BIDDER'S CHECKLIST

This checklist shall be included as the first page of the submitted bidding documents. As outlined in article 7 of the Bid Form the following items shall be included with the submitted bidding documents:

V	-	Properly Executed Bid Form (Including the acknowledgement of all Addenda)
V	A.	Required Bid security in the form of Bid Bond (EJCDC No. C-430) or Certified Check (circle type of security provided); Bid Bond shall include an executed Power of Attorney.
V	B1.	Identification of Minority Business Participation
V	B2.	Affidavit A, Listing of Good Faith Efforts; or Affidavit B, Intent to Perform Contract with Own Workforce

BID FORM

Project: Priority Sewer Rehabilitation Project – 2019

Bid From: Insituform Technologies, LLC

TABLE OF CONTENTS

Pa	age
rticle 1 – Bid Recipient	1
rticle 2 – Bidder's Acknowledgements	1
rticle 3 – Bidder's Representations	
rticle 4 – Bidder's Certification	
rticle 5 – Basis of Bid	
rticle 6 – Time of Completion	3
rticle 7 – Attachments to this Bid	4
rticle 8 – Defined Terms	
ticle 9 – Bid Submittal	

ARTICLE 1 - BID RECIPIENT

1.01 This Bid is submitted to:

TOWN OF APEX P.O. BOX 250, 73 HUNTER STREET APEX, NC 27502-0250

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

- 3.01 In submitting this Bid, Bidder represents that:
 - A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum, Date

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related

- reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.
- K. Bidder will submit written evidence of its authority to do business in the state where the Project is located not later than the date of its execution of the Agreement.

ARTICLE 4 - BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 - BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	CIPP Rehabilitation of 8" Sewer	LF	8,020	26.50	\$ 212,530. co
2	CIPP Rehabilitation of 10" Sewer	LF	60	45.00	\$ 2,700.00
3	Cut Intruding Services Using Robotic Cutter	EA	3	360, "	\$ 900.00
4	Reinstate Service Using Robotic Cutter and Brush Smooth	EA	91	118.80	\$ 10,810.80
5	Trim Host Pipe at Service Connection Prior to Installing CIPP Liner	EA	1	1,000.	\$ 1,000,00
6	Install CIPP Service Lateral Seal with 8" or 10" Main Line Connection (including approx. 1-foot of lateral liner)	EA	88	,	\$ 164,155.20
7	Remove Concrete from Manhole Invert	EA	3.0	350.°°	\$ 1,050.00
Total of All Unit Price Bid Items					\$ 393,146.00

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

Total of Lump Sum and Unit Pri		393,146.	
Three Lundred ninety three	thousand one hundr	cd firty six +	copie dellars

5.02 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

Time of Completion

5.03 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 6 – ATTACHMENTS TO THIS BID

- 6.01 The following documents are submitted with and made a condition of this Bid. Failure to provide the documentation with the bid may be grounds for rejection of the bid.:
 - A. Required Bid security in the form of a Bid Bond (EJCDC No. C-430) or Certified Check (circle type of security provided).
 - B. In accordance with GS 143-128.2(c), Bidder shall identify on its bid the minority businesses that it will use on the project and the total dollar value of the bid that will be performed by the minority businesses and list the good faith efforts (Affidavit A) made to solicit participation. A Bidder that will perform all of the work with its own workforce may submit an Affidavit (B) to that effect in lieu of the affidavit (A) required above.
 - 1. Identification of Minority Business Participation.
 - 2. Affidavit A, Listing of Good Faith Efforts; or Affidavit B, Intent to Perform Contract with Own Workforce.
 - C. In accordance with GS 64-26(a), Bidders shall submit the E-Verify Affidavit to document that the work authorization of their employees has been verified through E-Verify. The Affidavit shall also document that the Bidders subcontractors comply with E-Verify.
 - D. In accordance with GS 143C-6A(a), Bidders shall submit the Iran Divestment Act Certification to document that the bidder affirms that they are not on the State Treasurer's Final Divestment List. The Certification shall also document that the Bidders subcontractors and vendors are in compliance.
 - E. Submit the Bidder's Checklist as provided in the bidding documents with the bid submittal. The Checklist shall be completed and included as the first page of the submittal.
 - F. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - G. Contractor's License No.: 42890 [or] Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- 6.02 After the bid opening the Owner will consider all bids and alternates and determine the lowest responsible, responsive bidder. Upon notification of being the apparent low Bidder, the Bidder shall then file within 72 hours of the notification of being the apparent lowest bidder, the following:
 - A. An Affidavit (C) that includes a description of the portion of work to be executed by minority businesses, expressed as a percentage of the total contract price, which is equal to or more than the goal established by the Owner and indicated in the Instruction to Bidders, paragraph Minority Participation Goals. This affidavit shall give rise to the presumption that the bidder has made the required good faith effort; or
 - B. Affidavit (D) of its good faith effort to meet the goal. The document must include evidence of all good faith efforts that were implemented, including any advertisements, solicitations and other specific actions demonstrating recruitment and selection of minority businesses for participation in the contract.
- 6.03 Bidder understands that if this Bid is accepted by the Owner, Bidder shall not substitute for the subcontractors named in the Bid Documents except as allowed in the Supplementary Conditions.

