

**AIA****Document A310™ – 2010****Bid Bond****CONTRACTOR:***(Name, legal status and address)*Insituform Technologies USA, LLC
580 Goddard Avenue
Chesterfield, MO 63005**SURETY:***(Name, legal status and principal place of business)*Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

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

OWNER:*(Name, legal status and address)*Village of Homewood
17755 Ashland Avenue
Homewood, IL 60430**Mail Notices To:**Travelers
Attn: Surety Claim Dept.
One Tower Square 2S1A
Hartford, CT 06183

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

BOND AMOUNT: Five Percent (5%) of the Amount Bid**PROJECT:** Bid 25-03PW, Sanitary Sewer Lining Project*(Name, location or address, and Project number, if any)*

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

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

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

Signed and sealed this 21st day of October, 2025


 (Witness) Diane Partridge

Contracting & Attesting Officer

Insituform Technologies USA, LLC

(Principal)

(Seal)


 (Title) Patrizia H. Sordillo, Contracting & Attesting Officer


 (Witness) Andrea McCarthy, Witness

Travelers Casualty and Surety Company of America

(Surety)

(Seal)


 (Title) Christina A. Culotta, Attorney-in-Fact


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

POWER OF ATTORNEY

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 the Companies do hereby make, constitute and appoint **Christina A. Culotta** of **CHESTERFIELD**, **Missouri**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

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

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



Anna P. Nowik

Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **21st** day of **October**, **2025**



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

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

VILLAGE OF HOMEWOOD
Invitation to Bid – Bid 25-03PW Sanitary Sewer Lining Project

APPLICABILITY:

All items contained in the instructions to bidders are applicable to this Invitation to Bid.

QUESTIONS CONCERNING BID:

Contact person: Eric Fritz, Utility Supervisor

Phone: (708) 206-2910

Monday through Friday: 7:00 a.m. through 3:00 p.m.

WITHDRAWING OF BIDS:

No bids may be withdrawn for at least (30) days after closing time for receipt of bids.

CLOSING TIME:

Bids must be sealed in an envelope labeled as a sealed bid for Bid 25-03PW either hand delivered or mailed to the attention of the Director of Public Works, Village of Homewood, 17755 Ashland Avenue, Homewood, Illinois, 60430, no later than October 21, 2025 at 10:00 am. **Late or Phone or Fax or Emailed bids will not be accepted.**

BID OPENING:

All bids will be opened at the Homewood Public Works Department, 17755 Ashland Avenue, Homewood, IL, on October 21, 2025 at 10:00 am.

BID AWARD:

The bid will be awarded within 30 days to the lowest responsible bidder who meets the specifications outlined by the Village of Homewood. No partial bids will be accepted.

BID SECURITY

All bidders shall submit a bid bond, certified check, bank draft or a cashier's check in an amount equal to five (5) percent of the total bid, payable to the Village of Homewood, as a guarantee that the successful bidder will supply material and services as specified.

The bid security of the successful bidder will be retained until such bidder has executed the Contract, whereupon it will be returned. If the successful bidder fails to execute the Contract within 15 days of the Notice of Award, the Village may annul the Notice of Award and the bid security of that bidder will be forfeited. The bid security of any bidder whom the Village believes to have a reasonable chance of receiving the award may be retained by the Village until the earlier of the seventh (7th) day after the effective date of the Contract or the sixty-first (61st) day after the bid opening. Bid security of other bidders will be returned within seven (7) days of bid opening.

PERFORMANCE BOND:

FORM OF BOND

Contract Bonds shall be a standard, preprinted form of Surety, and shall contain the Contract bonds securely fastened to the rear cover of the Contract at the time of execution of the Contract by the Contractor.

PROVISIONS OF THE BOND

PERFORMANCE BOND shall serve as security for payment of CONTRACT AMOUNT and shall be in a penal sum of 100 % OF THE CONTRACT AMOUNT. Such bond shall be in a form acceptable to the Village and shall terminate upon the completion and acceptance of the work.

SURETY / POWER OF AUTHORITY

The surety must be licensed to do business in the State of Illinois and must be acceptable to the Village. The Contractor shall file with the Village, certification that the insurance/bonding agencies have current power to bond. The Power of Authority shall be in the form of a copy of the local agencies current contract with the insurance/bonding company indicating the local agency is under current contract to issue bonds, etc.

RIGHT TO REJECT BIDS:

The Village reserves the right to reject any or all bids. Unless otherwise specified, the Village reserves the right to accept any item in the bid. In case of error in extending the total amount of the bid, the unit prices will govern.

DEFAULT:

In case of default by the vendor the Village of Homewood shall hold such vendor responsible for any excess cost caused by the vendor. The Village of Homewood may procure the articles or services from other sources and may deduct from the unpaid balance due to the vendor, and the prices paid by the Village of Homewood shall be considered the prevailing market price at the time such purchase is made. The "Default" provision stated herein shall not preclude the use of the Performance Bond Section stated herein.

PRICE:

All prices must be submitted on the enclosed bid proposal form. The proposal must be signed by an authorized officer or individual of the company submitting the bid.

TERM:

The term of this contract shall be from date of award through April 30, 2026.

WORK COMPLETION DATE:

All work must be completed by April 15, 2026.

SPECIAL PROVISIONS

The following Special Provisions supplement the "Standard Specifications for Water and Sewer Main Construction in Illinois," the "IDOT Standard Specifications for Road and Bridge Construction", and the Village of Homewood Standard Specifications for the Design and Construction of Public Improvements which govern the construction of this improvement. In case of conflict with either of the Standard Specifications documents, these Special Provisions shall take precedence and govern, but they shall not operate to annul those portions of the specifications with which they are not in conflict.

1. SANITARY SEWER REHABILITATION WITH LINER

The existing sanitary sewer section described herein shall be rehabilitated through the installation of a continuous, tight-fitting watertight pipe-within-a-pipe over the entire length of the sewer section by utilizing the cured-in-place process.

The finished liner shall be fabricated from materials that will be chemically resistant to withstand internal exposure to domestic, commercial and industrial sewage. All materials shall be in accordance with the specifications of the appropriate manufacturer.

The Contractor shall determine the appropriate length, size and thickness of the liner and the Contractor shall include such information with his bid. All such determinations shall be made in accordance with the specifications of the manufacturer.

The Contractor shall install the liner in accordance with the specifications of the manufacturer.

2. MATERIALS

RESIN IMPREGNATED FABRIC SYSTEMS

The manufacturer of the fabric and resins shall certify that the materials are suitable for general sanitary sewer use and shall comply with ASTM F17.43. The manufacturer shall supply material specifications and shall sample and test each batch of material incorporated into the project according to the test specifications for the material supplied. Test results and certification of material shall be supplied.

3. LINER DIMENSIONS/PROPERTIES/CALCULATIONS

The minimum inside diameter of the sewer liner shall be such that the flow capacity of the existing pipe is not reduced. The outside diameter of the liner shall be as close as practical to the inside diameter of the existing pipe, and there shall be no annular space between the pipe and liner in the completed pipe/liner system.

The structural calculations shall take into account the depth, loading condition, and existing pipe condition at each location and shall not allow greater than 5% initial deflection. The Contractor shall specify the dimensions, of the liner to be supplied and shall supply calculations showing that the proposed liner meets structural and flow requirements. The Contractor shall also supply information on the chemical resistance of the liner material.

4. **JOINTS**

A lining system, which is continuous from manhole to manhole, is required. No joints shall be made between manholes. The joint of the liner to the existing manholes shall be watertight. The method of construction of the manhole joints shall be approved by the Engineer.

Insertion runs may be made over more than one manhole section only with prior written approval of the Engineer. The finished liner shall be continuous over the entire length of the sanitary sewer and shall be as free as commercially practicable from visual defects such as foreign inclusions, dry spots, pinholes, and delaminations.

5. **CLEANING AND REMOVAL OF OBSTRUCTIONS**

The Contractor shall provide all equipment, labor, and materials necessary for cleaning of the sewer and the removal of obstructions from the sewer, prior to the liner installation; so that the sewer is suitable for lining. All grease, mineral deposits, roots, and other debris shall be removed and disposed of by the Contractor in a lawful manner.

Protruding service connections or other obstructions shall be removed by the Contractor before lining the sewer. Sewer cleaning and removal of obstructions shall be completed to the satisfaction of the Engineer prior to the start of sewer lining work. This work shall be incidental to the contract unit price for **LINE EXISTING SANITARY SEWER**.

The interior surfaces of the existing walls and inverts of the manholes shall be cleaned by high pressure water blasting, and all loose debris and/or cleaning media shall be removed from the manhole upon completion of cleaning. No debris shall be allowed to enter the sanitary sewer line as a result of the manhole cleaning process. This work shall be incidental to the contract unit price for **LINE EXISTING SANITARY SEWER**.

