) days after the receipt of the Notice of Award furnish the City with a Payment Bond in the form set forth in Exhibit A in an amount at least equal to one hundred percent (100%) of the contract price, conditioned upon the prompt payment by the Contractor to all persons supplying labor and materials in the prosecution of the Work provided by the Contract Documents. Such bond shall be executed by the Contractor and a corporate bonding company licensed to transact such business in the state in which the Work is to be performed and named on the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Treasury Department Circular Number 570 and shall have a rating of at least "A-" from Best's. The expense of these bonds shall be borne by the Contractor. If at any time a surety on any such bond is declared a bankrupt or loses its right to do business the state in which the Work is to be performed or is removed from the list of Surety Companies accepted on Federal Bonds, Contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in such form and sum and signed by such other surety or sureties as may be satisfactory to the City. The premiums on such bond shall be paid by the Contractor. No

further payment shall be deemed due nor shall payment be made to Contractor until the new surety or sureties shall have furnished an acceptable bond to the City.

**ARTICLE XXXI
SEVERABILITY**

Should any specific provision of this Agreement or other Contract Documents be found to be unenforceable, the remaining provisions shall remain in full force and effect.

**ARTICLE XXXII
NO PRESUMPTION AGAINST THE DRAFTER**

No presumption or inference against the City shall be made because of the City's preparation of this Agreement or other Contract Documents.

**ARTICLE XXXIII
DISPUTES/ATTORNEY FEES**

A. If a dispute arises out of or relates to this Agreement or other Contract Documents, or the breach thereof, and if the dispute cannot be resolved through negotiation, City and Contractor shall first try in good faith to resolve the dispute by mediation before resorting to litigation. Unless City and Contractor agree otherwise, the mediation shall be administered by the American Arbitration Association under its Construction Industry Mediation Rules.

B. In the event of litigation between Contractor and City concerning the Project or this Agreement or other Contract Documents, the prevailing party shall be entitled to recover from the other party its reasonable attorney fees, costs, and expenses arising from such litigation.

**ARTICLE XXXIV
TITLES**

The titles given to the Articles in this Agreement are for ease of reference only and shall not be relied upon or cited for any other purpose. Specifically, but without limitation, the titles shall not define or limit any of the provisions of any of the Articles.

**ARTICLE XXXV
PROVISIONS REQUIRED BY LAW DEEMED INSERTED**

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party this Agreement shall forthwith be physically amended to make such insertion or correction. All such laws, orders and regulations are applicable to this Project and are made a part hereof by reference.

**ARTICLE XXXVI
ENTIRE AGREEMENT**

This Agreement and the other Contract Documents constitute the entire agreement between the parties with respect to their subject matter. Any prior agreements, understandings, or other matters, whether oral or written, are of no further force or effect. Subject to Article VII of this Agreement, this Agreement and any other Contract Document may be amended, changed, or supplemented only by written agreement executed by both of the parties.

THIS AGREEMENT shall be binding on the parties only after it has been duly executed by City and Contractor.

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their authorized representatives.

COUNTERSIGNED BY:

CITY PURCHASING AGENT:

By: _____
Brian E. Koral
City Administrator

CITY OF RIVERSIDE:

By: _____
Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

CONTRACTOR:

By: _____
(Signature)

Printed Name: _____

Title: _____

ATTEST: _____

SECRETARY, _____
(Name Printed)

EXHIBIT A

PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENTS: that SAK Construction, LLC, hereinafter called Principal, and _____ [insert name of surety], hereinafter called Surety, are held and firmly bound unto the CITY OF RIVERSIDE, MISSOURI (“City”), and unto all persons, firms and corporations who or which may furnish labor, or who furnish materials to perform as described under the Agreement and Contract Documents more fully described below and to their successors and assigns in the total aggregate penal sum of Sixty-Two Thousand Two Hundred Thirty-Five Dollars (\$62,235.00). in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that WHEREAS, the Principal entered into a certain Agreement with the City, dated the _____ day of _____, 2020, for the construction of 2020 INDIAN HILLS CIPP PROJECT (152-020) approved by Resolution No. _____;

NOW, THEREFORE, in the event Principal shall pay the prevailing hourly rate of wages for each craft or type of worker required to execute the Work required by the Contract Documents described in the Agreement in the locality as determined by the Department of Labor and Industrial Relations of Missouri or by final judicial determination pursuant to the provisions of Sections 290.010 to 290.340 and 290.550 through 290.580, inclusive, of the Revised Statutes of Missouri, and shall timely pay to the proper parties all amounts due for material, machinery, equipment and tools, consumed or used in connection with the construction of such Work, and all insurance premiums, workers’ compensation, and all other kinds of insurance, on such Work, and for all labor performed in such Work whether by Principal, Subcontractor, or otherwise, then this obligation to be void, otherwise to remain in full force and effect, and the same may be sued on at the instance of any Subcontractor, material supplier, laborer, mechanic, or other interested party, in the name of the City of Riverside, to the use of such parties, for any breach of the considerations hereof.

Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work to be performed thereunder shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work.

The Payment Bond above is accepted by the City this _____ day of _____, 2020.

CONTRACTOR AS PRINCIPAL

By: _____

(Signature)

Printed Name: _____

Title: _____

I hereby certify that (1) I have authority to execute this document on behalf of Surety; (2) Surety has an A.M. Best rating of A- or better; (3) Surety is named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and Acceptable Reinsuring Companies: as published in Circular 570 (most current revision) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury; and (4) Surety is duly licensed to issue bonds in the State of Missouri and in the jurisdiction in which the Project is located.

SURETY

By: _____

(Signature)

Printed Name: _____

Title: _____

Date: _____

Note:

- Date of Bond must NOT BE PRIOR TO DATE OF AGREEMENT
- If Contractor is a partnership, all partners must execute the Bond.

SURETY POWER OF ATTORNEY MUST BE ATTACHED

EXHIBIT B
Time for Completion

2020 INDIAN HILLS CIPP PROJECT (Project No. 152-020)

Time for Completion: 03/15/2021 or 120 Calendar Days from Notice to Proceed

EXHIBIT C

SCOPE OF WORK for

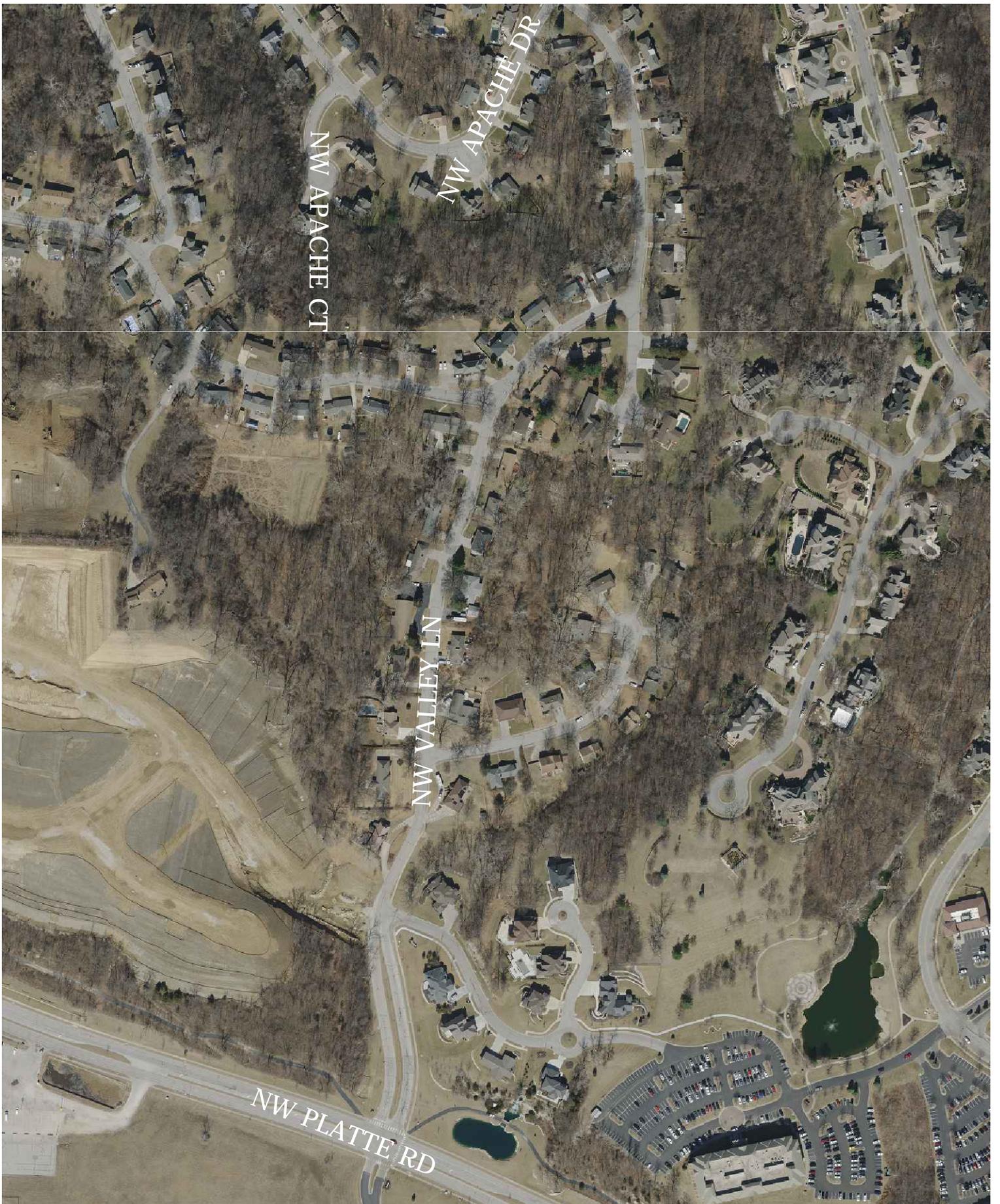
2020 INDIAN HILLS CIPP PROJECT (Project No. 152-020)

Contractor shall perform the following Work as more fully set forth in the Contract Documents:

All Work necessary to construct the 2020 INDIAN HILLS CIPP as shown on and in accordance with the Technical Specifications and/or Drawings referred to in Exhibit D to the Agreement.

Contractor to provide all necessary equipment, labor, and material to perform the Project construction and related work as shown in the Contract Documents. The Work includes, but is not limited to, the following:

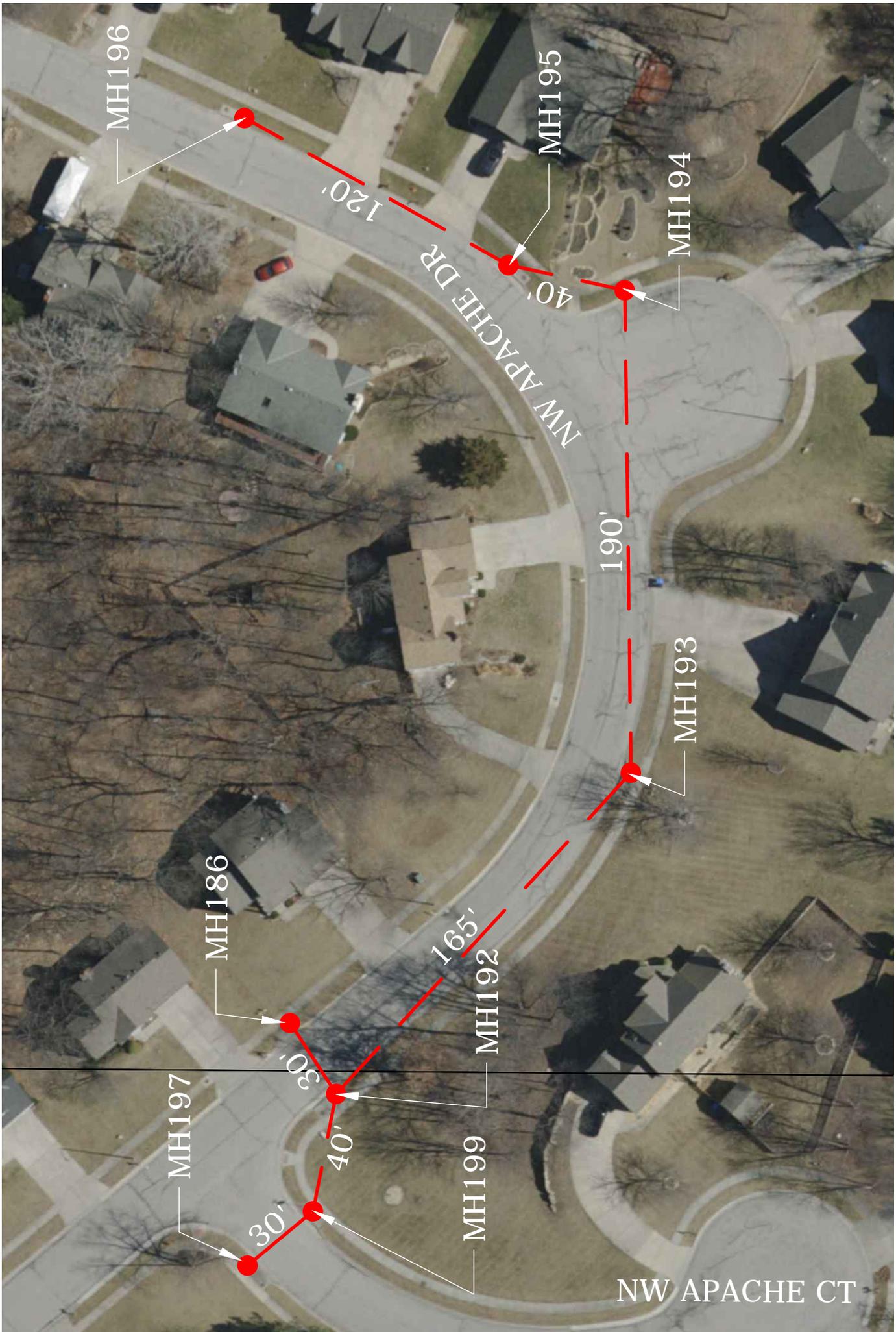
1. Schedule and Coordinate all necessary inspections.
2. Contractor shall coordinate with all utilities prior to the work starting, including contacting underground locator services.
3. Include all temporary utility fees and permits.
4. Include 3rd party Special Inspections as required to demonstrate compliance with project specifications.
5. Include all surveying, layout and field engineering required for the performance of this work.
6. Provide digital photographs of the preconstruction, construction, and post construction site (see Article IV Progress of Work / Submittals (F) for specifics)
7. Provide all weather provisions to meet the schedule set forth in the contract documents.
8. Provide clean up associated with the contractors work. Site is to remain free of debris during the construction process.
9. Provide all traffic control as required throughout the construction process.



CIPP STORM WATER PIPE LINING
LOCATION:
NW APACHE CT and NW APACHE DR,
RIVERSIDE, MO 64150



EXHIBIT C
SCOPE OR WORK



MH196

MH195

MH194

NW APACHE DR

190'

MH193

MH186

165'

MH192

MH197

30'

40'

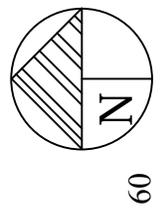
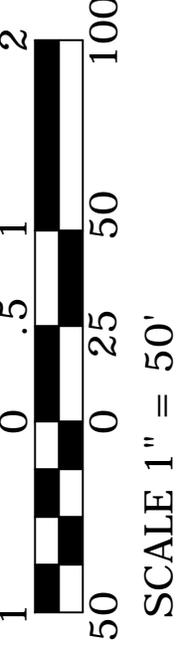
MH199

30'

NW APACHE CT

EXHIBIT C

SCOPE OR WORK



CIPP STORM WATER PIPE LINING

— Pipes to be lined

**Lengths shown are approximate.

EXHIBIT D

TECHNICAL SPECIFICATIONS

2020 INDIAN HILLS CIPP PROJECT (Project No. 152-020)

The following Specifications govern Contractor's performance of the Work:

ENUMERATION OF SPECIFICATIONS AND ADDENDA:

Following are the Specifications and Addenda governing the work, which form a part of this contract, as set forth the Contract Documents:

SPECIFICATIONS:

Division 1 – General Requirements

<u>Section</u>	<u>Description</u>
01015	CONTRACTOR USE OF PREMISES
01030	SPECIAL CONDITIONS
01040	COORDINATION
01270	MEASUREMENT AND PAYMENT
01310	JOB SITE ADMINISTRATION
01320	CONSTRUCTION SCHEDULE
01410	TESTING LABORATORY SERVICES
01524	WASTE AREA, MATERIAL STORAGE AND SITE APPEARANCE
01570	TEMPORARY TRAFFIC CONTROL

Division 2 – Site Work

<u>Section</u>	<u>Description</u>
02532	CURED-IN-PLACE PIPE

ADDENDA:

No. _____ Date _____

EXHIBIT E



NOTICE TO PROCEED

DATE: _____
PROJECT: 2020 INDIAN HILLS CIPP PROJECT
PROJECT NO.: 152-020
ORD / RESO: _____ (approved _____)
TO: Contractor: _____
(address) _____

You are hereby notified to commence work on or after the ____ day of _____, 2020 in accordance with the Agreement dated _____.

The date of substantial completion is 03/15/2021. The project shall be completed and ready for final payment by _____.

CITY OF RIVERSIDE

BY: _____
Brian E. Koral, City Administrator

Receipt of the above NOTICE TO PROCEED is hereby acknowledged

BY: _____
(Signature) (Printed)

(Title) (Company)

this the _____ day of _____, 2020.



EXHIBIT H

Certificate of Substantial Completion

(to be completed after substantial completion of the project)

Table with 2 columns: Project Name: 2020 INDIAN HILLS CIPP PROJECT, Project #: 152-020; Requestor of Project: City of Riverside

This [tentative] [definite] Certificate of Substantial Completion applies to:

[] All Work under the Contract Documents: [] The following specified portions of the Work:

Four horizontal lines for specifying portions of work.

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of the City, Contractor, and the Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between the City and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

[] Amended Responsibilities [] Not Amended

The City's Amended Responsibilities:

Three horizontal lines for listing City's Amended Responsibilities.

Contractor's Amended Responsibilities:

Two horizontal lines for listing Contractor's Amended Responsibilities.

The following documents are attached to and made part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer (Print & Sign) Date _____

Accepted by Contractor (Print & Sign) Date _____

Accepted by the City (Print & Sign) Date _____

EXHIBIT J

SUBCONTRACTOR AFFIDAVIT FOR FINAL PAYMENT

(to be completed at conclusion of project)

2020 INDIAN HILLS CIPP PROJECT (Project No. 152-020)

STATE OF _____)
) SS:
COUNTY OF _____)

After being duly sworn the person whose name and signature appears below hereby states under penalty of perjury that:

1. I am the duly authorized officer of the business indicated below (hereinafter Subcontractor) and I make this affidavit on behalf of Subcontractor in accordance with the requirements set forth in Section 290.290, RSMo. Subcontractor has completed all of the Work required under the terms and conditions of a subcontract as follows:

Subcontract with: _____, Contractor

Work Performed: _____

Total Dollar Amount of Subcontract and all Change Orders: \$ _____

Business Entity Type:	Subcontractor's Legal Name and Address
<input type="checkbox"/> Missouri Corporation	_____
<input type="checkbox"/> Foreign Corporation	_____
<input type="checkbox"/> Fictitious Name Corporation	_____
<input type="checkbox"/> Sole Proprietor	_____
<input type="checkbox"/> Limited Liability Company	Phone No. _____
<input type="checkbox"/> Partnership	Fax: _____
<input type="checkbox"/> Joint Venture	
E:mail: _____	
<input type="checkbox"/> Other (Specify) _____	Federal ID No. _____

I hereby certify that I have the authority to execute this affidavit on behalf of Subcontractor.

By: _____
(Signature) (Print Name)

(Title) (Date)

NOTARY
Subscribed and sworn to before me this _____ day of _____, 20_____.

My Commission Expires: _____
(Signature)

EXHIBIT K

**ENGINEER/CONSULTANT'S CERTIFICATION
For Acceptance and Final Payment**

(to be completed at conclusion of project)

City of Riverside, Missouri

Project Name: 2020 INDIAN HILLS CIPP PROJECT

Project No: 152-020

Contractor: _____

Contract Date: _____

Date of Completion and Acceptance: _____

The Contractor has notified me that he has completed all work in accordance with the Contract Documents and that it is functioning properly.

I hereby certify that a final inspection of all work under the Contract Documents was conducted by me and to the best of my knowledge; the work has been completed in accordance with the drawings and specifications and is functioning properly.

I have approved all payment estimates, and prepared and received approval of all change orders. I have received the required certifications; instructions for operating the equipment, manuals, and other documents that are applicable to this project from the Contractor and have delivered them to the City.

The City is now responsible for the security, operation, safety, maintenance, and insurance as applicable to the project. The Contractor will warranty all specified work for a period of one (1) year (or a longer period if governed by Missouri Statutes) from this date of completion. Notification has been given to the proper Government agencies that the work is completed.

I recommend, under the provision of the Contract Documents that the Work be accepted and that final payment be made.

Executed by the Engineer on this _____ day of _____, 20____.

(SEAL) Signature: _____
Typed Name: _____

The work described above accepted by the consultant is hereby acknowledged and final payment authorized.

Kathleen L. Rose, Mayor

(SEAL)
Attest: _____
Robin Kincaid, City Clerk

Date: _____

cc: Contractor

DIVISION 1 – GENERAL REQUIREMENTS

01015 CONTRACTOR USE OF PREMISES

The Contractor shall confine all construction activities to the limits of the project right-of-way and easements. Any additional easements and access to private property that are desired outside the project limits are the responsibility of the Contractor.

If the Contractor desires access to private property that is outside the project limits, the Contractor shall obtain a written agreement between the Property Owner and the Contractor and submit this written agreement to the City prior to accessing the private property.

01030 SPECIAL CONDITIONS

- A. Examination of the Site: Bidders may visit the site and inform themselves of all conditions presently existing. Failure to visit the site will in no way relieve the successful bidder from the necessity of furnishing all materials and performing all work required to complete the work in accordance with the specifications.
- B. Measurements: Any dimensions provided shall be verified by the Contractor. Any discrepancies between the specifications and the existing conditions shall be referred to the Owner for adjustment, before the work is performed.
- C. Protection of Monuments: The Contractor must carefully preserve bench marks, references or stakes and in case of willful or careless destruction, shall be charged with the resulting expense and shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.
- D. Breakage and Damage: The Contractor shall be responsible for any breakage, damage or other injury to existing or new facilities caused directly or indirectly by the Contractor's operations and shall replace, at Contractor's own expense, in a manner approved by the Owner any such broken or damaged material.
- E. Delivery of Materials: The delivery of all materials, equipment, and miscellaneous items entering into the construction of the work is a part of this contract, including freight and hauling charges both to and from transportation points. Payment of charges for the above items shall be made by the Contractor. An amount covering all charges for freightage and delivery of items shall be included as a part of the contract price and in no case will an extra be allowed for such charges.
- F. Storage of Materials: All materials delivered to the job shall be stored so as to keep them in first class condition and free from deterioration or contamination.
- G. Coordination: All contractors, subcontractors and trades shall cooperate in coordination of their several works, but the principal responsibility for coordinating the project as a whole and the operations of the contractors and subcontractors shall lie with the Prime Contractor.
- H. Blasting: No blasting will be allowed on this project.

01040 COORDINATION:

- A. All construction activities shall be coordinated with all utility owners and the City of Riverside. Contractor shall be responsible for notifying all utility owners with facilities within the project limits prior to construction so the utilities can be located and identified.
- B. All construction activities shall be coordinated with adjacent property owners affected by construction of the project to assure access to their properties. Driveways to adjacent properties shall be accessible at the end of each working day.
- C. The Contractor will be responsible for notifying the Resident Project Representative in writing of the dates when construction will begin and end. The City will notify the school district, fire, and police departments, and the local newspapers.
- D. The Contractor shall be responsible for obtaining all necessary permits, and paying for any and all inspection and permit fees as required by the City.
- E. Project Coordination Meetings: In addition to the above said coordination responsibilities, the Contractor shall attend construction progress meetings with the Resident Project Representative on a monthly basis (at a minimum). Additional meetings may be held as needed. No direct payment will be made for this item but shall be considered subsidiary to other bid items.
- F. The Contractor shall coordinate his/her work to ensure that the Work is complete and to ensure efficient and orderly sequence of installation of construction elements.
- G. In the event certain parts of work are assigned to subcontractors, the Contractor shall be responsible to ensure each subcontractor completes work and that all interfaces between trades are properly addressed. All subcontractors shall also coordinate their work with the Owner through the Contractor.
- H. The Contractor is solely responsible for all Assignments of Work among subcontractors.
- I. The Contractor shall be responsible for assigning and coordinating work and ensuring that suppliers and installers are familiar with all requirements in Contract Documents relating to each item of work, regardless of location of information in Contract Documents.