ARTICLE 7 – DEFINED TERMS

7.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 8 – BID SUBMITTAL

Contractor's License				
A. Number: 4289	90			
B. Classification:_F	B. Classification: PU (Water Lines & Sewer Lines)			
C. Limitation: Unl	imited			
Employer's Tax ID No.:	13-303215	8		
BIDDER: [Indicate correct	t name of bia	lding entity]		
Insituform Te	chnologies	, LLC		
Telephone Number:	(636) 530	-8000		
Fax Number:	(636) 530	-8701		
Contact Name and e-ma	il address:	Diane Partridge, Contracting and Attesting Officer		
		dpartridge@aegion.com		
	4			
This Bid Submitted by	:			
An Individual	N/A			
Name:				
	(Type or p	rint)		
By:				
	(Individual	's Signature)		
Doing Business As:	(Type or pi	rint)		
	(Type of pi	nity		
A Partnership	N/A			
Partnership Name:				
The Organization and of the State of:	Internal Affa	irs of the Partnership are governed by the laws		
Ву:				
(Signature	of general part	mer, attach evidence of authority to sign)		
Name:				
	(Type or pr	int)		

Title:		
0	(Type or print)	
Attest:		
	(Signature of Corporate Secretary)	
A Corporation	N/A	
Corporation Name:		
State of Incorporation:		
Type (General Business	s, Profession, Service, Limited Liability):	
Ву:	(Signature, attach evidence of authority to sign)	
	(Signature, attach evidence of authority to sign)	
Name:	(Type or print)	
Title:	(Type or print)	
	(Type or print)	
Attest:	(Circulation of Community Community)	Corporate Seal
Date of Qualification to	(Signature of Corporate Secretary) do business in North Carolina is	
Limited Liability Compar	ny – LLC	
Name of LLC: Insitufor	rm Technologies, LLC	
Name of State under wh was formed: Delaware	ose Laws the Limited Liability Company	
By: <u>pliane</u>	(Signature of the cage)	
Name: Diane Partridge	(Type or print)	
0 (1		
Title: Contracting and		
	LITE OF BUILDING	