6. **EXCAVATION**

Except for point repairs necessary to repair collapsed pipe or pipe offsets in order to accomplish the lining process; any excavation, sheeting, shoring, removal of manholes, or removal of pipe necessary to perform the lining process shall be noted as a deviation from the specifications. If the Contractor determines that excavation or specialized equipment is required to remove any obstructions, the cost of such work shall be considered incidental to all contract pay items.

7. **POINT REPAIRS**

The Engineer shall determine if any repairs are necessary. The Village may elect to perform the repair using its own forces or have the Contractor perform the point repairs at a negotiated price. No extra work shall be done and no payment for extra work will be considered without written authorization from the Engineer. Extra payment for delay to the Contractor shall not be made on the basis of a determination by the Contractor, after the award of the Contract, that the Contractor's proposed process for the sewer rehabilitation work contemplated under this Contract is unsuitable for a portion or all of the work proposed under this Contract.

8. **EQUIPMENT LODGED IN SEWERS**

The Contractor shall be responsible, without any additional cost to the Village, for the removal of any equipment that becomes lodged in the sewer in the course of the project. Any restoration or repair necessary as a result of such removal work shall be done by the Contractor at his own expense and no additional compensation shall be made.

9. **BYPASS PUMPING**

All sewer main plugging, bypass pumping, bailing, and other work necessary to maintain sewer flow while keeping the work area dry during the sewer main and manhole lining process shall be performed by the Contractor. The Contractor shall be liable for any damages due to insufficient pumping capacity or pumping equipment breakdowns. The Contractor shall notify the individual residents within the construction area of temporary shut-off of sewage flows in writing at least **24 hours** prior to the shut off of sewage flow. In no case shall any existing service line be out of operation for more than 12 consecutive hours as a result of the Contractor's operations. This work shall be incidental to the contract unit price for **LINE EXISTING SANITARY SEWER**.

10. **SEWER LINER CONSTRUCTION**

The sewer liner shall be placed according to manufacturer's specifications and shall result in a watertight liner, which is continuous from manhole to manhole. The outside diameter of the sewer liner shall be as close as practical to the inside diameter of the existing pipe and the resulting pipe/liner system shall have no annular space between the pipe and liner. For cured-in-place sewer liners, curing may be accomplished by hot air, steam or hot water. The inlet and outlet temperature of the curing fluid shall be recorded at regular intervals during the curing process.

Connections between the sewer liner and the manhole linings at the pipe ends shall be made in such a way that water cannot enter between the existing manhole walls and the liner at the connection. The details for these connections shall be approved by the Engineer prior to the start of work. This work will be paid for at the contract unit price per linear foot for **LINE EXISTING SANITARY SEWER** for the diameter specified which price shall include all labor, materials, equipment and supervision required to complete the work.

11. **SERVICE CONNECTIONS**

After the liner installation, curing, and testing is complete, all active service connections, as designated by the Engineer, shall be reestablished from the inside of the pipe by cutting with a remote controlled cutting device. The reestablished service connections shall have at least 90% of the capacity of the existing connection. This work will be paid for at the contract unit price each for **REESTABLISH EXISTING SERVICE CONNECTION** which price shall be payment in full for all labor, materials, equipment and supervision required to complete the work. If the Contractor determines that excavation is required to reconnect any service connection, the cost of such excavation shall be considered incidental to the contract unit price for each **REESTABLISH EXISTING SERVICE CONNECTION**.

12. **SEWER LINING INSPECTION**

Two copies of a flash drive/DVD of the completed lining shall be supplied to the Engineer. This work shall be incidental to the contract unit price for **LINE EXISTING SANITARY SEWER**. Two copies of the completed flash drive/DVD of each liner, upon completion, will be supplied to the Village of Homewood for review. Final payment will be made after complete review of the video by Department of Public Works Staff.

13. **RESTORATION**

Any lawn area, sidewalk, or pavement disturbed or damaged by the contractor shall be restored to its original condition. Lawn areas disturbed shall be restored with 4 inches of topsoil and sod.

Sidewalks shall be restored to original dimensions except that sidewalk thickness shall be 5 inches and shall increase to 8 inches at driveway crossings.

Concrete shall be IDOT Class SI Bag Mix. Pavement and/or driveway restoration shall be done with materials in such thicknesses to match existing materials and thicknesses. Any required aggregate, concrete, and bituminous mixtures shall meet IDOT specifications.

Any restoration required shall be done by the Contractor at his sole expense and no additional compensation shall be made for any such restoration.

14. **TRAFFIC CONTROL**

The Contractor shall provide all necessary traffic control during construction. Traffic control shall conform to all applicable IDOT standards and specifications. The Contractor shall be responsible for maintaining the existing roads within the limits of this improvement in a condition which will allow vehicular traffic movements at all times during construction operations and when construction is not in progress until the project is complete and accepted. The cost of traffic control shall be considered to be incidental to each contract pay item

15. **ADJUSTMENTS TO MEET FINAL GRADE**

Any required final adjustment of the frames for manholes or structures to meet final grading conditions shall be incidental to all contract pay items.

16. **STRUCTURE PROTECTION**

Temporary support, adequate protection and maintenance of all underground and surface structures, drains, sewers and other obstructions encountered in the progress of the work shall be furnished by the Contractor at his expense and under the direction of the Engineer. Any structures, which are disturbed by the work, shall be restored upon completion of the work.

17. **METHOD OF MEASUREMENT**

Quantities for payment sewer lining will be measured from center of manhole to center of manhole. Service connection re-establishments shall be measured at each service re-established.

18. **SCOPE OF WORK**

The Village reserves the right to add to or to delete from the quantities included in the proposal section of this Contract with no change allowed to the Contractor to the unit prices of the Contract should any such quantity adjustment occur.

19. **COMPLETION OF WORK**

All work contemplated under this contract; including any required restoration work shall be completed not later than April 15, 2026. Liquidated damages of \$750.00 per calendar day will be assessed for each and every calendar day that the project is not completed beyond April 15, 2026.

**Village of Homewood Bid Proposal
2025 Sewer Lining Project**

Bid#: 25-03PW

All bid proposals are conditioned upon the bid instructions and specifications attached to this bid proposal form. All bid proposals must be sealed and must be either hand delivered or mailed to the office of the Director of Public Works, Village of Homewood, 17755 S. Ashland Avenue, Homewood, IL 60430 no later than **10:00 a.m. on October 21, 2025**. No late, phone, fax or emailed bids will be accepted.

Proposal:

In accordance with the specifications attached to this proposal: we propose to furnish all labor, material, and equipment necessary to line existing sanitary sewers at the locations stated in the Locations list and shown in Appendix A attached, at the contract unit prices shown below. We propose to utilize the cast-in-place process with material with an outside pipe diameter of 8" and 10" and a liner wall thickness of 6 mm or appropriate thickness determined by contractor. (Attach appropriate calculations and specifications).

Item	Quantity	Unit	Unit Price	Total Price
Line Existing Sanitary Sewer 8" Diameter Main	5,880	L.F.	\$ <u>37.77</u>	\$ <u>222,087.60</u>
Line Existing Sanitary Sewer 10" Diameter Main	810	L.F.	\$ <u>42.89</u>	\$ <u>34,740.90</u>
Line Existing Sanitary Sewer 12" Diameter Main	1,200	L.F.	\$ <u>42.44</u>	\$ <u>50,928.00</u>
Reestablish Existing Service Connection	181	EA	\$ <u>85.00</u>	\$ <u>15,385.00</u>
Total				\$ <u>323,141.50</u>

Note: Any deviations from the specifications shall be noted on the space provided below.

Company: Insituform Technologies USA, LLC

Address: 580 Goddard Avenue, Chesterfield, MO 63005

Phone: 636-530-2863

Authorized signature: 

Name & Title (print): Patrizia H. Sordillo, Contracting & Attesting Officer

Date: October 21, 2025

Scope of Work/Pricing

The intent of this specification is that the locations presented herein shall be considered to be the actual work locations under this Contract. No deviations from the unit prices bid herein shall be allowed for the locations stated below except by permission granted by the Village Engineer.