01270 MEASUREMENT AND PAYMENT

- A. The quantities as given in the Bid Form are not guaranteed to be the exact or total quantities required for the completion of the Work shown on the drawings and described in the specifications. Increases or decreases may be made over or under the Bid Form estimated quantities to provide for needs that are determined by the Owner during the process of the Work. Contract unit prices shall apply to such increased or

decreased quantities. The Bidder is warned against unbalancing his bid, since the unit prices will apply to deductions as well as additions. The Owner has the privilege of omitting or adding to any unit items in the Bid Form.

- B. The Contractor agrees that he will make no claim for damages, anticipated profits, or otherwise, on account of any difference between the amounts of Work actually performed and materials actually furnished and the estimated amounts thereof. The Owner will not pay for or be responsible for unused materials which may have been ordered by the Contractor in accordance with the estimated quantities listed in the Bid Form.
- C. It is the intent of the Contract Documents that all costs in connection with the Work, including furnishing of all materials, equipment, supplies and appurtenances; providing all construction plant, equipment, and tools; and performing of all necessary labor to fully complete the Work, shall be included in the unit and lump sum prices named in the Bid Form. No item of Work that is required by the Contract Documents for the proper and successful completion of the Contract will be paid for outside of or in addition to the prices submitted in the Bid Form. All Work not specifically set forth in the Bid Form as a pay item shall be considered a subsidiary obligation of the Contract, and all cost in connection therewith shall be included in the process named in the Bid Form.
- D. If item does not appear in the Bid Form, or if said item is a part of another item listed in the Bid Form, it will not be measured for payment.
- E. Whenever in the Bid Form there is a discrepancy between unit prices and extensions or totals, the unit prices will govern, and the extensions or totals will be corrected accordingly.
- F. Items for payment will be measured in accordance with the stipulations of these specifications and as further shown on the drawings. Pay limits given are maximum, and where actual quantities of work items are less than as computed by said pay limits, the Contractor will be paid only for the actual quantities.
- G. Payment will be made as the sum of the following:
 - 1. Final authorized quantity of each item in the Bid Form multiplied by the contract unit price therefore.
 - 2. Lump sum payment for each item so listed in the Bid Form, at the contract lump sum price therefore.
 - 3. Any special payment or adjustment, plus or minus, as provided for in the Agreement.

01310 JOB SITE ADMINISTRATION

- A. The Contractor, or a duly authorized representative to act for the Contractor, shall continually be present at the site of the work, whenever construction activities are underway, for the duration of this project.
- B. The Contractor shall designate, in writing, the duly authorized representative(s) at the preconstruction meeting. The duly authorized representative(s) will be the official liaison between the Owner and Contractor regarding the signing of pay estimates, change orders, workday reports and other forms necessary for communication and project status inquiries. Upon project commencement, the Owner shall be notified, in writing, within five (5) working days of any changes in the Contractor's representative(s).

01320 CONSTRUCTION SCHEDULE

- A. General: The Contractor shall prepare and maintain a construction schedule for the duration of the project.
- B. Baseline Schedule: The Contractor shall prepare a baseline schedule to be presented to the Owner for review at the pre-construction meeting. The baseline construction schedule shall be in a form approved by the Owner and shall include at least the following information for each significant work item during each phase of the project:
 - 1. Beginning date of Project.
 - 2. Ending date of Project.
 - 3. Beginning Date of Each Phase.
 - 4. Completion Date of Each Phase.

Anticipated Notice to Proceed: 11/15/2020

Project Completion: March 15, 2021

The Owner will review the proposed progress schedule, and may require the Contractor to revise the same if, in the Owner's judgment, revisions are required to provide for completion of the project within the Contract Time.

- C. Schedule Updates: In addition to submitting a baseline project schedule, the Contractor shall update the project schedule prior to each monthly construction progress meeting. The updated schedule shall show the original baseline schedule, the actual work progress and the estimated completion of each significant work item for each phase of the project. The updated schedule shall be distributed to the City at each progress meeting.
- D. Payment: No direct payment shall be made.

01410 TESTING LABORATORY SERVICES

- A. General: Work under this item shall consist of furnishing all materials, labor and equipment necessary for a private testing laboratory to provide the material testing for items incorporated into the project. The tests, frequency and reports required to confirm contract compliance shall be as specified in the KCAPWA Standard Specifications unless otherwise noted below:

One copy of the test results shall be submitted to the Owner electronically within 24 hours of the test completion.

The testing lab must be agreed upon by the Contractor and the Owner.

- B. Payment: No direct payment shall be made. This item shall be considered subsidiary to the bid items of the materials being tested.

01524 WASTE AREA, MATERIAL STORAGE AND SITE APPEARANCE

- A. General: The Contractor shall make his own arrangements for material and equipment storage areas and non-soil waste area.

The Contractor shall keep the site clean and free of all refuse, rubbish, scrap materials, and debris as a result of construction activities so that at all times the site of the work shall present a neat, orderly and workmanlike appearance. This includes the removal of earth and debris from streets and roads that resulted from the Contractor's activity. The Contractor shall restore the site of work and adjacent disturbed areas to the condition existing before work began as a minimum.

- B. Payment: No direct payment shall be made. This item shall be considered subsidiary to the bid item, "Mobilization".

01570 TEMPORARY TRAFFIC CONTROL

- A. General: Temporary traffic control on this project shall be done in accordance with Section 616 and all referenced sections of the Missouri Standard Specifications for Highway Construction (current edition) as published by the Missouri Highways and Transportation Commission.

This section shall cover all temporary traffic control devices as detailed on the plans or as directed by the Owner in charge of construction.

- B. Temporary Traffic Control Devices: All temporary traffic control devices shall be in conformance with "Part 6 of the Manual on Uniform Traffic Control Devices (MUTCD)," Current Edition and its latest revisions.

- C. Payment: No direct payment shall be made.

DIVISION 2 – SITEWORK

02532 CURED-IN-PLACE PIPE

PART 1: GENERAL

1.01 SCOPE: This section governs all work, materials, and testing for installation of Cured-In-Place Pipe (CIPP) for the lining of storm pipes. A flexible, polyester felt liner, saturated with a *thermosetting resin*, shall be inverted into the existing pipeline utilizing hydrostatic head or compressed air, or pulled into place. Curing shall be accomplished by circulating hot water or pressurized steam to cure the resin into a hard impermeable pipe. When cured, the hardened liner shall extend from end to end (manhole to manhole) of the section being lined in a continuous tight fitting watertight pipe-within-a-pipe.

1.02 GENERAL:

- A. Description: This specification references ASTM F-1216 and ASTM F-1743, which describe the requirements for the installation of cured-in-place pipe. Liner installation shall consist of furnishing all labor, materials and equipment for the complete installation of cured-in-place pipe in accordance with Contract Drawings, General Conditions, and these specifications.
- B. Specification Modifications: It is understood that throughout this section these Specifications may be modified by appropriate items in the Modifications to Detailed Specifications or notes on the Contract Drawings.
- C. Revisions of Standards: When reference is made to a Standard Specification, i.e., ASTM, ANSI, AWWA, the Specification referred to shall be understood to mean the latest revision of said specification as amended at the time of the Notice to Bidder, except as noted on the Drawings or in the Modifications to Detailed Specifications.
- D. Items Furnished by Owner: Owner will provide water necessary to perform the work, and a disposal site for debris removed in the performance of the work.

1.03 PERFORMANCE CRITERIA:

- A. The following performance criteria shall apply:
 - 1. The trenchless reconstruction process must be proven technology.
 - 2. The CIPP process shall be a custom designed pipe that will provide structural repair to the host pipe.
 - 3. The process must be a cured-in-place pipe process so as to be the most effective in reducing infiltration.
 - 4. There must be independent third-party verification of long-term physical properties and the enhancement factor in pipe design.
 - 5. The end pipe product shall not reduce flow after installed in the host pipe.
 - 6. A 24-hour emergency response time is mandatory.

7. Pulled-in-Place methods will be allowed, unless the pipe condition is not conducive to this method.
8. UV cured CIPP processes will not be allowed.

1.04 UNIT PRICES: Each item listed under this specification shall be measured and paid for at the unit price bid per lineal foot, at set forth on the Bid Form.

A. The unit price shall include all labor, materials, equipment, overhead and profit, and incidentals necessary to complete the work, including the following:

1. Cleaning and removal of roots from the storm pipe, as required.
2. Trimming of intruding lateral taps, as required. Lateral taps shall be trimmed flush with the inside of the main pipe.
3. Pre-installation closed-circuit color television inspection recordings on media specified by the Owner. Also surface video inspection.
4. By-passing of existing storm flows required on all inversions except where noted.
5. Installation of pre-liner membrane, if indicated on the Bid Form.
6. CIPP wet out, placement by inversion or pull-in, curing, and finishing per ASTM F-1216, ASTM F-1743 and D 5813.
7. Post-installation Television Inspection recordings on media specified by the Owner as well as written report form.
8. Traffic control using cones and flashing barricades as required.
9. Complete conformance to O.S.H.A. confined space entry safety regulations.
10. Fences removed and replaced; traffic control; site restoration; and other incidental construction.
11. Standard one-year warranty after completion of project.
12. Permits, Licensing, & Insurance as required.

1.05 WARRANTY: In lieu of all other expressed or implied and/or statutory warranties, including warranties of merchantability and fitness for a particular purpose, Contractor agrees to correct any defects in the materials or services provided by Contractor which are brought to the attention of contractor within one year following acceptance of Contractor's work (date of Final Payment), provided Owner affords Contractor suitable access and working conditions to accomplish such correction.

1.06 PRODUCT AND INSTALLER QUALIFICATION REQUIREMENTS: Since products are intended to have a minimum 50 year design life, and in order to minimize the Owner's risk, only proven products with substantial successful long term track records will be approved. Products and Installers seeking approval must possess all of the following criteria to be deemed Commercially Acceptable. Bidders shall provide documentation of these requirements WITH THE BID.

A. Product Experience: For a Product to be considered Commercially Proven, a minimum of 1,000,000 linear feet or 4,000 manhole-to-manhole line segments of successful wastewater collection system installations in the U.S.

must be documented to the satisfaction of the Owner to assure commercial viability. In addition, at least 100,000 linear feet of the product shall have been in successful service within the State for a minimum of five years.

- B. Installing Contractor Experience: For a Contractor to be considered as Commercially Proven, the Contractor must satisfy all insurance, financial, and bonding requirements of the Owner, and must have had at least 5 (five) years active experience in the commercial installation of the product bid. In addition, the Contractor must have successfully installed at least 1,000,000 feet of the same product bid in wastewater collection systems. Field Supervisor/Foreman: Minimum five (5) years as a foreman/superintendent for a cured-in-place lining crew (installing actual product included with this bid/project), and a minimum of 50,000 lineal feet of cured-in-place lining installed under his/her supervision. Such experience shall include the actual product, by trade name, CONTRACTOR proposes to install. Acceptable documentation of these minimum installations must be submitted to the Owner.
- C. For a product and installer to be Commercially Proven, the installer must own and operate a legally permitted permanent facility to impregnate the CIPP tubes. To ensure the Owner all installed products will meet the minimum product quality control standards set forth by the manufacture, all CIPP liners shall be impregnated by the approved product's licensed installer that is performing the work. No pre-impregnated CIPP products will be accepted from a third-party vendor. Bidders shall provide documentation of this facility with the bid.
- D Storm rehabilitation products submitted for approval must provide Third Party Test Results supporting the long term performance and structural strength of the product and such data shall be satisfactory to the Owner. Test samples shall be prepared so as to simulate installation methods and trauma of the product. No product will be approved without independent third party testing verification.
- E. Both the rehabilitation manufacturing and installation processes shall operate under a quality management system which is third-party certified to ISO 9001. Proof of certification shall be required for approval.
- F. If either the installer or the manufacturer cannot meet the experience and qualification requirements set forth above, Contractor may furnish a cash bond to Owner. The cash bond shall be in the amount of 50 percent of the total Bid price of the cured-in-place line segments, delivered in certified funds to Owner. Owner will hold the bond for a period of five years from the date of Final Acceptance of the Work by Owner.