INSITUFORM TECHNOLOGIES, LLC

PRESIDENT APPOINTMENT OF CONTRACTING AND ATTESTING OFFICERS

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

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

Dated: October 31, 2019

Ralph E. Western

President



BID BOND

BIDDER (Name and Address): Institutorm Technologies, LLC 17988 Edison Avenue, Chesterfield, MO 63005 SURETY (Name, and Address of Principal Place of Business): Travelers Casualty and Surety Company of America One Tower Square, Hartford, CT 06183 OWNER (Name and Address): Town of Apex P.O. Box 250, 73 Hunter Street Apex, NC 27502-0250 BID Bid Due Date: November 19, 2019 Description (Project Name—Include Location): Priority Sewer Rehabilitation Project-2019 BOND Bond Number: N/A Date: November 19, 2019 Penal sum Five Percent of the Amount Bid (Words) Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative. BIDDER Institutorm Technologies, LLC Bidder's Name and Corporaty Seal By: Signature Diane Partridge Print Name Contracting & Attesting Officer Title Attest: Signature Title Janet Hass, Contracting & Attesting Officer Title Title Janet Hass, Contracting & Attesting Officer Title Amanda L. Williams, Witness Note: Addresses are to be used for giving any required notice. Provide execution by any additional parties, such as joint venturers, if necessary. EECC*C*430, Bid Bond Venturers, if necessary. EECC*C*430, Bid Bond Venturers, if necessary. EECC*C*C*A*10, Bid Bond Venturers, if necessary.	Any sing	gular reference to Bidder, Surety, Owner or othe	er party sn	ali be considered piurai where applicable.
Travelers Casualty and Surety Company of America One Tower Square, Hartford, CT 06183 OWNER (Name and Address): Town of Apex P.O. Box 250, 73 Hunter Street Apex, NC 27502-0250 BID Bid Due Date: November 19, 2019 Description (Project Name — Include Location): Priority Sewer Rehabilitation Project-2019 BOND Bond Number: N/A Date: November 19, 2019 Penal sum Five Percent of the Amount Bid (Words) Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative. BIDDER SURETY Travelers Casualty and Surety Insittform Technologies, LLC (Seal) Surety's Name and Corporate Seal By: Signature Diane Partridge Print Name Contracting & Attesting Officer Title Attente: Attente: Attente: Attente: Attente: Signature Title Janet Hass, Contracting & Attesting Officer Title Attente: Frovide execution by any additional parties, such as joint venturers, if necessary. EECC+C 430, Bid Bond (Penal Sum Form), Published 2013.	Insitui	form Technologies, LLC	;	
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Provide execution by any additional parties, such as joint venturers, if necessary. EJCDC® C-430, Bid Bond (Penal Sum Form). Published 2013.		Title Janet Hass, Contracting & Attesting O	fficer	Title Amanda L. Williams, Witness
EJCDC® C-430, Bid Bond (Penal Sum Form). Published 2013.		2 2 2		rers, if necessary.
		EJCDC® C-430, Bid Bond (Pena	ıl Sum Form).	Published 2013.



- 1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
- 2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
- 3. This obligation shall be null and void if:
 - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2 All Bids are rejected by Owner, or
 - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
- 4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- 5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
- 6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
- 7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
- 8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
- 9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
- 10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
- 11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

State of **Missouri**County of **St. Louis**

On <u>11/19/2019</u>, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared <u>Ashley Miller</u> known to me to be Attorney-in-Fact of

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

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

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

Amanda L. Williams, Notary Public

AMANDA L. WILLIAMS
NOTARY PUBLIC - NOTARY SEAL
STATE C. MISSOURI
COMMISS'ONED FOR ST. LOUIS COUNTY
MY COMMISSION EXPIRES JUL. 24, 2021
ID #13507257

My Commission Expires:



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

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Ashley Miller of Chesterfield

Missouri , their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



by himself as a duly authorized officer.





State of Connecticut

City of Hartford ss.

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault, Notary Public

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

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 19

day of November







2019

Kevin E. Hughes, Assistant Secretary

Attach to Bid Attach to Bid Bidders must provide either Affidavit A or Affidavit B (not both) Attach to Bid Identification of Minority Business Participation

ı,Insituform Technologies, LLC		
do hereby certify that on this project, we will use the construction subcontractors, vendors, suppliers or project.	of Bidder) e following minority busing providers of professional s	ess enterprises as services.
Firm Name, Address and Phone #	Work type	*Minority Category
1/- 1.		
A none		
7		
*Minority categories: Black, African American (B), H	isnanic (H) Asian American	(A) American Indian (I)
Female (F) Socially and Eco		
		\$1 0.00
The total value of minority business c	ontracting will be ($S_1 \cup C_r$