Locations List

The job locations below are located as indicated on the location maps included herein. Initial work quantities and locations are:

<i>Section</i>	<i>Size "</i>	<i>Manhole #</i>	<i>to</i>	<i>Manhole #</i>	<i>Linear Feet</i>	<i>Services</i>
Western Avenue	8	18-60-8		18-61-8	320	4
Western Avenue	8	18-61-8		18-62-8	180	4
Western Avenue	8	18-62-8		18-65-8	130	0
Western Avenue	8	18-65-8		18-66-8	380	1
Dundee Avenue	8	18-59-8		18-58-8	700	19
Dundee Avenue	8	18-58-10		18-57-10	750	20
Dundee Avenue	8	18-57-10		18-55-8	600	19
Dundee Alley	8	18-55-8		18-68-8	200	3
Perth Avenue	8	18-50-8		18-53-10	300	13
Perth Avenue	8	18-53-10		18-54-10	750	22
Perth Avenue	8	18-54-10		18-56-8	320	16
Stewart Avenue	8	18-45-8		18-46-8	130	5
Stewart Avenue	8	18-46-8		18-47-12	260	5
Stewart Avenue	12	18-47-12		18-48-15	750	20
Heather Road	8	18-16-8		18-17-8	130	3
Heather Road	8	18-17-8		18-18-8	200	2
Heather Road	8	18-19-8		18-20-8	120	2
Heather Road	8	18-7-8		18-6-8	140	2
Heather Road	8	18-8-8		18-19-8	160	1
Argyle Avenue	10	18-38-10		18-39-10	460	16
Argyle Avenue	10	18-39-10		18-40-12	350	8
Argyle Avenue	12	18-41-12		18-42-12	220	6
Argyle Avenue	12	18-42-12		18-43-12	220	2

Manhole Numbering

Manhole numbering is for contractor convenience. The aforementioned addresses are approximate only. Actual manholes locations must be verified in the field. All service connection counts are approximate. The Contractor shall determine all final dimensions and service locations in the field prior to the start of construction.

ATTACHMENT FOR SIGN OFF BY BIDDER	REQUIRED	NOT REQUIRED
Drug Free Workplace Certification	X	
Equal Employment Opportunity	X	
Hold Harmless Agreement	X	
Insurance Requirements	X	
Prevailing Wage Certification	X	
Compliance With Safety Standards	X	
Sexual Harassment Policy Certification	X	
Blood Borne Pathogens Compliance Certification	X	
Authorization To Perform Background Checks		X
Contact Information	X	
Certificate of Authorized Dealer	X	
Performance/Payment Bond	X	
W-9 Form	X	
Proof of Insurance	X	
Proof of Eligibility for Bonds	X	
References	X	

Sewer Lining
Bid # 25-04PW

DRUG FREE WORKPLACE CERTIFICATION

The bidder shall certify that it will comply with all requirements of the Illinois Drug Free Workplace Act (30 ILCS 580/1 *et seq.*) including but not limited to:

1. Publishing a Statement:
 - A. Notifying the employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the bidder's workplace,
 - B. Specifying the actions that will be taken against employees for violations of such prohibition,
 - C. Notifying the employee that as a condition of employment on such contract or grant, the employee will; 1) abide by the terms of the statement and 2) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
2. Establishing a drug free awareness program to inform employees about:
 - A. The dangers of drug abuse in the workplace;
 - B. The grantee's or bidder's policy of maintaining a drug free workplace;
 - C. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - D. The penalties that may be imposed upon employees for drug violations.
3. Making it a requirement to give a copy of the statement required by subsection (1) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
4. Notifying the Village of Homewood within 10 days after receiving notice under part (2) of paragraph (C) of subsection 14.1 from an employee or otherwise receiving actual notice of such conviction.
5. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by an employee who is convicted, as required by Section 5 of the Illinois Drug Free Workplace Act.
6. Training of personnel to effectively assist employees in selecting a proper course of action in the event drug counseling, treatment, and rehabilitation is required and indicating an effectively trained counseling and referral team is in place.
7. Making a good faith effort to continue to maintain a drug free workplace through implementation of requirements of Section 15.3.



Insituform Technologies USA, LLC is a subsidiary of Azuria Water Solutions

Patrizia H. Sordillo
10692 Hager Road
Woodland, MI 48897

psordillo@azuria.com
Tel: (636) 530-2863
Fax: (636) 530-8701

SUBSTANCE ABUSE POLICY

Date: October 21, 2025
To Whom It May Concern:

This letter certifies that the Insituform Technologies USA, LLC's Substance Abuse Policy & Procedures meets the requirements of Public Act 95-0635.

Should you have any questions or concerns, please feel free to contact me.

Sincerely,

INSITUFORM TECHNOLOGIES USA, LLC

A handwritten signature in blue ink, appearing to read 'P. H. Sordillo'.

Patrizia H. Sordillo,
Contracting and Attesting Officer

EQUAL EMPLOYMENT OPPORTUNITY

In the event of the bidder's non-compliance with any provision of this equal employment opportunity clause, the Illinois Human Rights Act or the Illinois Department of Human Rights (IDHR) Rules and Regulations for Public Contracts, the bidder may be declared non-responsible, and therefore, ineligible for future contracts or sub-contracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies provided by statute or regulations.

During the performance of this contract the bidder agrees as follows:

1. It will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry or other legally protected class; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such under-utilization.
2. If it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the IDHR's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonable recruit, and it will hire from each job classification from which employees are hired in such a way that minorities and women are not underutilized.
3. In all solicitation or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin, ancestry, or other legally protected class.
4. It will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the bidder's obligations under the Human Rights Act and IDHR's Rules and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the bidder in its efforts to comply with such act and rules and regulations, the bidder will promptly so notify IDHR and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.
5. It will submit reports as required by IDHR Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by IDHR or the contracting agency and in all respects comply with the Illinois Human Rights Act and IDHR Rules and Regulations for Public Contracts.
6. It will permit access to all relevant books, records, accounts and work sites by personnel by the contracting agency and IDHR for the purposes of investigation to ascertain compliance.

HOLD HARMLESS AGREEMENT

The successful bidder shall agree to the fullest extent permitted by law to defend, indemnify and hold harmless the Village of Homewood, its elected and appointed officials, agents and employees, against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, including reasonable attorney fees, which in any way may accrue against the Village of Homewood, its elected and appointed officials, agents and employees, arising in whole, in part, or in consequence of the performance of this work by the Bidder or its employees or subcontractors, or which may in any way result therefrom, except for those injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses caused solely by the acts of the Village of Homewood, its elected or appointed officials, agents or employees. The Bidder shall, at its own expense, appear, defend and pay all attorney fees, costs and other expenses arising therefore or incurred in connection with this hold harmless agreement. If any judgment is rendered against the Village of Homewood, its elected or appointed officials, agents or employees, the Bidder shall, at its own expense, satisfy and discharge the same.

Bidder expressly understands and agrees that any performance bond, payment bond or insurance policy required by this contract or state law shall not limit its responsibility to indemnify, keep and save harmless and defend the Village of Homewood, its elected and appointed officials, agents and employees as herein provided.

INSURANCE REQUIREMENTS

Upon bid award, the bidder shall submit a Certificate of Insurance providing the following coverage:

- 1) Comprehensive General Liability and Excess Liability Insurance for Personal Injury, Property Damage, Contractual Liability, Product/Complete Operations, Premises Operations and Independent Contractor's coverage. Minimum coverage is \$1,000,000.00.
- 2) Workers' Compensation – coverages A and B.
- 3) Automobile Liability insurance including coverage of Uninsured Motorists and Hired/non-owned auto.

The certificate shall name the Village of Homewood and all its officials and employees, elected and appointed, as additional insured and shall include the policy's expiration date. In addition, as part of the contract, the Village of Homewood must receive a minimum of ten days notice upon cancellation of the company's insurance policy.

- 4) The bidder shall not commence work until it provides the certificate of insurance as described above. The bidder shall maintain all such insurance coverage for the term of the contract.

PREVAILING WAGE CERTIFICATION

The bidder shall certify that it will comply with the Illinois Prevailing Wage Act. (830 ILCS 130/1 *et seq.*)

This contract calls for the construction of a "public-work, within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 *et seq* (The "Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://labor.illinois.gov/>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's website for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer top the Illinois Department of Labor's web site. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

COMPLIANCE WITH SAFETY STANDARDS

The bidder shall certify that it has a written safety policy and agrees to comply with all state and federal regulations pertaining to employee safety, including but not limited to the Federal Occupational Safety and Health Act, EPA and OSHA safety standards, and the Village of Homewood's Safety Policy Manual.

Aegion Environmental, Health, & Safety Policy

Coverage

This policy covers all staff and field employees of Aegion ("Aegion" or the Company) and its affiliated companies and contractors. It outlines Aegion's absolute commitment to providing a workplace that is free from injury, illness, and incidents while minimizing any adverse effects to the environment and the communities in which we operate.

Overview

Aegion is committed to achieving environmental, health and safety excellence. We will achieve this through total Environmental, Health, & Safety (EHS) participation and ownership from our leadership, management, supervisors, active employees, and subcontractors.