1.07 SUBMITTALS: The Contractor shall submit the following submittal items.

- A. Product Data for Review:
1. Product properties, materials, and data sheets.
 - a) Flexural Strength ASTM D-790
 - b) Flexural Modulus ASTM D-790
 - c) Tensile Strength ASTM D-638
 - d) Tensile Modulus ASTM D-638
 - e) Corrosion Resistance ASTM F-1216
 - f) Impact Strength ASTM D-256, method A
 - g) Shear Strength ASTM D-732
 - h) Hardness (Barcol 33) ASTM D-2583
 - i) Std. Practice for Rehabilitation of existing Pipelines by Inversion and Curing of a Resin Impregnated Tube, ASTM F-1216,
 - j) Std. Practice for Rehabilitation of pipelines by pulled-in-place installation of a cured-in-place thermosetting resin pipe, ASTM F1743. (If applicable to the proposed reconstruction system)
 - k) Data from any other laboratory tests which demonstrate the properties, including long term properties, of the reconstruction system.
 2. Manufacturer's approval of designated installation contractor.
 3. Design Methodology: Describe and provide third party test data and documentation of the design calculations of the thickness recommendations of the finished reconstruction system. Include confirmation that the proposed reconstruction system will withstand the external pressures from ground water and any loads (depth, water table, soil type, traffic/non-traffic areas, etc.). Describe the conditions that will constitute fully deteriorated design calculations. Submit the empirical test data verifying the individual design calculations.
- B. Manufacturer's Certificates: Contractor shall furnish the following prior to shipment:
1. Affidavit of compliance with applicable standard.
 2. Structural Properties: Storm rehabilitation products submitted for approval must provide Third Party Test Results supporting the long term performance and structural strength of the product and such data shall be satisfactory to the Owner. Test samples shall be prepared so as to simulate installation methods and trauma of the product. No product will be approved without independent third party testing verification. Submit responsible third party test data to demonstrate compliance with the technical specifications pertaining to the proposed reconstruction system for each of the following properties (NOTE: Results shall be of coupons taken from samples obtained after installation).
 3. The rehabilitation product shall have ISO 9002 Certification or equal for its quality control and assurance programs. Proof of certification shall be required for approval.

C. One-Year Warranty.

PART 2: PRODUCTS:

2.01 PRODUCT REQUIREMENTS: This part governs materials for complete cured-in-place liner installations.

A. Liner Material and Cured Lining: The lining material shall be a polyester fiber felt tubing, lined on one side with polyethylene (lined on both sides for pull-in insertion method) and fully impregnated with a liquid thermosetting resin as specified. Lining thickness (actual): The Contractor shall submit a design schedule to the Engineer, reflecting industry standards for fully deteriorated pipe conditions. The polyester felt tubing, including the polyethylene covered felt and thermosetting resin, shall meet the liner's manufacturer's standards. The cured lining material shall conform to the minimum structural standards set forth herein.

Cured Liner	Standard	Results
Flexural Stress	ASTM D-790	4,500 psi
Modulus of Elasticity	ASTM D-790 (short term)	400,000 psi

B. Materials:

1. The liner tube shall meet the requirements of ASTM F-1216, Section 5.1, or ASTM F-1743, Section 5. The tube shall be constructed to withstand installation pressures, have sufficient strength to bridge missing pipe, and stretch to fit irregular pipe sections.
2. The wet out Tube shall have a uniform thickness that when compressed at installation pressures will meet or exceed the Design thickness.
3. The Tube shall be sewn to a size that when installed will tightly fit the internal circumference and length of the original pipe. Allowance should be made for circumferential stretching during inversion. Overlapped layers of felt in longitudinal seams that cause lumps in the final product shall not be utilized.
4. The outside layer of the Tube (before wet out) shall be coated with an impermeable, flexible membrane that will contain the resin and facilitate monitoring of resin saturation during the resin impregnation (wet out) procedure. The membrane coating shall not be subject to delamination after curing of the cured-in-place pipe (CIPP).

5. The Tube shall be homogeneous across the entire wall thickness containing no intermediate or encapsulated elastomeric layers. No material shall be included in the Tube that may cause delamination in the cured CIPP. No dry or unsaturated layers shall be evident.
6. The wall color of the interior pipe surface of the CIPP after installation shall be a light reflective color so that a clear detailed examination with closed circuit television inspection equipment can be made. The wall color and distribution of pigment shall be uniform, without splotches or mottling.
7. Seams in the Tube shall be stronger than the non-seamed felt.
8. The outside of the Tube shall be marked for distance at regular intervals along its entire length, not to exceed 5 ft. Such markings shall include the Manufacturers name or identifying symbol. The tubes must be manufactured in the USA.
9. Resin - The resin system shall be a corrosion resistant polyester, vinyl ester, or epoxy and catalyst system that when properly cured within the tube composite meets the requirements of ASTM F1216 and ASTM F1743, the physical properties herein, and those which are to be utilized in the Design of the CIPP for this project. The resin shall produce CIPP which will comply with the structural and chemical resistance requirements of this specification.

C. Structural Requirements:

1. The CIPP shall be designed as per ASTM F1216, Appendix X.1. The CIPP design shall assume no bonding to the original pipe wall.
2. The Contractor must have performed long-term testing for flexural creep of the CIPP pipe material installed by Contractor's Company. Such testing results are to be used to determine the Long-term, time dependent flexural modulus to be utilized in the product design. This is a performance test of the materials (Tube and Resin) and general workmanship of the installation and curing. A percentage of the instantaneous flexural modulus value (as measured by ASTM D-790 testing) will be used in design calculations for external buckling. The percentage, or the long-term creep retention value utilized, will be verified by this testing. Values in excess of 50% will not be applied unless substantiated by qualified third party test data. The materials utilized for the contracted project shall be of a quality equal to or better than the materials used in the long-term test with respect to the initial flexural modulus used in Design.
3. The Enhancement Factor 'K' to be used in 'Partially Deteriorated' Design conditions shall be assigned a value of 7. Application of Enhancement (K) Factors in excess of 7 shall be substantiated through independent test data.
4. The layers of the cured CIPP shall be uniformly bonded. It shall not be possible to separate any two layers with a probe or point of a knife blade so that the layers separate cleanly or the probe or knife blade moves freely between the layers. If separation of the layers occurs during testing of field samples, new samples will be cut from the work. Any reoccurrence may

cause rejection of the work.

- C. **Liner Length:** The length of the liner shall be that deemed necessary by the Contractor to effectively carry out the inversion and seal the liner at the inlet and outlet points. Unless indicated otherwise on the drawings, the liner shall terminate at manholes and not within the pipe. The Contractor shall verify the lengths in the field before cutting the liner to length. Individual inversion runs can be made over one or more access points as determined in the field by the Contractor and approved by the Owner.
- D. **Pre-Liner Membrane:** A pre-liner membrane shall be used where noted on the Bid Form or Drawings, in locations where heavy infiltration is present. Pre-liner membrane shall be a 3-ply laminate combining two layers of linear low-density polyethylene and a high-strength cord grid. Membrane shall have a permeance less than 0.040 grain/hour-sf-in. Hg. Pre-liner shall be Griffolyn TX-1200, or equal.

PART 3: INSTALLATION:

3.01 **INSPECTION AND TESTING:** Inspection and testing shall be performed by the Manufacturer's quality control personnel in conformance with applicable standards. Testing may be witnessed by Owner or approved independent testing laboratory. The Contractor shall provide three (3) copies of certified test reports indicating that material does conform to the specifications.

- A. **Chemical Resistance -** The CIPP shall meet the chemical resistance requirements of ASTM F1216, Appendix X2. CIPP samples for testing shall be of tube and resin system similar to that proposed for actual construction. It is required that CIPP samples with and without plastic coating meet these chemical testing requirements.
- B. **Hydraulic Capacity -** Overall, the hydraulic profile shall be maintained as large as possible. The CIPP shall have a minimum of the full flow capacity of the original pipe before rehabilitation. Calculated capacities may be derived using a commonly accepted roughness coefficient for the existing pipe material taking into consideration its age and condition.
- C. **CIPP Field Samples -** When requested by the Owner, the Contractor shall submit test results from field installations in the USA of the same resin system and tube materials as proposed for the actual installation. These test results must verify that the CIPP physical properties specified in Section 5.5 have been achieved in previous field applications. Samples for this project shall be made and tested as described in Section 10.1.

3.02 **PRE-INSTALLATION:**

- A. **Safety:** The Contractor shall carry out his operations in strict accordance with all OSHA and manufacturers' safety requirements. Particular attention is drawn to those

safety requirements involving working with scaffolding and entering confined spaces.

- B. Notice to Public : The Contractor shall notify the affected public at least 2 days, but no more than 14 days prior to televising, cleaning, or prepping a line segment in which they may be affected.
1. This notification, approved by Owner, should be in the form of door hangers and shall make the residents aware of the upcoming project and how it might affect them.
 2. This notice shall include a local telephone number of the Contractor.
 3. Also, the Contractor shall notify the public 24 hours before the actual inversion will take place.
 4. The notifications shall be distributed to all homeowners affected by repair, as well as resident's one segment upstream and downstream of the repair location.
 5. The Contractor shall personally contact any home or business which cannot be reconnected within the time stated on the written notice.
- C. Cleaning of Pipelines: Prior to any lining of a pipe so designated, it shall be the responsibility of the Contractor to remove internal deposits from the pipeline using accepted storm cleaning techniques.
1. The Contractor shall remove all internal debris from of the storm line that will interfere with the installation of CIPP.
 2. The Contractor shall properly dispose of all debris removed from the storms during the cleaning operation.
- D. Inspection of Pipelines: Inspection of pipelines shall be performed by experienced personnel trained in locating breaks, obstacles and service connections by closed circuit television. The interior of the pipeline shall be carefully inspected to determine the location and extent of any structural failures. The location of any conditions which may prevent proper installation of lining materials into the pipelines shall be noted so that these conditions can be corrected. A video recording Digital Format and suitable hardcopy log shall be kept and delivered to Owner when the lining work is complete.
- E. Line Obstructions: It shall be the responsibility of the Contractor to clear the line of all obstructions that will prevent the proper installation of the liner. Obstructions which cannot be removed by conventional cleaning methods may require an open cut point repair prior to liner installation. Open cut point repairs, if required prior to trenchless installation of liner pipe due to blockage or collapsed host pipe, shall be negotiated by the Owner and successful bidder. Said cost to be in addition to unit cost.
- F. Protective Measures: In order to reduce homeowner complaints of burnt grass, the Contractor shall provide protective measures (e.g. felt, blocks of wood) to create a barrier between the boiler hoses and the grass for each inversion.

3.03 INSTALLATION:

A. Wet Out

1. The Contractor shall designate a location where the uncured resin in the original containers and the unimpregnated liner will be serial vacuum impregnated prior to installation. The Contractor shall allow the Owner to inspect the materials and "wet out" procedure.
2. A resin and catalyst system compatible with the requirement of this method shall be used.
3. The quantity of resin used for the tube impregnation shall be sufficient to fill the volume of air voids in the tube with additional allowances for polymerization shrinkage and the loss of resin through cracks and irregularities in the original pipe wall.
4. A serial vacuum impregnation process shall be used. To insure thorough resin saturation throughout the length of the felt tube, the point of vacuum shall be no further than 25 feet from the point of initial resin introduction. After vacuum in the tube is established, a vacuum point shall be no further than 75 feet from the leading edge of the resin. The leading edge of the resin slug shall be as near to perpendicular as possible. A roller system shall be used to uniformly distribute the resin throughout the tube. If the Installer uses an alternate method of resin impregnation, the method must produce the same results. Any alternate resin impregnation method must be proven.