Attach to Bid Attach to Bid Bidders must provide either Affidavit A or Affidavit B (not both) Attach to Bid Attach to Bid State of North Carolina AFFIDAVIT A – Listing of Good Faith Efforts
County of
(Name of Bidder)
Affidavit of Insituform Technologies, LLC
I have made a good faith effort to comply under the following areas checked:
Bidders must earn at least 50 points from the good faith efforts listed for their bid to be considered responsive. (1 NC Administrative Code 30 I.0101)
1 – (10 pts) Contacted minority businesses that reasonably could have been expected to submit a quote and that were known to the contractor, or available on State or local government maintained lists, at least 10 day before the bid date and notified them of the nature and scope of the work to be performed.
2(10 pts) Made the construction plans, specifications and requirements available for review by prospective minority businesses, or providing these documents to them at least 10 days before the bids are due.
3 – (15 pts) Broken down or combined elements of work into economically feasible units to facilitate minority participation.
4 – (10 pts) Worked with minority trade, community, or contractor organizations identified by the Office of Historically Underutilized Businesses and included in the bid documents that provide assistance in recruitment of minority businesses.
5 – (10 pts) Attended prebid meetings scheduled by the public owner.
6 – (20 pts) Provided assistance in getting required bonding or insurance or provided alternatives to bonding or insurance for subcontractors.
7 – (15 pts) Negotiated in good faith with interested minority businesses and did not reject them as unqualified without sound reasons based on their capabilities. Any rejection of a minority business based on lack of qualification should have the reasons documented in writing.
8 – (25 pts) Provided assistance to an otherwise qualified minority business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted minority businesses in obtaining the same unit pricing with the bidder's suppliers in order to help minority businesses in establishing credit.
9 – (20 pts) Negotiated joint venture and partnership arrangements with minority businesses in order to increase opportunities for minority business participation on a public construction or repair project when possible.
10 - (20 pts) Provided quick pay agreements and policies to enable minority contractors and suppliers to meet cash-flow demands.
The undersigned, if apparent low bidder, will enter into a formal agreement with the firms listed in the Identification of Minority Business Participation schedule conditional upon scope of contract to be executed with the Owner. Substitution of contractors must be in accordance with GS143-128.2(d) Failure to abide by this statutory provision will constitute a breach of the contract.
The undersigned hereby certifies that he or she has read the terms of the minority business commitment and is authorized to bind the bidder to the commitment herein set forth.
Date: Nov. 19, 2019 Name of Authorized Officer: Diane Partridge
Signature: Name Tartinger
Title: Contracting and Attesting Officer

JANET W. HAS

Notary Public — Totary Sea

St Louis County — State of Missour

Commission — Lander 12529086

My Commission — Expires — Lander 2020

2019

Tirenge No.

42890

North Carolina

Airensing Avard for Ceneral Contractors

This is to Certify That:

Insituform Technologies, LLC Chesterfield, MO

is duly registered and entitled to practice

General Contracting

Limitation: Unlimited Classification: PU(Water Lines & Sewer Lines)

December 31, 2019

Witness aur hands and seal of the Board. when this Certificate expires. Bated, Kaleigh, N.C.

January 1, 2019

This certificate may not be altered.

Chairman

C. Lank Wiener Serretary-Treasurer





NORTH CAROLINA Department of the Secretary of State

CERTIFICATE OF AUTHORIZATION (Limited Liability Company)

I, Elaine F. Marshall, Secretary of State of the State of North Carolina, do hereby certify that

INSITUFORM TECHNOLOGIES, LLC

a limited liability company organized under the laws of Delaware, was authorized to transact business in the State of North Carolina by issuance of a certificate of authority on the 20th day of January, 2012.

I FURTHER certify that the said limited liability company's certificate of authority is not suspended for failure to comply with the Revenue Act of the State of North Carolina; that the said limited liability company's certificate of authority is not revoked for failure to comply with the provisions of the North Carolina Limited Liability Company Act; and that a certificate of withdrawal has not been issued in the name of the said limited liability company as of the date of this certificate.





Scan to verify online.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 27th day of March, 2017.

Secretary of State

Elaine J. Marshall

Certification# 100154280-1 Reference# 13673075- Page: 1 of 1 Verify this certificate online at http://www.sosnc.gov/verification



NORTH CAROLINA Department of the Secretary of State

To all whom these presents shall come, Greetings:

I, Elaine F. Marshall, Secretary of State of the State of North Carolina, do hereby certify the following and hereto attached to be a true copy of

APPLICATION FOR CERTIFICATE OF AUTHORITY

OF

INSITUFORM TECHNOLOGIES, LLC

the original of which was filed in this office on the 20th day of January, 2012.





IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at the City of Raleigh, this 20th day of January, 2012.