We will provide our employees with a safe, healthful, and secure workplace through the active management of occupational health and hygiene practices while ensuring their continued physical, social, and mental health and security. The unwavering willingness of every individual to recognize their responsibility to actively support incident prevention is a condition of employment of all who engage in work activities, which includes visitors, contractors, and clients.

Environmentally we will effectively manage our business processes to ensure environmental sustainability related to our operations and products. Ensuring that the Company's activities follow applicable Occupational and Environmental Federal, State, Provincial, local, and Country specific laws and regulations. Aegion will minimize both solid waste and hazardous waste through source reduction, reuse, recycling, and through treatment and disposal. We also commit to reducing resource consumption by identifying and eliminating wasteful practices, while at the same time implementing practical conservation methods.

Maintaining the health and safety of our workplace is a core value at Aegion. This why *Zero-Incidents are Possible*, one of our core values, guides us in striving for the common goal of a safe, healthy, and environmentally compliant workplace.



Rob Tullman

President & CEO

SEXUAL HARASSMENT POLICY CERTIFICATION

The bidder hereby certifies that it has a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105(A)(4).

BLOOD BORNE PATHOGENS COMPLIANCE CERTIFICATION

Bidder shall submit a BLOOD BORNE PATHOGEN COMPLIANCE CERTIFICATION statement, certifying that the Bidder is in compliance with OSHA standards for Occupational Exposure to Blood Borne Pathogens, 29 CFR, Part 1910.1030.

Azuria - Completed Learning Courses

08:46 AM
10/15/2025
Page 1 of 46

Policy Name: Azuria Bloodborne Pathogens
Bloodborne Pathogen Awareness 2.0
Work Location: ITI USA Decatur IL
Romeoville, IL

Policy Name	Employee ID	Legacy ID	Employee	Worker Status	Position	Location	Location - State	Location - Province (CAN)	Region/Division	Description	Duration in Minutes	Status	Date Acknowledged
Azuria Bloodborne Pathogens	90068698	90068698	Christopher Street		Foreman	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	12/06/2024 12:45:09 PM
Azuria Bloodborne Pathogens	90068807	90068807	Dalton Zindars		Foreman	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	12/07/2024 04:15:22 AM
Azuria Bloodborne Pathogens	90068808	90068808	Jon Hall		Laborer	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	12/08/2024 09:56:43 AM
Azuria Bloodborne Pathogens	90013955	3386181	Michael Hart		General Superintendent	ITI USA Decatur IL	Illinois		Midwest	Azuria Bloodborne Pathogens	0	Completed	12/12/2024 04:48:04 PM
Azuria Bloodborne Pathogens	90068478	90068478	Ransom South		Laborer	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	01/09/2025 11:45:12 AM
Azuria Bloodborne Pathogens	90068999	90068999	Harold May		Laborer	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	01/09/2025 03:48:08 PM
Azuria Bloodborne Pathogens	90069026	90069026	Conner Frame		Laborer	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	01/22/2025 03:52:37 PM
Azuria Bloodborne Pathogens	90069026	90069026	Conner Frame		Laborer	ITI USA Decatur IL	Illinois		Midwest - Union	Azuria Bloodborne Pathogens	0	Completed	01/22/2025 03:54:06 PM

AUTHORIZATION TO PERFORM BACKGROUND CHECKS

Personnel assigned by Bidder to perform work at the Village of Homewood shall pass a routine background check to be conducted by the Homewood Police Department prior to commencing work.

Bidder authorizes the Village of Homewood to perform a routine background check on personnel assigned to perform work.

CONTACT INFORMATION

Bidder shall designate a point of contact responsible for day to day contract performance, including the following information:

Patrizia H. Sordillo

Name

Contracting & Attesting Officer

Title

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

Organization Name/Address

636-530-2863

Office Phone

N/A

Cell Phone

psordillo@azuria.com

Email Address

AUTHORIZED DEALER CERTIFICATION

The bidder shall certify that it is an Authorized Dealer of the product for which a bid has been submitted, and will provide a bona fide manufacturer's warranty reflecting the Village of Homewood as the original purchaser.

PUBLIC CONSTRUCTION BOND ACT COMPLIANCE

The bidder shall provide a performance/payment bond as required by the Public Construction Bond Act (30 ILCS 550/1 et seq.)

W-9 Form

The bidder shall provide a W-9 form with their Proposal packet.

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Azuria Water Solutions, Inc.	
	2 Business name/disregarded entity name, if different from above Insituform Technologies USA, LLC	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
	5 Address (number, street, and apt. or suite no.) See instructions. 580 Goddard Avenue	Requester's name and address (optional)
6 City, state, and ZIP code Chesterfield, MO 63005		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-			-		
or								
Employer identification number								
4	5	-	3	1	1	7	9	0 0

Part II Certification

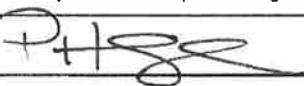
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►



Date ► April 24, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

PROOF OF INSURANCE

Contractor shall submit proof of insurance with the bid proposal.



CERTIFICATE OF LIABILITY INSURANCE

7/1/2026

DATE (MM/DD/YYYY)

6/27/2025

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

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

PRODUCER Lockton Companies, LLC Three City Place Dr., Ste. 900 St. Louis MO 63141-7081 (314) 432-0500 midwestcertificates@lockton.com	CONTACT NAME:	
	PHONE (A/C, No, Ext): FAX (A/C, No):	
INSURED 1383150 Insituform Technologies USA, LLC 580 Goddard Avenue Chesterfield MO 63005	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: XL Insurance America, Inc.	
	INSURER B: ACE American Insurance Company	
	INSURER C: Starr Indemnity & Liability Company	
	INSURER D: ACE Fire Underwriters Insurance Company	
INSURER E: Indian Harbor Insurance Company		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 18832042**REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	N	N	CGD300084910	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 2,000,000
A	☐ CLAIMS-MADE ☒ OCCUR			BROAD FORM PD/CONTRACTUAL			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	☒ Independent Contractor						MED EXP (Any one person) \$ 10,000
	☒ XCU						PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 4,000,000
	☐ POLICY ☒ PROJECT ☒ LOC						PRODUCTS - COMP/OP AGG \$ 4,000,000
	OTHER:						\$
B	AUTOMOBILE LIABILITY	N	N	ISAH11428551	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$ XXXXXXXX
	☐ OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$ XXXXXXXX
	☐ HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$ XXXXXXXX
	☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$ XXXXXXXX
C	UMBRELLA LIAB	N	N	1000095154251	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 10,000,000
	☒ EXCESS LIAB						AGGREGATE \$ 10,000,000
	☐ DED ☐ RETENTION \$						\$ XXXXXXXX
B D D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N	N	WLRC7309740A (AOS) SCFC73097447 (WI) (EXCLUDING MONOPOLISTIC)	7/1/2025 7/1/2025	7/1/2026 7/1/2026	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
E E E	CONTR. PROF. LIAB. CONTR. POLL. LIAB.	N	N	CEO742002413 CEO742163302 (PROF - CLAIMS MADE)	7/1/2025 7/1/2025	7/1/2026 7/1/2026	E.L. DISEASE - POLICY LIMIT \$ 1,000,000
							PER POLICY: \$5,000,000 PER CLAIM/AGG \$500,000 SIR EACH LOSS

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

Installation Floater, AGCS Marine Insurance Company, #MXI93050922, 7/1/2025 to 7/1/2026. See attached for limits. Deductibles various per policy schedule.

CERTIFICATE HOLDER**CANCELLATION** See Attachments

18832042

For Informational Purposes Only

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

AUTHORIZED REPRESENTATIVE

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

Limits:

\$10,000,000 any one installation site

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

Sublimits (including but not limited to:)

\$1,000,000 In Transit

\$1,000,000 Temporary Storage

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

\$2,000,000 Rigging (\$500,000 Temporary Storage/\$500,000 Transit)



For Informational Purposes Only

IMPORTANT NOTICE

To whom it may concern:

In our continued effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance going forward.

To ensure future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing **Certificate ID 18832042**

- Email: stl-edelivery@lockton.com
- Phone: (866) 728-5657 (toll-free)

If we do not receive your email address via one of the above methods prior to the client's next renewal, we will assume you no longer need the certificate.

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

The above inbox is for collecting email addresses for renewal electronic certificate delivery ONLY. You will not receive a response from this inbox.

Thank you for your cooperation.

Lockton Companies

PROOF OF ELIGIBILITY FOR BONDS

Contractor shall submit proof, from bonding company, that they are eligible to obtain both Performance and Surety Bonds for 100% of the project cost.