B. Inversion/Insertion Method:

1. The "wet out" liner shall be inserted through an existing manhole or other approved access by means of an inversion process and the application of a hydrostatic head sufficient to fully extend the liner to the next designated access point.
2. As an alternate, the wet-out tube may be inverted using air pressure, as set forth in ASTM F 1216-09 Par. 7.4.2.
3. The impregnated liner materials shall be inserted into the inversion tube with the impermeable plastic membrane side out. At the lower end of the inversion tube, the liner tube shall be turned inside out and attached to the inversion tube so that a leak-proof seal is created.
4. The inversion head will be adjusted to be of sufficient height to invert the liner to the next access point designated and to hold the liner snug to the pipe wall and to produce dimples at side connections and flared ends at the entrance and exit access points.
5. The use of a lubricant is recommended and if used, such lubricant shall be as approved by the liner manufacturer's standards.
6. The liner manufacturer's standards shall be closely followed during the elevated curing temperature so as not to overstress the felt fiber and cause damage or failure of the liner prior to curing. (In certain cases, the Contractor may elect to use a Top Inversion. In this method, the liner is pre-inverted to a distance that corresponds to the minimum inversion head and instead of attaching to an elbow at the base of the inversion tube; the liner is attached to a top ring).

C. Pull-In Method: CIPP installation shall be in accordance with ASTM F1743, Section 6. Temperature gauges shall be placed inside the tube at the invert level of each end to monitor the temperatures during the cure cycle.

D. Liner Curing

1. After inversion is completed, the Contractor shall supply a suitable heat source and water re-circulation equipment, or steam delivery equipment.
2. The equipment shall be capable of delivering hot water to the far end of the liner through a hose, which has been perforated per the liner manufacturer's recommendations, to uniformly raise the water temperature in the entire liner above the temperature required to effect a cure of the resin.
3. As an alternate method: the pipeline may be cured using steam circulation, as set forth in ASTM F 1216-09 Par. 7.6.2.
4. This temperature shall be determined by the resin/catalyst system employed. The heat source shall be fitted with suitable monitors to gauge the temperature of the incoming and outgoing heat exchanger circulating water.
5. Water temperature in the line during the cure period shall not be less than 180 degrees F or more than 200 degrees F as measured at the heat exchanger return line.
6. Initial cure shall be deemed to be completed when inspection of the exposed portions of the liner appear to be hard and sound. The cure period shall be of the duration recommended by the resin manufacturer, as modified for the inversion lining process, during which time the re-circulation of the water and cycling of the heat exchanger to maintain the temperature in the liner continues.

D. Cool-Down: The Contractor shall cool the hardened liner to a temperature below 100 degrees F before relieving the static head in the inversion tube. Cool-down may be accomplished by the introduction of cool water into the inversion tube to replace water being drained from a small hole made in the end of the liner at the downstream end. Care shall be taken in the release of the static head such that a vacuum will not be developed that could damage the newly installed liner. As an alternate: the cool-down may be accomplished by circulation of cool air. The cool-down process shall comply with the resin manufacturer's specifications.

3.04 FINISH: The finished lining shall be continuous over the entire length of an insertion run and be as free as commercially practicable from visual defects such as foreign inclusions, dry spots, pinholes and delamination. The lining shall be impervious and free of any leakage from the pipe to the surrounding ground or from the ground to the inside of the lined pipe. Any defects which will affect the integrity or strength of the lining shall be repaired at the Contractor's expense, in a manner mutually agreed by the Owner and the Contractor.

3.05 POST-INSTALLATION

A. Sealing Liner at Ends: If due to broken or misaligned pipe at the access point, the lining fails to make a tight seal, the Contractor shall apply a seal at that point. The seal

shall be of a resin mixture compatible with the liner.

- B. **Liner Trimming:** After the liner has been cured, the liner shall be trimmed entering and exiting the manhole, so that it is nearly flush with the manhole wall. Also, a V-notch shall be cut in the crown of the liner in the downstream manhole, so as to reduce future wear on television cables or cleaning equipment. For each inversion of 2 or more line segments using a single liner, the liner should be cut flush with the trough at the intermediate manhole(s), so that there is no ponding on the bench of the manhole(s). If additional line segments enter these intermediate manhole(s), the liner should not obstruct the flow from these lines.
- C. **Liner Testing:**
1. The water tightness of the liner shall be gauged while the liner is curing and under a positive head (or steam pressure).
 2. For each work order released, one CIPP sample for each diameter shall be prepared and physical properties tested in accordance with ASTM F1216 or ASTM F1743, Section 8, using either method proposed. The flexural properties must meet or exceed the values listed in Table 1 of the applicable ASTM.
 3. After the work is completed, the Contractor will provide the Owner with a video recording showing both the before lined and after lined conditions, including the restored connections. Visual inspection of the CIPP shall be in accordance with ASTM F1743, Section 8.6.
- D. **Restoration:** Upon completion of the installation work and after required testing indicates the lining is acceptable; the Contractor shall clean up the project area affected by the work. The Contractor shall restore the project site to conditions not less than those existing prior to his entry thereon, unless otherwise required by these specifications.
1. The Contractor shall coordinate surface restoration work with the affected private property owners.
 2. Private property over which the Owner has prior rights (i.e., utility easement, storm easement) and/or has obtained rights-of-way, licenses and/or agreements from the property owner to allow construction of a storm pipeline and appurtenances, shall be restored in conformance with these Contract Documents.
 3. Public property shall be restored with strict adherence to the requirements of the Contract Documents.

END OF SECTION 02532

CITY OF RIVERSIDE, MISSOURI

APPLICATION FOR TEMPORARY CATERING LICENSE

revised May 14, 2004

A temporary catering license authorizes a qualifying applicant to sell liquor by the drink at an establishment or location which is not otherwise licensed for such sales and at which alcohol is not normally served. Riverside City Code requires that an applicant seeking a temporary catering license must already be licensed to sell liquor by the drink by the State of Missouri and also, with limited exception, by Riverside or another Missouri municipality. This license application should be completed by the party or entity holding an existing license and not by the party or entity hiring or engaging the already licensed applicant.

Submit in Duplicate

APPLICANT INFORMATION

Name of Applicant: KC DAQUIRI SHOP

If not an individual, name of contact person: KINLEY STRICKLAND

Address: 1116 GRAND BLVD
KCMO 64106

Telephone: 

If applicant is an individual, provide identification: 

The Applicant is licensed by the State of Missouri to sell liquor by the drink: YES or NO

Local Jurisdiction by which Applicant is licensed to sell liquor by the drink:
KANSAS CITY MISSOURI

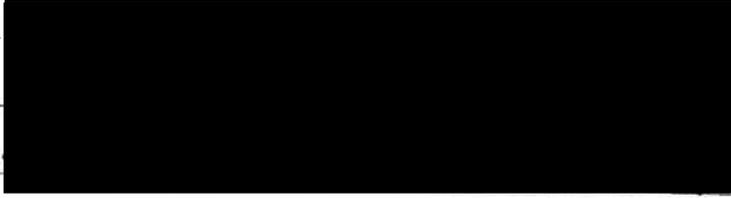
Check here if Applicant licensed to sell liquor by the Missouri Gaming Commission: _____

[see next page]

EVENT INFORMATION

Name of Individual, Organization or Entity Sponsoring Event: iPICKLE NATION

If not an individual, name of contact person: JANA E MELVIN

Address of Individual 

Telephone: 913 

Address or Location of Event: EH YOUNG RIVERFRONT PARK, 1001 ARGOSY PKWY, RIVERSIDE, MO 64501

Owner of Location or Premises where Event will be held: CITY OF RIVERSIDE

Contact Name and Telephone for Owner of Location/Premises: LORI BOJJI - 816.741.4172

Date(s) Event is to be Held: OCT 31 2020 11am
(Event may not be more than 120 hours in total length)

Date on which Event will End and License will Terminate: OCT 31, 2020 7pm

PLEASE ATTACH THE FOLLOWING TO THIS APPLICATION:

1. Copy of current liquor license certificate from the State of Missouri
2. Copy of current liquor license certificate from local municipality
3. If licensed by Missouri Gaming Commission, copy of such license certificate
4. License Fee: \$15.00 multiplied by number of Days for Event: _____

SELECT REGULATIONS AND RESTRICTIONS

The following includes some, but not all, of the Regulations and Restrictions applicable to temporary catering licensees. All such licensees must comply with each and every regulation and restriction of the Riverside City Code.

- A. The sale or consumption of alcoholic beverages authorized by issuance of the license herein applied for at the function, occasion or event shall only take place during the hours at which alcoholic beverages may lawfully be sold or served upon premises licensed to sell alcoholic beverages for on-premises consumption, or at hours specified by the Liquor Commission or its delegates.

- B. Any license issued hereunder does not allow or authorize package sales of alcoholic beverages.
- C. No temporary catering license shall be issued for any function, event or occasion where an admission charge is made at the entrance or at the time thereof, except where the event is held strictly and solely by a charitable, religious, civic, service or professional organization which has had a preexisting membership for a reasonable time prior to the application for the license.

I HEREBY STATE, ACKNOWLEDGE AND AFFIRM THAT I HAVE PERSONAL KNOWLEDGE OF THE INFORMATION CONTAINED IN THIS APPLICATION AND THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT AND THAT THE I HAVE READ THE PROVISIONS OF THE CITY CODE REGULATING THE SALE OF LIQUOR IN THE CITY OF RIVERSIDE.



 Signature of applicant or, if not an individual, signature of president of corporation, partner of partnership, member of LLC or authorized agent of other entity
 10/6/2020

 Date

* * * * *

FOR USE BY CITY ONLY – PLEASE DO NOT MARK BELOW THIS LINE

DATE RECEIVED: _____	DATE OF COPY TO PUB. SAFETY _____
FEE PAID: _____	
MISSOURI LICENSE? YES or NO	DATE LICENSE VALID _____
LOCAL LICENSE? YES or NO	DATE LICENSE EXPIRES _____
GAMING COMMISSION? YES or NO	

MISSOURI - DIVISION OF ALCOHOL AND TOBACCO CONTROL - LICENSE

THIS LICENSE MUST BE POSTED ON THE PREMISES IN FULL PUBLIC VIEW

RETAIL LIQUOR BY DRINK	258972	\$300.00
EXTENDED HOURS	260677	\$300.00
SUNDAY BY DRINK	258973	\$200.00

EXPIRATION DATE: JUNE 30, 2021

EFFECTIVE DATE: AUGUST 27, 2020 JACKSON
BUS. STRUCTURE: LMTD LIABILITY
MANAGING OFFICER OR PARTNERS: HAROLD K STRICKLAND

SPECIAL PERMITS:

ALL OF THE FIRST FLOOR OF A BUILDING, INCLUDING EAST PATIOS,
1116 GRAND BLVD., KANSAS CITY, MO.

RENEWAL NOTICES are mailed annually in March. It's the licensee's responsibility to pay the required fee by MAY 1ST of each calendar year. Late fees will be assessed for late renewal after MAY 1ST.

Sandra K. Karsten

DIRECTOR OF PUBLIC SAFETY

D E Taylor

SUPERVISOR OF ALCOHOL AND TOBACCO CONTROL

DAIQUIRI SHOP KC LLC, THE
KC DAIQUIRI SHOP
1116 GRAND BLVD.
KANSAS CITY, MO 641062301

LICENSE NOT TRANSFERABLE



KANSAS CITY
MISSOURI

CITY OF KANSAS CITY, MISSOURI REGULATED INDUSTRIES DIVISION RETAIL LIQUOR BY THE DRINK

2021
THIS LICENSE IS NON-TRANSFERABLE AND MUST BE
DISPLAYED IN A PROMINENT LOCATION

LICENSE NUMBER	DATE ISSUED	LICENSE EXPIRES	SQ FT	MANAGING OFFICER
10043295-04-2020	08/01/2020	08/31/2021	N/A	Harold Strickland (owner)

OWNER NAME AND ADDRESS

Daiquiri Shop KC LLC
1116 GRAND BLVD
KANSAS CITY, MO 64106

ESTABLISHMENT NAME AND ADDRESS

KC Daiquiri Shop
1116 GRAND BLVD
KANSAS CITY, MO 64106

TYPE OF LICENSE

RI - Full Drink - KCMo
RI - By the Drink - KCMO -
Extended Hours
RI - Sunday Sales By Drink -
KCMO
RI - Dance Floor - Yearly

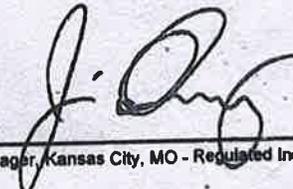
RI - Full Drink - Jackson County
RI - Sunday - Jackson County
RI - By the Drink - Jackson -
Extended Hours

ADDITIONAL INFO

Exterior Patios: East, Dancing, DJ, Live Music, and TAVERN

This license to operate the above mentioned establishment is issued for the establishment type shown above in accordance with the City of Kansas City, Missouri Code of Ordinances, Chapter 12. This license may be suspended or revoked by the Director of NHSD, Division of Regulated Industries for cause. This license is granted on the condition that the person and/or establishment named on the license will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of Missouri and the City of Kansas City, Missouri that pertain to the above mentioned establishment and will be available for on-site inspection during normal business hours.

