

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Leak Eliminators, LLC
330 Lisle Industrial Avenue
Lexington, KY 40511

SURETY:

(Name, legal status and principal place of business)

Argonaut Insurance Company
P.O. BOX 469011
San Antonio, TX 78246
Mailing Address for Notices

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

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

OWNER:

(Name, legal status and address)

Lexington Fayette Urban County Government
200 E. Main Street
Lexington, KY 40507

BOND AMOUNT: 5% Five Percent of Amount Bid

PROJECT:

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

Storm Sewer System Cleaning/Rehabilitation 2019; Bid No. 27-2019

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 5th day of April, 2019.

Heather Baggett
(Witness)

Leak Eliminators, LLC

(Principal)

(Seal)

By: Bu3WJ

(Title)

- president

Madison Haller
(Witness) Madison Haller

Argonaut Insurance Company

(Surety)

(Seal)

By: Monica A. Kaiser

(Title) Monica A. Kaiser

, Attorney-in-Fact



Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606
United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint: **Monica A. Kaiser**

Surety Bond No.: Bid Bond
Principal: Leak Eliminators, LLC
Obligee: Lexington Fayette Urban County Government

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$50,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.

Argonaut Insurance Company

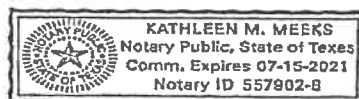


by: 
Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, depose and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.





(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 5th day of April, 2019.




James Bluzard, Vice President-Surety

MAYOR LINDA GORTON



LEXINGTON

TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

ADDENDUM #1

Bid#27-2019

Date: March 18, 2019

Subject: Storm Sewer System Rehabilitation

**Address inquiries to:
Brian Marcum
(859) 258-3320**

TO ALL PROSPECTIVE SUBMITTERS:

The bid opening date has been extended until April 5, 2019 at 2:00 PM EST.

**Todd Slatin, Director
Division of Central Purchasing**

All other terms and conditions of the bid and specifications are unchanged. This letter should be signed, attached to and become a part of your submittal.

COMPANY NAME: Leak Eliminators, LLC

ADDRESS: 330 Lisle Industrial Ave, Lexington Ky 40511

SIGNATURE OF BIDDER: Brian Marcum



MAYOR LINDA GORTON



LEXINGTON

TODD SLATIN
DIRECTOR
CENTRAL PURCHASING

ADDENDUM #2

Bid#27-2019

Date: March 25, 2019

Subject: Storm Sewer System Rehabilitation

Address inquiries to:
Brian Marcum
(859) 258-3320

TO ALL PROSPECTIVE SUBMITTERS:

In this above named project do you list any of the following ASTMs? ASTM F2019 ASTM F1216, ASTM D790 ASTM D638, ASTM F1743
Or is this rehab the installation of a new storm drain?

Answer:

While not listed in the contract those standards would apply under the CIPP work.

The contract calls for CIPP work as well as new installation of storm pipe/structures.

Todd Slatin, Director
Division of Central Purchasing

All other terms and conditions of the RFP and specifications are unchanged. This letter should be signed, attached to and become a part of your submittal.

COMPANY NAME: Leak Eliminators LLC

ADDRESS: 330 Lisle Industrial Ave, Lexington Ky 40511

SIGNATURE OF BIDDER: Ben [Signature]



PART III
FORM OF PROPOSAL
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PART III

Invitation to Bid No. 14-2019

Large Diameter Cure In Place Pipe

1. FORM OF PROPOSAL

Place: Lexington, Kentucky

Date: 4/5/2019

The following Form of Proposal shall be followed exactly in submitting a proposal for this Work.

This Proposal Submitted by Leak Eliminators, LLC

330 Lisle Industrial Ave, Lexington KY 40511

(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Kentucky, doing business as a corporation
"a corporation," "a partnership", or an "individual" as applicable.