Marsh McLennan Agency
825 Maryville Centre Drive | Suite 200
Chesterfield | MO 63017
T +1 314 594 2700
MarshMMA.com

October 14th, 2025

Re: Insituform Technologies USA, LLC

To Whom It May Concern:

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

Due to Insituform Technologies USA, LLC's reputation, technical expertise, financial strength, quality equipment and experienced labor force, Marsh & McLennan Agency LLC is prepared to consider performance and payment bonds for single jobs in the \$250,000,000 range with an aggregate work program of \$700,000,000.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrew P. Thome', with a stylized flourish at the end.

Andrew P. Thome, CEO

QUALIFICATION OF BIDDER

In order to be considered a responsive and responsible bidder, the bidder must demonstrate satisfactory performance on at least five (5) contracts of similar nature and scope within the last three (3) years. These references must also include the location of the work, the dollar value of the work, the owner or agency responsible for the work including accurate names and phone numbers and emails of the contact persons. Incorrect and missing reference information like phone numbers and emails could hinder the village's ability to perform their due diligence, thus warranting a bid to be unresponsive.

In order to be considered a responsive and responsible bidder, the bidder must provide a minimum of five (5) references with a minimum of three (3) of those references demonstrating satisfactory performance of contracts similar in nature and scope within in the last three (3) years.

Please provide five contracts of a similar nature and scope which have been performed in the past three years:

Reference 1.	See Attachment
Company Name (LLC, Inc.)	
Address, State, Zip Code	
Contract Date	
Location of contract work	
Dollar Value of Contract	
Contact Person and Title	
Phone of Contact Person	
Email of Contact Person	

Reference 2.	
Company Name (LLC, Inc.)	
Address, State, Zip Code	
Contract Date	
Location of contract work	
Dollar Value of Contract	

Contact Person and Title	
Phone of Contact Person	
Email of Contact Person	

Reference 3.	
Company Name (LLC, Inc.)	
Address, State, Zip Code	
Contract Date	
Location of contract work	
Dollar Value of Contract	
Contact Person and Title	
Phone of Contact Person	
Email of Contact Person	

Reference 4.	
Company Name (LLC, Inc.)	
Address, State, Zip Code	
Contract Date	
Location of contract work	
Dollar Value of Contract	
Contact Person and Title	
Phone of Contact Person	
Email of Contact Person	

Reference 5.	
Company Name (LLC, Inc.)	
Address, State, Zip Code	
Contract Date	
Location of contract work	
Dollar Value of Contract	
Contact Person and Title	
Phone of Contact Person	
Email of Contact Person	

Parameters

[illegible]

Summary

Linear Feet Installed

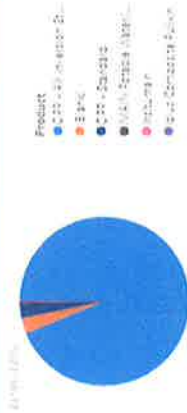
754.5K

Total Revenue

48.8M

Total Customers

1471



121796	PALATINE IL,2020,CONTDPW -2001	Smith, Daniel James	Customer Account Name: Village of Palatine, IL Address: 148 W Illinois Ave Phone: +1(847) 705- 5200	Owner Account Name: Village of Palatine, IL Address: 148 W Illinois Ave Phone: +1(847) 705- 5200	3/3/2020	4/2/2020	Prime	205,844.00	201,072.30	8	6,481.00
										10	647.00
121798	WATSEKA IL,PROPOSAL 2	Andrade, Lindsay Dionne	Customer Account Name: City of Watseka, IL Address: 231 E Oak Phone: +1(815) 432- 4285	Owner Account Name: City of Watseka, IL Address: 231 E Oak Phone: +1(815) 432- 4285	3/5/2020	4/10/2020	Prime	52,495.00	51,868.00	10	758.00
										12	594.00
121799	WATSEKA IL PROPOSAL 3	Andrade, Lindsay Dionne	Customer Account Name: City of Watseka, IL Address: 231 E Oak Phone: +1(815) 432- 4285	Owner Account Name: City of Watseka, IL Address: 231 E Oak Phone: +1(815) 432- 4285	3/6/2020	4/10/2020	Prime	88,578.00	103,094.00	18	872.00
121800	PERFORMANCE PIPELIN,HOMEWO OD	Andrade, Lindsay Dionne	Customer Account Name: Performance Pipelining Inc- Ottawa, IL Address: 1551 W Norris Dr Phone: +1(815) 433- 0080	Owner Account Name: Village of Homewood, IL Address: 2020 Chestnut Rd Phone: +1(708) 798-3000	2/5/2020	4/10/2020	Sub	124,331.00	115,441.80	8	3,335.00
										10	1,398.00
121801	WALSH CONSTRUCT ,PROJ219091	Andrade, Lindsay Dionne	Customer Account Name: Walsh Group- *HDQ- Chicago, IL Address: 929 W Adams St Phone: +1(312) 563- 5400	Owner Account Name: Illinois State Toll Highway Authority-Downers Grove, IL Address: 2700 Ogden Ave Phone: +1(630) 241-6600	6/6/2019	4/17/2020	Sub	127,357.00	146,496.03	42	638.00
12180201	FLAGG CREEK WRD,PO20-152	Andrade, Lindsay Dionne	Customer Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	Owner Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	7/15/2020	7/15/2020	Prime	6,560.00	6,820.00	8	204.00
12180202	FLAGG CREEK WRD,PO20-153	Andrade, Lindsay Dionne	Customer Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	Owner Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	7/16/2020	7/15/2020	Prime	63,276.00	61,522.00	12	456.00
										15	454.00
										18	257.00
12180203	FLAGG CREEK WRD,PO20-323	Andrade, Lindsay Dionne	Customer Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	Owner Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	10/28/2020	12/8/2020	Prime	15,560.00	16,190.00	8	493.00
12180204	FLAGG CREEK WRD,PO20-307	Andrade, Lindsay Dionne	Customer Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	Owner Account Name: Flagg Creek Water Reclamation District-Burr Ridge,IL Address: 7001 Frontage Rd Phone: +1(630) 323- 3299	10/28/2020	12/8/2020	Prime	47,920.00	54,720.00	8	907.00

121807	PERFORMANCE PIPELIN/CRESTWO OD	Montgomery, Brendan M.	Customer Account: Name: Performance Pipelining Inc- Ottawa, IL Address: 13840 Cicero Ave Norris Dr Phone: +1(815) 433- 371-4800 0080	Owner Account: Name: Village of Crestwood, IL Address: 13840 Cicero Ave Phone: +1(708) Norris Dr Phone: +1(815) 433- 371-4800 0080	2/20/2020	5/21/2020	Sub	513,273.00	502,267.20	8	15,534.00 2,613.00
121808	FH PASCHEN,SN NIELSENASSOC	Andrade, Lindsay Dionne	Customer Account: Name: F.H. Paschen- Houston TX Address: 5515 North East River Road Phone: +1(773) 444- 3474 0664	Owner Account: Name: Illinois State Toll Highway Authority-Downers Grove, IL Address: 2700 Ogden Ave Phone: +1(630) 241-6800	2/14/2020	7/14/2020	Sub	105,608.00	145,573.00	15	233.00 330.00 85.00
121809	DOWNERS GROVE SANITDIST2020	Andrade, Lindsay Dionne	Customer Account: Name: Downers Grove Sanitary District, IL Address: 2710 Curtiss St Phone: +1(630) 969- 0664	Owner Account: Name: Downers Grove Sanitary District, IL Address: 2710 Curtiss St Phone: +1(630) 969- 0664	6/11/2020	7/13/2020	Prime	102,812.00	117,169.40	24	1,236.00
121810	HODGKINS IL,CDBG1907-013	Andrade, Lindsay Dionne	Customer Account: Name: Village of Hodgkins, IL Address: 8990 Lyons St Phone: +1(708) 579- 6700	Owner Account: Name: Village of Hodgkins, IL Address: 8990 Lyons St Phone: +1(708) 579- 6700	6/2/2020	7/14/2020	Prime	159,124.00	129,065.50	8	1,692.00 551.00 189.00 863.00
121811	NAPERVILLE IL BID 20-204	Andrade, Lindsay Dionne	Customer Account: Name: City of Naperville, IL-City Hall Address: 400 S Eagle St Phone: +1(630) 420- 6111	Owner Account: Name: City of Naperville, IL-City Hall Address: 400 S Eagle St Phone: +1(630) 420-6111	7/2/2020	7/14/2020	Prime	726,759.00	663,420.26	36	2,782.00
121812	OAK LAWN IL2020 CTSS2020-01	Andrade, Lindsay Dionne	Customer Account: Name: Village of Oak Lawn, IL Address: 5252 Dumke Dr Phone: +1(708) 499- 7748	Owner Account: Name: Village of Oak Lawn, IL Address: 5252 Dumke Dr Phone: +1(708) 499- 7748	6/11/2020	7/30/2020	Prime	683,703.00	503,781.30	8	7,195.00 3,777.00
121813	INDIAN HEAD PARK IL,2020 PROJ	Andrade, Lindsay Dionne	Customer Account: Name: Village of Indian Head Park, IL Address: 201 Acacia Dr Phone: +1(708) 246- 3080	Owner Account: Name: Village of Indian Head Park, IL Address: 201 Acacia Dr Phone: +1(708) 246-3080	7/7/2020	7/30/2020	Prime	101,841.00	101,772.40	6	328.00 1,207.00 720.00
121815	D CONST,INC,S HOLLAND, IL	Andrade, Lindsay Dionne	Customer Account: Name: D Construction, Inc- Coal City, IL Address: 1488 S Broadway Ave Phone: +1(815) 634- 2555	Owner Account: Name: Village of South Holland, IL Address: 16226 Wausau Ave Phone: +1(708) 333-0572	5/27/2020	8/5/2020	Sub	60,961.00	58,346.30	8	710.00 671.00 190.00
121816	CARPENTERSVILLE IL, 2020 PROJ	Andrade, Lindsay Dionne	Customer Account: Name: Village of Carpentersville, IL- Besinger Dr Address: 1200 Besinger Dr Phone: +1(847) 551- 3493	Owner Account: Name: Village of Carpentersville, IL- Besinger Dr Address: 1200 Besinger Dr Phone: +1(847) 551- 3493	7/28/2020	8/12/2020	Prime	196,605.00	189,439.80	8	3,817.00 798.00 2,328.00