City of Kansas City, MO; Regulated Industries Division; 636 Woodland, Suite 2101; Kansas City, MO 64106



Manager, Kansas City, MO - Regulated Industries Division

Riverside Public Works

Reporting Dates September 2020

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Banner Installation or removal	1	2.00	\$35.33	\$125.00	\$0.00	\$0.00	\$0.00	\$160.33
Bill signing office duties mail	1	0.25	\$10.35	\$12.50	\$0.00	\$0.00	\$0.00	\$22.85
Building Maintenance	6	25.00	\$467.98	\$725.00	\$0.00	\$0.00	\$0.00	\$1,192.98
Cleaning Vehicles	2	1.75	\$31.40	\$248.50	\$0.00	\$0.00	\$0.00	\$279.90
Comp Time Leave	5	22.50	\$396.33	\$0.00	\$0.00	\$0.00	\$0.00	\$396.33
Data Entry	2	2.00	\$84.13	\$0.00	\$0.00	\$0.00	\$0.00	\$84.13
Debris cleanup at Public Works -	2	2.50	\$79.36	\$238.00	\$0.00	\$0.00	\$0.00	\$317.36
Director Duties	17	121.50	\$5,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,346.00
Doctor Visit	2	5.75	\$97.61	\$0.00	\$0.00	\$0.00	\$0.00	\$97.61
Electrical	17	43.50	\$872.09	\$1,060.00	\$0.00	\$6.00	\$0.00	\$1,938.09
Equip Maint	14	28.00	\$576.31	\$1,265.50	\$6.21	\$0.00	\$0.00	\$1,848.02
Flag raising and lowering	6	5.50	\$96.49	\$206.25	\$0.00	\$0.00	\$0.00	\$302.74
Generator Maintenance	2	0.50	\$20.70	\$25.00	\$0.00	\$0.00	\$0.00	\$45.70
Grounds Maint.	11	8.50	\$332.03	\$385.00	\$0.00	\$0.00	\$0.00	\$717.03
Heating and Air Conditioning Maint	1	0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
Holiday	1	56.00	\$1,413.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,413.60
HVAC in house maintenance	7	17.50	\$386.03	\$575.00	\$0.00	\$0.00	\$0.00	\$961.03
Irrigation check and fix	7	3.50	\$144.90	\$150.00	\$0.00	\$8.50	\$0.00	\$303.40
Meeting	8	19.50	\$813.02	\$380.00	\$0.00	\$0.00	\$0.00	\$1,193.02
Mowing	135	395.25	\$8,086.18	\$36,001.75	\$0.00	\$0.00	\$0.00	\$44,087.93
Mowing inspections and monitoring	6	5.25	\$219.35	\$217.50	\$0.00	\$0.00	\$0.00	\$436.85
Office Public Works	22	99.00	\$4,153.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,153.68
Parts lookup	1	1.00	\$42.73	\$0.00	\$0.00	\$0.00	\$0.00	\$42.73
Parts Run	16	30.00	\$619.44	\$790.00	\$0.00	\$0.00	\$0.00	\$1,409.44
Plumbing Maintenance	2	3.50	\$70.76	\$100.00	\$0.00	\$0.00	\$0.00	\$170.76
Pool Maintenance	7	12.00	\$286.83	\$225.00	\$0.00	\$0.00	\$0.00	\$511.83
Power Wash	2	10.00	\$172.60	\$225.00	\$0.00	\$0.00	\$0.00	\$397.60
Restroom check and cleanup	13	14.00	\$255.69	\$412.50	\$0.00	\$0.00	\$0.00	\$668.19
Schedule Manpower/Directions	1	1.00	\$43.37	\$10.00	\$0.00	\$0.00	\$0.00	\$53.37
Shop Maint	6	13.50	\$256.18	\$125.00	\$0.00	\$0.00	\$0.00	\$381.18
Sick	1	5.00	\$87.40	\$0.00	\$0.00	\$0.00	\$0.00	\$87.40
Stock Supplies for Custodians	5	13.00	\$235.52	\$325.00	\$0.00	\$0.00	\$0.00	\$560.52
Street Signs / Maint	1	2.00	\$34.96	\$150.00	\$0.00	\$0.00	\$0.00	\$184.96
Street Sweeping	7	19.00	\$339.39	\$1,746.50	\$0.00	\$0.00	\$0.00	\$2,085.89
Trail Maint	5	3.75	\$65.33	\$370.25	\$0.00	\$0.00	\$0.00	\$435.58
Transport employees or equipment	7	8.00	\$282.60	\$373.50	\$0.00	\$0.00	\$0.00	\$656.10
Trash Pick Up	47	83.50	\$1,634.01	\$2,693.75	\$0.00	\$0.00	\$0.00	\$4,327.76
Trash Route Inspection	2	2.00	\$88.00	\$40.00	\$0.00	\$0.00	\$0.00	\$128.00
Tree Trimming	4	1.50	\$62.10	\$60.00	\$0.00	\$883.00	\$0.00	\$1,005.10
Vacation	8	64.00	\$1,135.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.52
Vandalism/Theft Work	4	6.50	\$137.84	\$157.50	\$0.00	\$0.00	\$0.00	\$295.34
Water feature maint	9	23.50	\$471.37	\$655.00	\$0.00	\$0.00	\$0.00	\$1,126.37
Weed eating only	1	4.00	\$69.04	\$54.00	\$0.00	\$0.00	\$0.00	\$123.04
Winterize	2	15.00	\$291.60	\$375.00	\$0.00	\$0.00	\$0.00	\$666.60
Tasks:	44	426	1,201.00	\$50,503.00	\$6.21	\$900.50	\$0.00	\$81,754.79
			\$30,345.08					

Riverside Fire Rescue

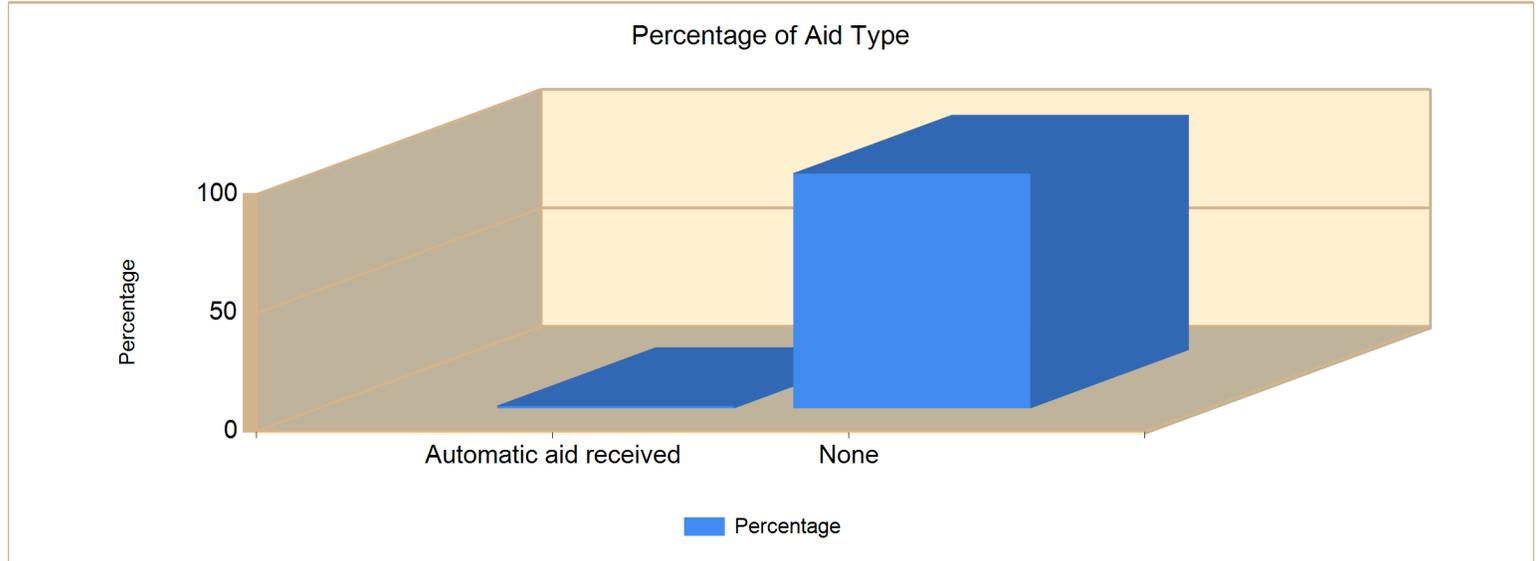
Riverside, MO

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Count of Aid Given and Received for Incidents for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020



AID TYPE	TOTAL	% of TOTAL
Automatic aid received	1	0.9%
None	114	99.1%

Only REVIEWED incidents included



Riverside Fire Rescue

Riverside, MO

This report was generated on 10/6/2020 12:59:56 PM



Average Response Time per Station for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020



STATION	AVERAGE RESPONSE MM:SS (Dispatch to Arrived)
1 - HQ-Riverside Fire Department	4:41

AVERAGE RESPONSE TIME calculated from the average time difference between DISPATCH and ARRIVED times on Basic Info 4. Only REVIEWED incidents included.