To: Lexington-Fayette Urban County Government
(Hereinafter called "OWNER")
Office of the Director of Purchasing
200 East Main Street, 3rd Floor
Lexington, KY 40507

Gentlemen:

The Bidder, in compliance with your Invitation for Bids for Storm Sewer System Cleaning/Rehabilitation having examined the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions surrounding the construction of the proposed Project, including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to construct the Project in accordance with the Contract Documents, within the time set forth therein, and at the lump sum and/or unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this proposal is a part. The OWNER will issue work orders for work to be performed under this Contract.

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to fully complete the project within the time provided in the Purchase Order or Work Orders issued by the OWNER. BIDDER further agrees to pay liquidated damages, the sum of \$ 400 for each consecutive calendar day thereafter.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. 1 Date 3/18/2019

Addendum No. 2 Date 3/25/2019

Addendum No. Date

Addendum No. Date

Addendum No. Date

Addendum No. Date

Addendum No. Date

Addendum No. Date

Insert above the number and the date of any Addendum issued and received. If none has been issued and received, the word "NONE" should be inserted.

2. LEGAL STATUS OF BIDDER

Bidder	Leak Eliminators, LLC
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Date 4/5/2019

- * 1. A corporation duly organized and doing business under the laws of the State of Kentucky _____, for whom Bruce Whitaker _____, bearing the official title of President _____, whose signature is affixed to this Bid/Proposal, is duly authorized to execute contracts.

- * 2. A Partnership, all of the members of which, with addresses are: (Designate general partners as such)

- * 3. An individual, whose signature is affixed to this Bid/Proposal (please print name)


*(The Bidder shall fill out the appropriate form and strike out the other two.)

3. **BIDDERS AFFIDAVIT**

Comes the Affiant Bruce Whitaker, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is Bruce Whitaker and he/she is the individual submitting the bid or is the authorized representative of Leak Eliminators, LLC, the entity submitting the bid (hereinafter referred to as "Bidder").
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as the "Ethics Act."
7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.



(Affiant)

STATE OF Kentucky

COUNTY OF Fayette

The foregoing instrument was subscribed, sworn to and acknowledged before me by

Bruce Whitaker on this the 11th day of April, 2019.

My Commission expires:

Aug 6, 2019



NOTARY PUBLIC, STATE AT LARGE

4. BID SCHEDULE – SCHEDULE OF VALUES

The Bidder agrees to perform all the Work described in the Specifications and shown on the Plans for the following proposed lump sum and/or unit prices, if applicable, which shall include the furnishing of all labor, materials, supplies, equipment and/or vehicle usage, services, all items of cost, overhead, taxes (federal, state, local), and profit for the Contractor and any Subcontractor involved, within the time set forth herein. If unit prices are applicable, Bidder must make the extensions and additions showing the total amount of bid.

Form of proposal must include unit bid prices written in words, unit price written in numbers and total amount bid (unit price x quantity) per line item OR bid may be considered non-responsive. In case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.

If a discrepancy between the unit price and the item total exists, the unit price prevails except:

If the unit price is illegible, omitted, or the same as the item total, item total prevails and the unit price is the quotient of the item total and the quantity.

If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive. If a lump sum total price is illegible or is omitted, the bid may be determined nonresponsive.

For a unit price based bid, the sum of the item totals is the bid amount the Division uses for bid comparison.

The LFUCG's decision on the bid amount is final.

The contract, if awarded, will be on the basis of materials and equipment specified in the specifications without consideration of possible substitute or "or equal" items.

The Technical Specifications shall govern all work.

The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial Contract price. Determination of the actual quantities and classification of unit price work performed by the Contractor will be made by the Engineer in accordance with the General Conditions.