121879	WOODLEY RD SANITDISTC20220 1	Andrade, Lindsay Dionne	Customer Account Name: Woodley Road Sanitary District-Winnetka, IL Address: 56 Woodley Rd Phone: +1(555) 555- 5555	Owner Account Name: Woodley Road Sanitary District- Winnetka, IL Address: 56 Woodley Rd Phone: +1(555) 555- 5555	3/4/2022	6/6/2022	Prime	208,873.00	205,965.30	8	792.00 3,040.00
121880	PERFORMANCE PIPELINING/CANT ON	Andrade, Lindsay Dionne	Customer Account Name: Performance Pipelining Inc- Ottawa, IL Address: 1551 W Norris Dr Phone: +1(815) 433- 0080	Owner Account Name: City of Canton, IL Address: 210 E Chestnut St Phone: +1(309) 647-0020	4/14/2022	6/15/2022	Sub	176,548.00	184,015.60	8	4,571.00 283.00
121881	FREERPORT, IL - 2022 SS LINING	Andrade, Lindsay Dionne	Customer Account Name: City of Freeport, IL Address: 230 W Stephenson St Phone: +1(815) 233- 0111	Owner Account Name: City of Freeport, IL Address: 230 W Stephenson St Phone: +1(815) 233-0111	5/25/2022	6/24/2022	Prime	179,991.00	185,594.47	8	1,401.00 2,137.00
121882	PERFORMANCE CONSTR ENGINEERS	Andrade, Lindsay Dionne	Customer Account Name: Performance Construction & Engineering, LLC- Piano, IL Address: 217 W John St Phone: +1(630) 918- 1123 x7	Owner Account Name: Village of Niles, IL - Public Works Address: 6849 W Touhy Ave Phone: +1(847) 588-8000	4/6/2022	6/16/2022	Sub	29,406.00	28,503.25	8	280.00
121883	LAKE ZURICH IL 2022 LINING	Andrade, Lindsay Dionne	Customer Account Name: Village of Lake Zurich, IL Address: 505 Telser Rd Phone: +1(847) 540- 1694	Owner Account Name: Village of Lake Zurich, IL Address: 505 Telser Rd Phone: +1(847) 540-1694	5/26/2022	7/20/2022	Prime	1,950,931.00	1,861,509.82	10	244.00 76.00 23.00 503.00 4,487.00 873.00
121884	INDIAN HEAD PARK IL,2022 PROJ	Andrade, Lindsay Dionne	Customer Account Name: Village of Indian Head Park, IL Address: 201 Acacia Dr Phone: +1(708) 246- 3080	Owner Account Name: Village of Indian Head Park, IL Address: 201 Acacia Dr Phone: +1(708) 246-3080	5/31/2022	7/20/2022	Prime	166,429.00	118,088.85	8	1,116.00 553.00
121885	CAMPANELLA SONSLAKE COUNTY	Andrade, Lindsay Dionne	Customer Account Name: Campanella & Sons Inc- Wadsworth, IL Address: 39207 N Magnetics Blvd Phone: +1(847) 336- 9698	Owner Account Name: Lake County, IL- Libertyville, IL- Public Works- Sewer and Storm Magnetics Blvd Address: 600 W Winchester Rd Phone: +1(847) 362-3950	3/28/2022	7/13/2022	Sub	82,128.00	82,127.50	15	1,340.00
121886	CAMPANELLA SONS,ZION IL	Andrade, Lindsay Dionne	Customer Account Name: Campanella & Sons Inc- Wadsworth, IL Address: 39207 N Magnetics Blvd Phone: +1(847) 336- 9698	Owner Account Name: City of Zion, IL Address: 2828 Sheridan Rd Phone: +1(847) 746-4062	4/19/2022	7/13/2022	Sub	76,442.00	81,191.80	8	1,081.00 580.00

121887	CAMPANELLA SONS&ZION IL	Andrade, Lindsay Dionne	Customer Account Name: Campanella & Sons Inc- Wadsworth, IL Address: 39207 N Sheridan Rd Magnetics Blvd Phone: +1(847) 336- 746-4062 9698	Owner Account Name: City of Zion, IL Address: 2828 Sheridan Rd Phone: +1(847) 746-4062	4/26/2022	7/13/2022	Sub	85,796.00	83,145.00	8	1,724.00
121888	WILMETTE ILCTL175654-2022	Andrade, Lindsay Dionne	Customer Account Name: Village of Wilmette, IL Address: 1200 Wilmette Ave Phone: +1(847) 251- 2700	Owner Account Name: Village of Wilmette, IL Address: 1200 Wilmette Ave Phone: +1(847) 251-2700	5/27/2022	7/20/2022	Prime	706,626.00	664,133.97	8	5,342.00
121889	ROCHELLE IL, NE AREA, 2022	Andrade, Lindsay Dionne	Customer Account Name: City of Rochelle, IL Address: 333 Lincoln Hwy Phone: +1(555) 555- 5555	Owner Account Name: City of Rochelle, IL Address: 333 Lincoln Hwy Phone: +1(555) 555-5555	6/2/2022	7/21/2022	Prime	675,953.00	645,706.72	8	7,830.00
121890	ROCHELLE IL CIPP ADDNTL WORK	Andrade, Lindsay Dionne	Customer Account Name: City of Rochelle, IL Address: 333 Lincoln Hwy Phone: +1(555) 555- 5555	Owner Account Name: City of Rochelle, IL Address: 333 Lincoln Hwy Phone: +1(555) 555-5555	6/22/2022	7/21/2022	Prime	160,507.00	125,712.40	8	1,119.00
121892	BOLDER CONTRACTORS,EL GIN IL	Andrade, Lindsay Dionne	Customer Account Name: Bolder Contractors-Cary, IL Address: 316 Cary Point Dr Phone: +1(847) 236- 0785	Owner Account Name: City of Elgin, IL-Main Location Address: 150 Dexter Ct Phone: +1(847) 931-6100	4/28/2022	7/27/2022	Sub	275,653.00	355,086.52	6	727.00
121893	OAK LAWN IL2022 CTSS2022-01	Andrade, Lindsay Dionne	Customer Account Name: Village of Oak Lawn, IL Address: 5252 Dumike Dr Phone: +1(708) 499- 7748	Owner Account Name: Village of Oak Lawn, IL Address: 5252 Dumike Dr Phone: +1(708) 499-7748	6/14/2022	8/10/2022	Prime	1,069,970.00	711,369.90	8	2,444.00
121894	PERFORMANCE PIPELIMARSELLES	Andrade, Lindsay Dionne	Customer Account Name: Performance Pipelining Inc- Ottawa, IL Address: 1551 W Norris Dr Phone: +1(815) 433- 0080	Owner Account Name: City of Marselles, IL Address: 209 Lincoln St Phone: +1(815) 795-2133	6/6/2022	8/12/2022	Sub	104,170.00	104,976.00	10	1,803.00
121896	D CONSTRUCTION,IL DOT149	Andrade, Lindsay Dionne	Customer Account Name: D Construction, Inc- Coal City, IL Address: 1488 S Broadway Ave Phone: +1(815) 634- 2555	Owner Account Name: Department of Transportation - State of Illinois, IL- District 1 Region (all)Springfield,IL- CO120NAR Address: 2300 S Dirkson Pkwy Phone: +1(847) 705-4131	1/21/2022	8/24/2022	Sub	799,100.00	799,099.64	102	262.00
121897	ADDISON IL,BID 22 -6-6	Andrade, Lindsay Dionne	Customer Account Name: Village of Addison, IL Address: 711 N Addison Rd Phone: +1(630) 543- 4100	Owner Account Name: Village of Addison, IL Address: 711 N Addison Rd Phone: +1(630) 543-4100	7/18/2022	8/23/2022	Prime	43,500.00	43,500.00	8	796.00