Riverside Fire Rescue

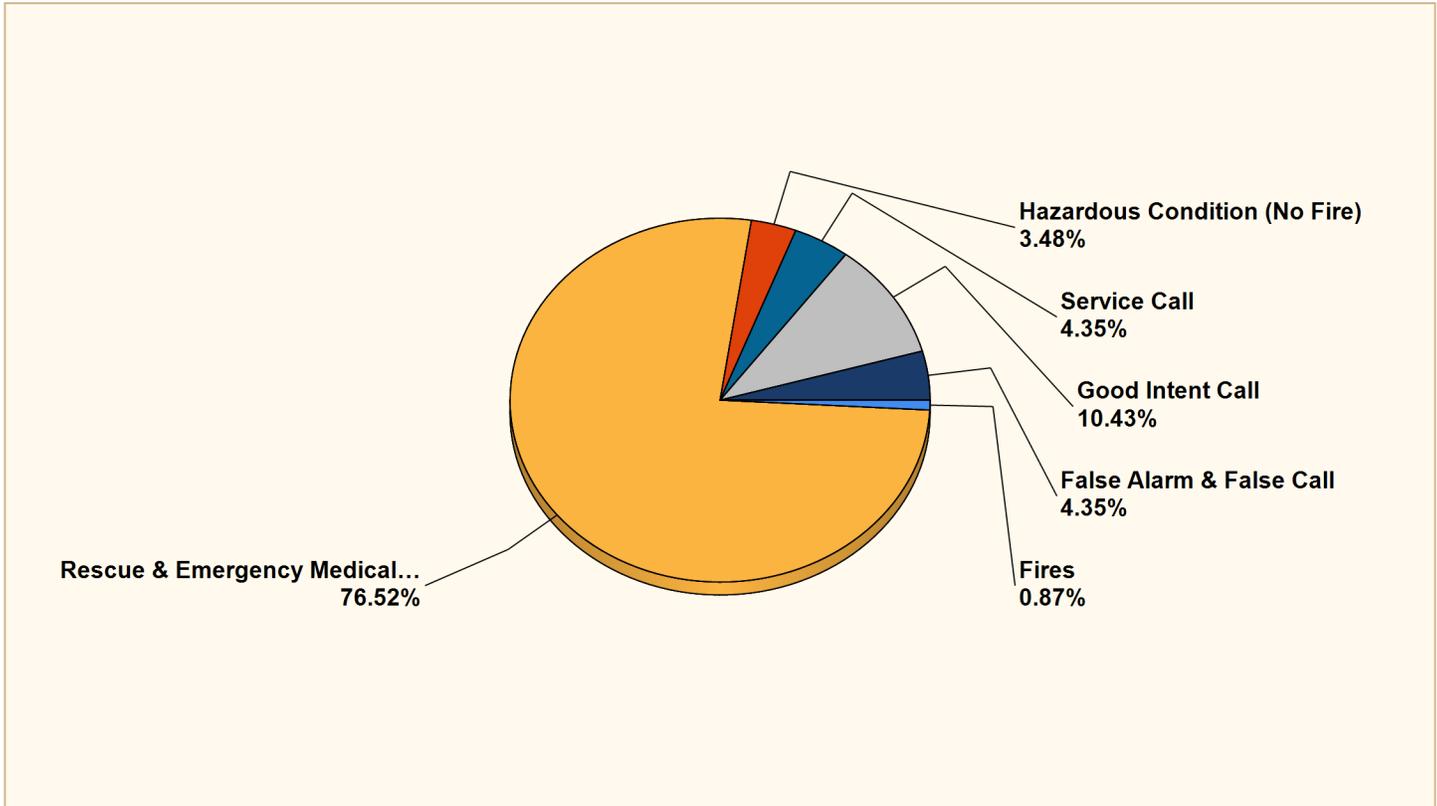
Riverside, MO

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2020 | End Date: 09/30/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	1	0.87%
Rescue & Emergency Medical Service	88	76.52%
Hazardous Condition (No Fire)	4	3.48%
Service Call	5	4.35%
Good Intent Call	12	10.43%
False Alarm & False Call	5	4.35%
TOTAL	115	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
143 - Grass fire	1	0.87%
311 - Medical assist, assist EMS crew	13	11.3%
321 - EMS call, excluding vehicle accident with injury	73	63.48%
322 - Motor vehicle accident with injuries	2	1.74%
411 - Gasoline or other flammable liquid spill	2	1.74%
412 - Gas leak (natural gas or LPG)	1	0.87%
440 - Electrical wiring/equipment problem, other	1	0.87%
500 - Service Call, other	1	0.87%
542 - Animal rescue	1	0.87%
553 - Public service	2	1.74%
554 - Assist invalid	1	0.87%
611 - Dispatched & cancelled en route	6	5.22%
622 - No incident found on arrival at dispatch address	4	3.48%
631 - Authorized controlled burning	1	0.87%
651 - Smoke scare, odor of smoke	1	0.87%
736 - CO detector activation due to malfunction	2	1.74%
742 - Extinguishing system activation	1	0.87%
745 - Alarm system activation, no fire - unintentional	2	1.74%
TOTAL INCIDENTS:	115	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Riverside Fire Rescue

Riverside, MO

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Completed Inspections by Zone by Inspection Type by Inspection Result for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020

ZONE: 01

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED
Consulation- site	3	3
Consultation General	1	1
Inspection Under ground fire mains	3	3
Plan Review MEP	1	1
Plan Review General	1	1
Plan Review Interor Finish	1	1
TOTAL	10	10

ZONE: 03

INSPECTION TYPE	COMPLETED INSPECTIONS	NO VIOLATIONS NOTED
Consulation- site	1	1
Consultation General	1	1
Inspection Under ground fire mains	2	2
Plan Review Fire Alarm	1	1
Plan Review Fire Sprinkler System	1	1
TOTAL	6	6

GRAND TOTAL	16	16
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Riverside Fire Rescue

Riverside, MO

This report was generated on 10/5/2020 6:33:53 PM



Count of Overlapping Incidents for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020

# OVERLAPPING	% OVERLAPPING	TOTAL
15	13.04	115

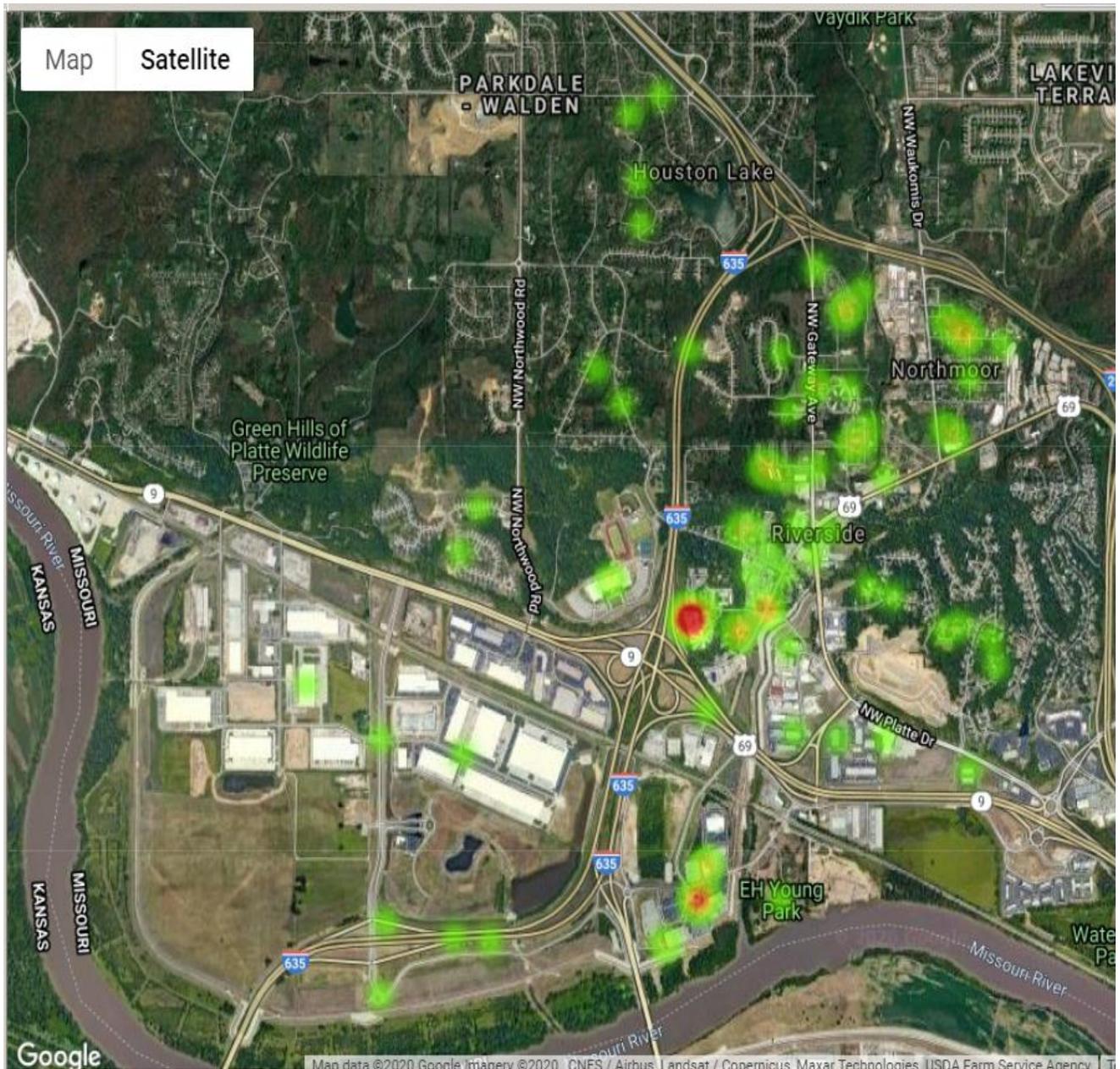
OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
9/6/2020					
9/6/2020 4:55:52 AM	9/6/2020 5:17:45 AM	2020-0907	622	HQ-Riverside Fire Department	Riverside 2
9/6/2020 5:15:54 AM	9/6/2020 5:27:36 AM	2020-0908	311	HQ-Riverside Fire Department	Riverside 1
9/8/2020					
9/8/2020 1:38:45 PM	9/8/2020 2:22:50 PM	2020-0918	321	HQ-Riverside Fire Department	Riverside 1
9/8/2020 1:42:38 PM	9/8/2020 2:08:34 PM	2020-0919	311	HQ-Riverside Fire Department	Riverside 1
9/8/2020 1:45:06 PM	9/8/2020 1:46:01 PM	2020-0920	611	HQ-Riverside Fire Department	Riverside 1
9/10/2020					
9/10/2020 8:28:24 PM	9/10/2020 8:55:46 PM	2020-0931	321	HQ-Riverside Fire Department	Riverside 1
9/10/2020 8:50:30 PM	9/10/2020 9:10:32 PM	2020-0932	311	HQ-Riverside Fire Department	Riverside 1
9/20/2020					
9/20/2020 8:33:01 PM	9/20/2020 8:56:58 PM	2020-0964	321	HQ-Riverside Fire Department	Houston Lake
9/20/2020 8:53:22 PM	9/20/2020 9:12:01 PM	2020-0965	321	HQ-Riverside Fire Department	Riverside 1
9/23/2020					
9/23/2020 4:09:37 PM	9/23/2020 4:25:52 PM	2020-0975	321	HQ-Riverside Fire Department	Riverside 1
9/23/2020 4:21:49 PM	9/23/2020 4:47:26 PM	2020-0976	321	HQ-Riverside Fire Department	Riverside 1
9/26/2020					
9/26/2020 2:18:38 PM	9/26/2020 2:44:15 PM	2020-0989	321	HQ-Riverside Fire Department	Northmoor
9/26/2020 2:44:12 PM	9/26/2020 3:10:07 PM	2020-0990	321	HQ-Riverside Fire Department	Riverside 2
9/28/2020					
9/28/2020 3:54:11 PM	9/28/2020 4:21:59 PM	2020-0998	321	HQ-Riverside Fire Department	Riverside 1
9/28/2020 3:56:37 PM	9/28/2020 4:08:40 PM	2020-0999	311	HQ-Riverside Fire Department	Northmoor

Percentage of incidents overlapping from total incidents in month, year. Compared incident time range as either Alarm to Cancel or Alarm to Clear for incidents that have either Cancel or Clear time recorded. Reviewed calls only. Group by date. Displays date, incident number, incident type (numeric only), zone, and station.



Sept. 2020 Heat map Showing call locations.

The red spots show the area where we ran the majority of our calls.



Riverside Fire Rescue

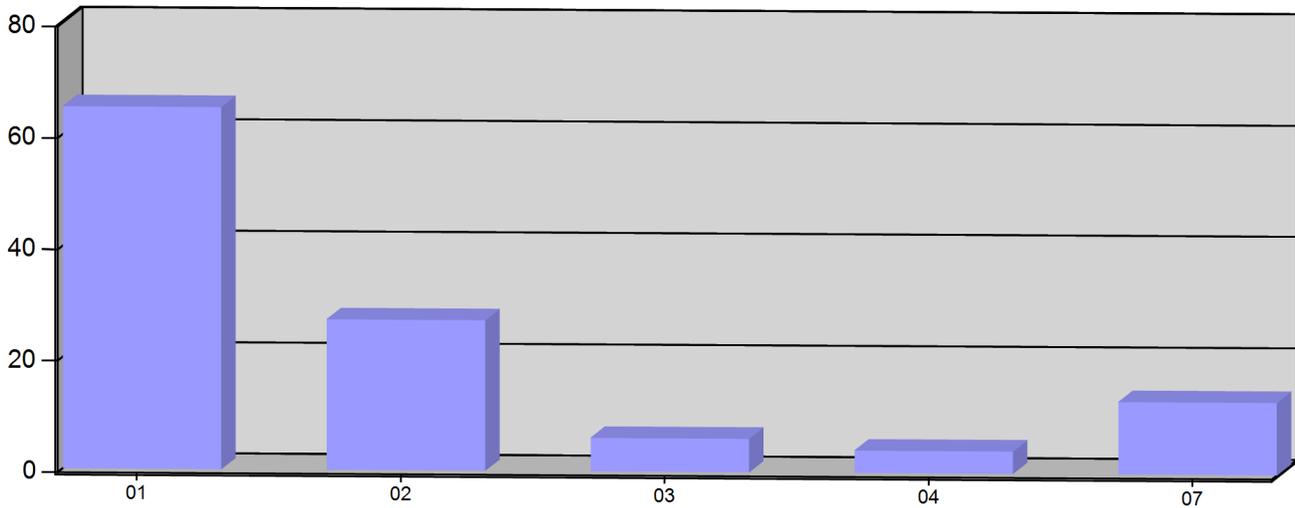
Riverside, MO

This report was generated on 10/5/2020 6:27:18 PM



Incident Count per Zone for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020



ZONE	# INCIDENTS
01 - Riverside 1	65
02 - Riverside 2	27
03 - Riverside 3	6
04 - Houston Lake	4
07 - Northmoor	13

TOTAL: 115

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Archived Zones cannot be unarchived.