Part A: Administrative Bid Items					
Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
A1	LS	Mobilization, Traffic Control, Construction Staking and E&S Permitting	Do not add	Per TS2-1	Do not add
A2	LS	Bonds and Insurance	1	\$10,000.00	\$10,000.00
SUBTOTAL: Part A (Items A1 through A2)					

Part B: Pipeline Rehabilitation and Replacement					
Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
B1A	SY	Remove Portland Cement Concrete Pavement	100	25.00	2,250.00
B1B	SY	Remove Sidewalk, Entrance Pavement	100	20.00	2,000.00
B1C	SY	Remove Bituminous Concrete Pavement	500	20.00	10,000.00

Part B: Pipeline Rehabilitation and Replacement

Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
B2	LF	Remove Curb and Gutter	200	20.00	4,000.00
B3A	LF	Remove Pipes less than 24" - up to 8' deep	500	20.00	10,000.00
B3B	LF	Remove Pipes greater than 24" - up to 8' deep	200	22.50	4,500.00
B4	LF	Remove Fencing	500	3.00	1,500.00
B5	EA	Remove Headwalls and Inlet Structures	50	450.00	22,500.00
B6	EA	Type A Surface Inlet	10	3,000.00	30,000.00
B7	EA	Type B Surface Inlet	10	3,300.00	33,000.00
B8	EA	Curb Box Inlet Type A	20	3,600.00	72,000.00
B9	EA	Curb Box Inlet Type B	20	3,600.00	72,000.00
B10	EA	Curb Box Inlet Type C	20	3,800.00	76,000.00
B11	EA	Curb Box Inlet Type D	30	3,000.00	90,000.00
B12	EA	Curb Box Inlet Type B (KDOH)	5	3,600.00	18,000.00
B13	EA	Drop Box Inlet Type 13 (KDOH)	5	3,600.00	18,000.00
B14	EA	Drop Box Inlet Type 16 (KDOH)	5	3,600.00	18,000.00
B15	EA	18" Sloped and Flared Box Inlet-Outlet	2	3,000.00	6,000.00
B16	EA	24" Sloped and Flared Box Inlet-Outlet	2	3,200.00	6,400.00
B17	EA	30" Sloped and Flared Box Inlet-Outlet	1	4,400.00	4,400.00
B18	EA	36" Sloped and Flared Box Inlet-Outlet	1	5,000.00	5,000.00
B19	EA	Curb Box Inlet Type A - TOP	50	2,200.00	110,000.00
B20	EA	Curb Box Inlet Type B - TOP	50	2,400.00	120,000.00
B21	EA	Curb Box Inlet Type C - TOP	50	1,900.00	95,000.00
B22	EA	Curb Box Inlet Type B (KDOH) - TOP	5	1,800.00	9,000.00
B23	EA	Drop Box Inlet Type 13 (KDOH) - TOP	5	1,800.00	9,000.00
B24	EA	Drop Box Inlet Type 16 (KDOH) - TOP	5	1,800.00	9,000.00
B25	EA	Lex Storm Sewer Manhole (4' dia.) (0-8' No rock)	20	3,800.00	76,000.00
B26	EA	Lex Storm Sewer Manhole (5' dia.) (0-8' No rock)	10	5,500.00	55,000.00
B27	EA	Lex Storm Sewer Manhole (6' dia.) (0-8' No rock)	5	6,500.00	32,500.00
B28	EA	Manhole-Additional for adjustable frame and cover	10	1,200.00	12,000.00
B29	VF	Manhole-Additional vertical depth > 8' (4' dia.)	2	450.00	900.00
B30	VF	Manhole-Additional vertical depth > 8' (5' dia.)	2	600.00	1,200.00
B31	VF	Manhole-Additional vertical depth > 8' (6' dia.)	5	800.00	4,000.00
B32	EA	Pipe Tie-in into Manhole or Curb Box Inlet	200	700.00	140,000.00
B33A	LF	15" RCP Storm Sewer (0-8' No rock)	300	140.00	42,000.00
B33B	LF	18" RCP Storm Sewer (0-8' No rock)	200	160.00	32,000.00
B33C	LF	24" RCP Storm Sewer (0-8' No rock)	200	175.00	35,000.00
B33D	LF	30" RCP Storm Sewer (0-8' No rock)	100	190.00	19,000.00
B33E	LF	36" RCP Storm Sewer (0-8' No rock)	100	200.00	20,000.00
B34A	LF	15" HDPE Storm Sewer (0-8' No rock)	200	140.00	28,000.00
B34B	LF	18" HDPE Storm Sewer (0-8' No rock)	300	160.00	48,000.00
B34C	LF	24" HDPE Storm Sewer (0-8' No rock)	200	175.00	35,000.00
B34D	LF	30" HDPE Storm Sewer (0-8' No rock)	100	190.00	19,000.00
B34E	LF	36" HDPE Storm Sewer (0-8' No rock)	100	200.00	20,000.00
B35A	LF	15" PP Storm Sewer (0-8' No rock)	100	140.00	14,000.00
B35B	LF	18" PP Storm Sewer (0-8' No rock)	100	160.00	16,000.00
B35C	LF	24" PP Storm Sewer (0-8' No rock)	100	175.00	17,500.00