Elain I. Marshall

Secretary of State

Certification# C201201900484-1 Reference# C201201900484-1 Page: 1 of 4 Verify this certificate online at www.secretary.state.nc.us/verification

C201201900484

SOSID: 1239549
Date Filed: 1/20/2012 8:45:00 AM
Elaine F. Marshall
North Carolina Secretary of State
C201201900484

State of North Carolina Department of the Secretary of State

APPLICATION FOR CERTIFICATE OF AUTHORITY FOR LIMITED LIABILITY. COMPANY

Pursuant to §57C-7-04 of the General Statutes of North Carolina, the undersigned limited liability company hereby applies for Certificate of Authority to transact business in the State of North Carolina, and for that purpose submits the following:	а
1. The name of the limited liability company is INSITUFORM TECHNOLOGIES, LLC	8
and if the limited liability company name is unavailable for use in the State of North Carolina, the name the limited	
liability company wishes to use is	
2. The state or country under whose laws the limited liability company was formed is: Delaware	
3. The date of formation was 03/27/1980 ; its period of duration is: Perpetual	
4. Principal office information: (Select either a or b.)	
a. X The limited liability company has a principal office.	
The street address and county of the principal office of the limited liability company is:	
Number and Street 17988 Edison Ave. City, State, Zip Code Chesterfield, MO 63005 County St. Louis	
The mailing address, if different from the street address, of the principal office of the corporation is:	
b. The limited liability company does not have a principal office.	
5. The street address and county of the registered office in the State of North Carolina is:	
Number and Street 327 Hillsborough Street	
City, State, Zip Code Raleigh, NC 27603 County Wake	
6. The mailing address, if different from the street address, of the registered office in the State of North Carolina is:	×
7. The name of the registered agent in the State of North Carolina is: Comporation Service Company	
	ø

CORPORATIONS DIVISION

P. O. BOX 29622

RALEIGH, NC 27626-0622

(Revised January 2002)

(Form L-09)

APPLICATION FOR CERTIFICATE OF AUTHORITY Page 2

8. The names, titles, and usual business addresses of the current managers of the limited liability company are: (use attachment if necessary)

<u>Name</u>	Business Address
Joe Burgess	17988 Edison Ave. Chesterfield MO 63005
David F. Morris	17988 Edison Ave. Chesterfield MO 63005
David Martin	17988 Edison Ave. Chesterfield MO 63005
 Attached is a certificate of existence (or document of having custody of limited liability company records less than six months old. A photocopy of the cer 	f similar import), duly authenticated by the secretary of state or other offices in the state or country of formation. The Certificate of Existence must diffication cannot be accepted.
 If the limited liability company is required to use a resolution of its managers adopting the fictitions na 	fictitious name in order to transact business in this State, a copy of the me is attached.
11. This application will be effective upon filing, unless	a delayed date and/or time is specified:
This the 9th day of January , 20 12	ė.
	INSTUFORM TECHNOLOGIES, LLC
	Name of Limited Liability Company

Signature of Manager

David F. Morris, Manager

Type or Print Name

Notes:

1. Filing fee is \$250. This document must be filed with the Secretary of State.

CORPORATIONS DIVISION

P. O. BOX 29622

RALEIGH, NC 27626-0622

(Form L-09)

(Revised January 2002)

Delaware

PAGE 1

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF

DELAWARE, DO HEREBY CERTIFY "INSITUFORM TECHNOLOGIES, LLC" IS

DULY FORMED UNDER THE LAWS OF THE STATE OF DELAWARE AND IS IN

GOOD STANDING AND HAS A LEGAL EXISTENCE SO FAR AS THE RECORDS OF

THIS OFFICE SHOW, AS OF THE SEVENTEENTH DAY OF JANUARY, A.D.

2012.

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

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

0889565 8300

120055443

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

AUTHENTICATION: 9301190

DATE: 01-17-12



STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

ROY COOPER GOVERNOR

g v 4 ≱

JAMES H. TROGDON, III
SECRETARY

December 21, 2018

DIANE PARTRIDGE INSITUFORM TECHNOLOGIES, LLC 1819 JOHN MOORE RD MONROE, NC 28110

Dear DIANE PARTRIDGE:

Subject: First Renewal as a Subcontractor

The information you submitted to the Department for approval as a Subcontractor has been reviewed and your firm has been approved for the following work codes:

001510: WATER/SEWER LINE INSTALLATION

Accordingly, the Department considers your firm prequalified as a Subcontractor until 12/31/2019. Failure to renew or requalify will result in removal from our prequalified contractors' list.

If at any time prior to your next renewal date there is a change in any information for your firm, please proceed to the following website and submit a notice of change in your firm's information:

https://apps.ncdot.gov/vendor/prequal

Sincerely,

Phyllis Scudder Qualification Officer

Contract Standards and Development

919-707-4815