121899	J NARDULLI CONCRETE- MAYWOOD	Andrade, Lindsay Dionne	Customer Account: Name: J. Nardulli- Cicero, IL Address: 3517 S 60th Ct Madison St Phone: +1(708) 652- 344-1200	Owner Account: Name: Village of Maywood, IL Address: 40 Madison St Phone: +1(708) 344-1200	7/21/2022	9/28/2022	Sub	60,500.00	57,390.00	9	586.00
121900	MONTEMAYOR CONST. BENSENVILLE	Andrade, Lindsay Dionne	Customer Account: Name: Montemayor Construction, Inc. Address: 1655 N Lancaster Rd Phone: +1(847) 608- 6000	Owner Account: Name: Canadian Pacific-Franklin Park, IL Address: 10800 Franklin Ave Phone: +1(888) 333-8111	10/17/2022	10/21/2022	Sub	81,090.00	79,560.00	18	327.00
121901	NORTH AUORA IL,RIDGE RD STRM	Andrade, Lindsay Dionne	Customer Account: Name: Village of North Aurora, IL Address: 25 E State St Phone: +1(630) 897- 1457	Owner Account: Name: Village of North Aurora, IL Address: 25 E State St Phone: +1(630) 897- 897-1457	10/25/2022	11/22/2022	Prime	132,187.00	132,439.00	18 21	111.00 790.00
121902	CAMPANELLA SONS,ZION IL	Andrade, Lindsay Dionne	Customer Account: Name: Campanella & Sons Inc- Wadsworth IL Address: 2828 Sheridan Rd Phone: +1(847) 336- 9698	Owner Account: Name: City of Zion, IL Address: 2828 Sheridan Rd Phone: +1(847) 746-4062	10/19/2022	2/10/2023	Sub	153,493.00	272,578.00	8	1,628.00
121903	A LAMP CONCRETE,GLEN ELLYN IL	Andrade, Lindsay Dionne	Customer Account: Name: A Lamp Co- Schaumburg, IL Address: 800 W Living Park Phone: +1(847) 891- 6000	Owner Account: Name: Village of Glen Ellyn, IL Address: 30 S Lambert Rd Phone: +1(630) 469-6756	3/7/2023	4/27/2023	Sub	130,903.00	93,772.97	8 12 24	140.00 676.00 140.00
121904	ILLINOIS AMERICAN WT,GRANITE C	Reeves, Willis M	Customer Account: Name: American Water Illinois- Belleville,IL Address: 100 N Water Works Dr Phone: +1(618) 239- 3256	Owner Account: Name: American Water Illinois- Belleville,IL Address: 100 N Water Works Dr Phone: +1(618) 239-3256	9/30/2022	2/16/2023	Prime	144,827.00	307,556.88	8	1,285.00
121905	ALSIP IL,2023,REL22- R07Y1S	Andrade, Lindsay Dionne	Customer Account: Name: Village of Alsip, IL Address: 4500 W 123rd St Phone: +1(708) 385- 6902	Owner Account: Name: Village of Alsip, IL Address: 4500 W 123rd St Phone: +1(708) 385-6902	2/13/2023	4/7/2023	Prime	433,149.00	372,777.88	8	3,695.00
121906	BROOKFIELD IL,VETERANS CIRCLE	Andrade, Lindsay Dionne	Customer Account: Name: Village of Brookfield, IL Address: 8820 Brookfield Ave Phone: +1(708) 485- 7344	Owner Account: Name: Village of Brookfield, IL Address: 8820 Brookfield Ave Phone: +1(708) 485-7344	2/15/2023	3/6/2023	Prime	59,695.00	58,665.00	24	220.00
121907	MILLEDGEVILLE IL,SM DIAMETER	Andrade, Lindsay Dionne	Customer Account: Name: Village of Milledgeville, IL Address: 344 Main Ave Phone: +1(815) 225- 7231	Owner Account: Name: Village of Milledgeville, IL Address: 344 Main Ave Phone: +1(815) 225-7231	3/3/2023	3/9/2023	Prime	151,470.00	154,656.70	8 10 12	1805.00 847.00 468.00
121908	JOHN NERI CONST,LOMBARD IL	Andrade, Lindsay Dionne	Customer Account: Name: John Neri Construction- Addison, IL Address: 255 E Wilson Ave Factory Rd Phone: +1(630) 629- 8384	Owner Account: Name: Village of Lombard, IL Address: 255 E Wilson Ave Phone: +1(630) 620-5740	3/6/2023	4/7/2023	Sub	82,440.00	90,576.00	8 10	1,045.00 476.00

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121923	SUBURBAN GEN CONSRIVER GROVE	Andrade, Lindsay Dionne	Customer Account Name: Suburban General Construction, Inc Address: 1019 E 31st St Phone: +1(708) 354-453-8000 0544	Owner Account Name: Village of River Grove, IL Address: 2621 Thatcher Ave Phone: +1(708)	8/8/2023	9/19/2023	Sub	128,752.00	130,861.76	8	1,523.00
121925	ROMEOVILLE IL 2023 PROJECT	Andrade, Lindsay Dionne	Customer Account Name: Village of Romeoville, IL Address: 13 Montrose Phone: +1(815) 886-7200	Owner Account Name: Village of Romeoville, IL Address: 13 Montrose Phone: +1(815) 886-7200	9/12/2023	10/12/2023	Prime	254,811.00	232,382.50	48	674.00
121926	ANCHOR MECHANICAL, HINSDALE IL	Andrade, Lindsay Dionne	Customer Account Name: Anchor Mechanical Inc Address: 255 N California Ave Phone: +1(312) 492-6994	Owner Account Name: Metropolitan Water Reclamation District of Greater Chicago (MWRDGC)- Chicago, IL-East Erie Address: 100 E Erie St Phone: +1(312) 751-5132	8/15/2023	11/2/2023	Sub	115,275.00	114,215.00	24	431.00
121928	EDWARDSVILLE IL 2023 SEWLINE	Reeves, Willis M	Customer Account Name: City of Edwardsville, IL Address: 118 Hillspoor Ave Phone: +1(618) 692-7535	Owner Account Name: City of Edwardsville, IL Address: 118 Hillspoor Ave Phone: +1(618) 692-7535	11/9/2023	1/3/2024	Prime	506,176.00	506,590.75	8	908.00
121929	GENOA, IL SANITARY SEWER 2023	Andrade, Lindsay Dionne	Customer Account Name: City of Genoa, IL Address: 113 N Genoa St Phone: +1(815) 784-2327	Owner Account Name: City of Genoa, IL Address: 113 N Genoa St Phone: +1(815) 784-2327	11/15/2023	2/2/2024	Prime	46,165.00	49,883.50	8	1,158.00
121930	MAURO SEWER CONST INC, ZION IL	Andrade, Lindsay Dionne	Customer Account Name: Mauro Sewer IL Address: 1251 Redeker Rd Phone: +1(847) 803-2033	Owner Account Name: City of Zion, IL Address: 2828 Redeker Rd Phone: +1(847) 746-4062	12/5/2023	2/29/2024	Sub	37,280.00	37,371.50	8	410.00
121931	MAURO SEWER CONST, LAKE CO IL	Andrade, Lindsay Dionne	Customer Account Name: Mauro Sewer County, IL--Main-Libertyville, IL Address: 1251 Redeker Rd Phone: +1(847) 803-2033	Owner Account Name: Lake County, IL--Main-Libertyville, IL Address: 650 W Winchester Rd Phone: +1(847) 680-1600	2/5/2024	3/18/2024	Sub	86,124.00	75,696.86	10	13.00
121932	JOLIET IL BLUFF STREET	Andrade, Lindsay Dionne	Customer Account Name: City of Joliet, IL--Main Office Address: 150 W Jefferson St Phone: +1(815) 724-3700	Owner Account Name: City of Joliet, IL--Main Office Address: 150 W Jefferson St Phone: +1(815) 724-3700	3/5/2024	4/9/2024	Prime	1,262,641.00	1,207,607.28	30	2,390.00
121934	PLANO, IL SANITARY SEWER REHAB	Andrade, Lindsay Dionne	Customer Account Name: City of Plano, IL Address: 17 E Main St Phone: +1(630) 552-7000	Owner Account Name: City of Plano, IL Address: 17 E Main St Phone: +1(630) 552-7000	3/12/2024	4/25/2024	Prime	189,626.00	189,626.08	18	2,202.00

ACKNOWLEDGEMENT OF BID/CONTRACT TERMS

The undersigned, on behalf of the bidder, hereby agrees that all of the provisions marked "required" on page one of this addendum shall be incorporated into their bid as if fully restated therein.