Riverside Fire Rescue

Riverside, MO

This report was generated on 10/5/2020 6:36:25 PM



Incident Statistics

Start Date: 09/01/2020 | End Date: 09/30/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		88	
FIRE		27	
TOTAL		115	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
0	0	0	0
P1	52	60	60
Q1	8	9	10
R1	8	8	8
TOTAL	68	77	78
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
736 - CO detector activation due to malfunction		2	
TOTAL		2	
MUTUAL AID			
Aid Type		Total	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
15		13.04	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
HQ-Riverside Fire Department	0:04:40	0:04:48	
AVERAGE FOR ALL CALLS		0:04:41	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
HQ-Riverside Fire Department	0:01:20	0:02:06	
AVERAGE FOR ALL CALLS		0:01:28	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Riverside Fire Rescue		16:39	

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



Riverside Fire Rescue

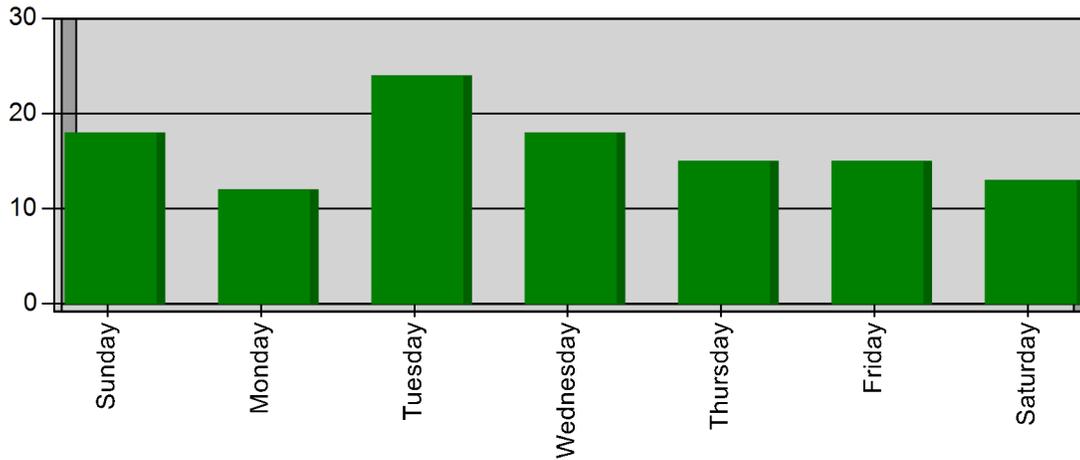
Riverside, MO

This report was generated on 10/5/2020 6:28:04 PM



Incidents by Day of the Week for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020



DAY OF THE WEEK	# INCIDENTS
Sunday	18
Monday	12
Tuesday	24
Wednesday	18
Thursday	15
Friday	15
Saturday	13

TOTAL 115

Only REVIEWED incidents included



Riverside Fire Rescue

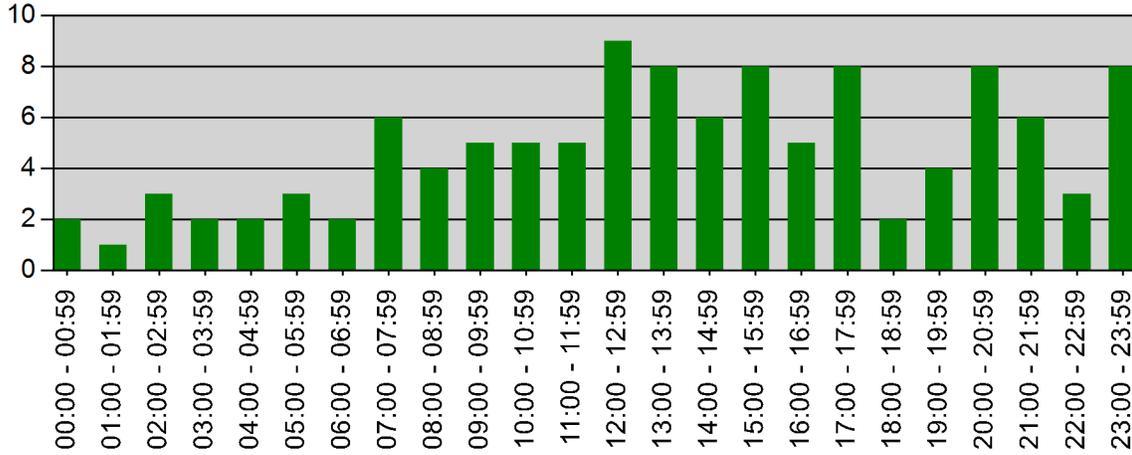
Riverside, MO

This report was generated on 10/5/2020 6:26:21 PM



Incidents by Hour for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020



Hour	# of CALLS
00:00 - 00:59	2
01:00 - 01:59	1
02:00 - 02:59	3
03:00 - 03:59	2
04:00 - 04:59	2
05:00 - 05:59	3
06:00 - 06:59	2
07:00 - 07:59	6
08:00 - 08:59	4
09:00 - 09:59	5
10:00 - 10:59	5
11:00 - 11:59	5
12:00 - 12:59	9
13:00 - 13:59	8
14:00 - 14:59	6
15:00 - 15:59	8
16:00 - 16:59	5
17:00 - 17:59	8
18:00 - 18:59	2

Only REVIEWED incidents included



HOUR	# of CALLS
19:00 - 19:59	4
20:00 - 20:59	8
21:00 - 21:59	6
22:00 - 22:59	3
23:00 - 23:59	8

Only REVIEWED incidents included



Riverside Fire Rescue PR

Riverside, MO



PR Sept. 2020

Activity Codes: PR - Public Relations |

STATION	Amount	NOTES
HQ - Riverside Fire Dept	3	Public Relations events

Displays all Daily Log Items for the provided DATE RANGE and ACTIVITY CODE.

Riverside Fire Rescue

Riverside, MO

This report was generated on 10/5/2020 6:33:12 PM



Incident Count for All Calls (All Statuses) for Agency for Date Range

Start Date: 09/01/2020 | End Date: 09/30/2020

AGENCY	# INCIDENTS
Riverside Fire Rescue	115

This report includes all Incomplete, Complete and Reviewed Incidents for all incident types, NOT just Reviewed Incidents.



Riverside Fire Rescue

Riverside, MO

Training

Sept. 2020 Hours Training

Total Training Hours
304 hours



Displays the total training hours per for each of the selected Training Codes. NOTE that this report only applies to accounts that are set to Track Hours by Training Code. Archived Training Codes are not included in this report. This report



ACTIVITY REPORT: September 2020



328

COMMUNITY-GENERATED
CALLS FOR SERVICE

656

SELF-INITIATED CALLS
FOR SERVICE

443

911 CALLS TAKEN



23

CRIMINAL CITATIONS
ISSUED

213

REPORTS TAKEN

43

ARRESTS MADE



14

MOTOR VEHICLE
CRASHES

139

TRAFFIC CITATIONS
ISSUED

3

DRIVING WHILE
INTOXICATED

**2020 Riverside Police Department
Activity Report**

PATROL	Reported Part I Crimes	Reported Part II Crimes	Traffic Citations Issued	DUI Arrests	All Other Citations Issued	All Other Arrests Made	Calls For Service	Self Initiated Activities	Reports Written	POP Activities
January	16	32	151	3	8	80	331	632	210	1
February	17	49	234	1	17	111	303	757	219	2
March	25	41	141	3	20	69	279	620	204	1
April	21	23	70	1	13	19	181	397	189	1
May	11	17	146	2	9	34	254	508	150	2
June	14	41	85	1	19	41	319	401	152	2
July	27	37	85	0	16	38	442	531	180	2
August	17	54	159	6	29	45	305	814	208	3
September	23	60	139	3	23	43	328	656	213	2
October										
November										
December										
Year Total	171	354	1,210	20	154	480	2,742	5,316	1,725	16

K-9	Searches Conducted		Searches with Positive Results			Mutual Aid	Self Initiated Activities	Calls for Service	Arrests Made	Training Hours
	Schools	Other	Drugs	People	Other					
January	0	2	0	0	0	2	50	30	4	24
February	0	4	3	0	0	2	72	23	6	16
March	1	3	3	0	0	3	35	33	1	16
April	0	1	1	0	0	0	0	0	0	0
May	0	3	1	0	0	5	7	40	1	8
June	0	9	7	0	0	0	8	50	5	8
July	0	2	2	0	0	1	4	55	1	6
August	0	5	3	0	0	0	10	50	0	3
September	0	9	4	0	0	3	16	70	2	6
October										
November										
December										
Year Total	1	38	24	0	0	16	202	351	20	87

CRIMINAL INVESTIGATION UNIT	Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptionally Cleared	Reports Written
			State	Municipal					
January	25	25	11	0	6	13	4	5	77
February	18	18	13	0	10	9	2	2	55
March	28	28	15	0	12	15	2	5	66
April	17	17	3	1	7	7	0	1	58
May	11	11	4	1	9	10	2	0	60
June	8	8	11	0	7	3	4	1	40
July	34	34	6	0	7	8	0	2	77
August	49	49	6	0	14	7	4	4	58
September	24	24	6	1	12	6	0	1	67
October									
November									
December									
Year Total	214	214	75	3	84	78	18	21	558

SCHOOL RESOURCE OFFICER	Arrests	Reports Written	Classes Taught	External Community Relations Activities	POP Activities
February	1	26	0	0	0
March	1	15	4	0	0
April	NA	NA	NA	NA	NA
May	NA	NA	NA	NA	NA
June	NA	NA	NA	NA	NA
July	NA	NA	NA	NA	NA
August	NA	NA	NA	NA	NA
September	0	7	0	0	0
October					
November					
December					
Year Total	2	64	4	0	0

Communications Unit	Admin Telephone Calls Answered	911 Telephone Calls Answered	Warrants Validated	CRNs Issued	Criminal History Checks (REJIS, Mules)	Reports Processed	Background Checks Completed	Pet License Tags Sold	Walk-In Reports Written	Missing Property Validations	
										Autos	Others
January	2,018	328	148	240	56,119	533	11	18	6		
February	2,389	426	180	340	61,565	623	11	7	1	1	138
March	2,017	352	142	238	39,978	770	9	4	2	0	81
April	1,683	253	32	166	20,047	299	14	1	0	4	83
May	1,689	312	94	125	34,393	312	15	0	1	2	82
June	2,066	417	543	167	63,447	1208	20	1	0	5	84
July	2,333	525	408	205	51,270	4748	20	3	2	1	84
August	1,931	424	389	203	65,299	5345	14	1	1	3	83
September	2596	443	252	224	52,855	3518	2	1	2	2	81
October											
November											
December											
Year Total	18722	3480	2188	1908	444973	17356	116	36	15	18	716



**2950 NW Vivion Road
Riverside, Missouri 64150**

MEMO DATE: October 16, 2020
AGENDA DATE: October 20, 2020
TO: Mayor and Board of Aldermen
FROM: Mike Duffy
RE: Community Development Department September 2020

CODES: Violations Observed: 22
Violations Resolved: 18
Notices Sent: 2
Signs Removed: 6
Citations Issued: 0

PERMITS: Building Residential-4
Commercial- 2
Electrical-1
Fence-1
Sign-1
Right-of-Way-7
Total-16

Animal Control: Animal Complaints: 25
Self-Initiated Calls: 19
Animals Returned to Owner: 2
Impounded Domestic Animals: 2
Impounded Wild Animals: 2
Verbal Warnings: 4
Uniform Citations: 8

P&Z ACTIVITY: None