Signature

Patrizia H. Sordillo

Name (Print)

Contracting & Attesting Officer

Title

Insituform Technologies USA, LLC

Organization

580 Goddard Avenue, Chesterfield, MO 63005

Address

October 21, 2025

Date

WITNESS:



Signature/Printed Name

Ursula J. Youngblood, Contracting & Attesting Officer

October 21, 2025

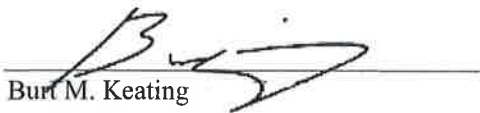
Date

INSITUFORM TECHNOLOGIES, LLC
PRESIDENT APPOINTMENT OF
CONTRACTING AND ATTESTING OFFICERS

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

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

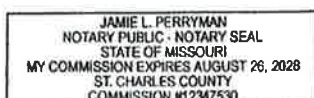
Dated: March 04, 2025


Burt M. Keating
President

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

On this 4th day of March, 2025, before me, the undersigned notary public, personally appeared Burt M. Keating, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein contained.

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




Jamie L. Perryman, Notary



Product/Manufacturer/Installer

Insituform Technologies USA, LLC has been repairing sewers and pressure pipes in the Midwest since 1983. The local area office is located at 1334 Enterprise Dr., Romeoville, IL 60446. Your local representative is Wesley Baker. He can be reached at 815-258-6630. The corporate headquarters is located at 580 Goddard Avenue, Chesterfield, Missouri. The telephone number is 636-530-8000 and the fax number is 636-530-8701.

Insituform Technologies® USA, LLC (ITUSA) is directly affiliated with Insituform Technologies®, LLC (IT). As such, ITUSA has all of the same technology, engineering, research and development and manufacturing tools at its disposal and can provide the services to your city that make Insituform® the leading provider of trenchless solutions for your underground infrastructure. ITUSA can meet all of your bonding, insurance and financial requirements.

Since Insituform's founding in 1971, Insituform Technologies®, LLC has been a pioneer in the growing field of trenchless technology. Our flagship Insituform® Process has been used to reconstruct more than 53 million feet of underground pipe infrastructure throughout the world. Recent tests of our very first installation in London have proven that the Insituform® process is a durable, long-term solution to the problems of deteriorating sewers.

Insituform Technologies USA, LLC's Federal Tax ID # is 43-1319597.



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

JANUARY 20, 2012

0381859-4

ILLINOIS CORPORATION SERVICE C
801 ADLAI STEVENSON DRIVE
SPRINGFIELD, IL 62703-4261

RE INSITUFORM TECHNOLOGIES USA, LLC

DEAR SIR OR MADAM:

IT HAS BEEN OUR PLEASURE TO APPROVE YOUR REQUEST TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS. ENCLOSED PLEASE FIND THE APPROVED APPLICATION FOR ADMISSION.

PLEASE NOTE! THE LIMITED LIABILITY COMPANY MUST FILE AN ANNUAL REPORT PRIOR TO THE FIRST DAY OF THIS MONTH OF QUALIFICATION NEXT YEAR. FAILURE TO TIMELY FILE WILL RESULT IN A \$300 PENALTY AND/OR REVOCATION. A PRE-PRINTED ANNUAL REPORT WILL BE MAILED TO THE REGISTERED AGENT AT THE ADDRESS ON OUR RECORDS APPROXIMATELY 45 DAYS BEFORE THE DUE DATE.

MANY OF OUR SERVICES ARE AVAILABLE AT OUR CONTINUOUSLY UPDATED WEBSITE. VISIT WWW.CYBERDRIVEILLINOIS.COM TO VIEW THE STATUS OF THIS COMPANY, PURCHASE A CERTIFICATE OF GOOD STANDING, OR EVEN FILE THE ANNUAL REPORT REFERRED TO IN THE EARLIER PARAGRAPH.

SINCERELY YOURS,

A handwritten signature in cursive script that reads "Jesse White".

JESSE WHITE
SECRETARY OF STATE
DEPARTMENT OF BUSINESS SERVICES
LIMITED LIABILITY DIVISION
(217) 524-8008

Form **LLC-45.5**
June 2010

Secretary of State
Department of Business Services
Limited Liability Division
501 S. Second St., Rm. 351
Springfield, IL 62756
217-524-8008
www.cyberdriveillinois.com

Payment must be made by certified check, cashier's check, Illinois attorney's check, C.P.A.'s check or money order payable to Secretary of State.

Illinois Limited Liability Company Act
Application for Admission to Transact Business

SUBMIT IN DUPLICATE
Type or Print Clearly.

This space for use by Secretary of State.

Filing Fee: \$500

Penalty: \$ —

Approved: *jd*

FILE #:

03818594

This space for use by Secretary of State.

FILED

JAN 20 2012

JESSE WHITE
SECRETARY OF STATE

1. Limited Liability Company Name: INSITUFORM TECHNOLOGIES USA, LLC
2. Assumed Name: _____
(This item is only applicable if the company name in item 1 is not available for use in Illinois, in which case form LLC 1.20 must be completed and submitted with this application.)
3. Jurisdiction of Organization: Delaware
4. Date of Organization: 12/22/1983
5. Period of Duration: Perpetual
(Enter Perpetual unless there is a Date of Dissolution provided in the agreement, in which case enter that date.)
6. Address of the Office required to be maintained in the jurisdiction of its organization or, if not required, of the Principal Place of Business: (P.O. Box alone or c/o is unacceptable.)
17988 Edison Ave.
Number Street Suite #
Chesterfield, MO 63005
City, State ZIP Code
7. Registered Agent: Illinois Corporation Service Company
First Name Middle Name Last Name
Registered Office: 801 Adlai Stevenson Drive
(P.O. Box alone or c/o is unacceptable.) Number Street Suite #
Springfield Sangamon County Illinois 62703
City Zip Code
8. If applicable, Date on which Company first conducted business in Illinois: Upon Filing

(continued on back)

03818594
01/20/12

LLC-45.5

9. Purpose(s) for which the Company is Organized and Proposes to Conduct Business in Illinois: _____

Any act or activity for which limited liability companies may be organized, under the Limited Liability Company Act of
Delaware and permitted under the Illinois Limited Liability Act.

10. The Limited Liability Company: (check one)

a. ☒ is managed by the **manager(s)** (List names and addresses.)

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

b. ☐ has management vested in the **members(s)** (List names and addresses.)

11. The Illinois Secretary of State is hereby appointed the agent of the Limited Liability Company for service of process under circumstances set forth in subsection (b) of Section 1-50 of the Illinois Limited Liability Company Act.

12. This application is accompanied by a Certificate of Good Standing or Existence, duly authenticated within the last 60 days, by the officer of the state or county wherein the LLC is formed.

13. The undersigned affirms, under penalties of perjury, having authority to sign hereto, that this application for admission to transact business is to the best of my knowledge and belief, true, correct and complete.

Dated: January 9, 2012
Month, Day, Year

David F. Morris
Signature

David F. Morris, Manager
Name and Title (type or print)

If applicant is signing for a Company or other Entity, state Name of Company and indicate whether it is a member or manager of the LLC.

Delaware

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The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF CONVERSION OF A DELAWARE CORPORATION UNDER THE NAME OF "INSITUFORM TECHNOLOGIES USA, INC." TO A DELAWARE LIMITED LIABILITY COMPANY, CHANGING ITS NAME FROM "INSITUFORM TECHNOLOGIES USA, INC." TO "INSITUFORM TECHNOLOGIES USA, LLC", FILED IN THIS OFFICE ON THE THIRTIETH DAY OF DECEMBER, A.D. 2011, AT 11:35 O'CLOCK A.M.

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

2024080 8100V

111355550

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




Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 9264916

DATE: 12-30-11

Delaware

PAGE 2

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE DO HEREBY CERTIFY THAT THE ATTACHED IS A TRUE AND CORRECT COPY OF CERTIFICATE OF FORMATION OF "INSITUFORM TECHNOLOGIES USA, LLC" FILED IN THIS OFFICE ON THE THIRTIETH DAY OF DECEMBER, A.D. 2011, AT 11:35 O'CLOCK A.M.

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

2024080 8100V

111355550

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




Jeffrey W. Bullock, Secretary of State
AUTHENTICATION: 9264916

DATE: 12-30-11