Part B: Pipeline Rehabilitation and Replacement

Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
B35D	LF	30" PP Storm Sewer (0-8' No rock)	50	190.00	9,500.00
B35E	LF	36" PP Storm Sewer (0-8' No rock)	50	200.00	10,000.00
B36A	LF	15" Elliptical RCP Storm Sewer	50	140.00	7,000.00
B36B	LF	18" Elliptical RCP Storm Sewer	50	160.00	8,000.00
B36C	LF	24" Elliptical RCP Storm Sewer	50	175.00	8,750.00
B36D	LF	30" Elliptical RCP Storm Sewer	50	190.00	9,500.00
B36E	LF	36" Elliptical RCP Storm Sewer	50	200.00	10,000.00
B37A	EA	15" Straight Headwall	10	1,500.00	15,000.00
B37B	EA	18" Straight Headwall	10	1,650.00	16,500.00
B37C	EA	24" Straight Headwall	10	2,000.00	20,000.00
B37D	EA	15" Pipe Culvert Headwall	10	1,400.00	14,000.00
B37E	EA	18" Pipe Culvert Headwall	10	1,700.00	17,000.00
B37F	EA	24" Pipe Culvert Headwall	10	1,850.00	18,500.00
B37G	EA	30" Pipe Culvert Headwall	10	2,600.00	26,000.00
B37H	EA	36" Pipe Culvert Headwall	10	2,750.00	27,500.00
B38A	EA	15" Impact Stilling Basin	5	2,600.00	13,000.00
B38B	EA	18" Impact Stilling Basin	5	2,750.00	13,750.00
B38C	EA	24" Impact Stilling Basin	5	3,000.00	15,000.00
B38D	EA	30" Impact Stilling Basin	5	3,500.00	17,500.00
B39	SY	Paved Ditch	200	90.00	18,000.00
B40	EA	Point Repair, 15 to 18-inch pipe (depth 0 to 6.0 ft)	100	3,200.00	320,000.00
B41	EA	Point Repair, 15 to 18-inch pipe (depth 6.1 to 10.0 ft)	10	3,400.00	34,000.00
B42	EA	Point Repair, 15 to 18-inch pipe (depth 10.1 to 15.0 ft)	5	3,900.00	19,500.00
B43	EA	Point Repair, 24 to 36-inch pipe (depth 0 to 6.0 ft)	50	3,750.00	187,500.00
B44	EA	Point Repair, 24 to 36-inch pipe (depth 6.1 to 10.0 ft)	10	4,000.00	40,000.00
B45	EA	Point Repair, 24 to 36-inch pipe (depth 10.1 to 15.0 ft)	5	4,750.00	23,750.00
B46	EA	Pipe Plugging for Pipes less than or equal to 24"	3	1,200.00	3,600.00
B47	EA	Pipe Plugging for Pipes 30"- 48"	3	2,200.00	6,600.00
B48	EA	Manhole Rehabilitation 4' DIA	2	3,000.00	6,000.00
B49	EA	Manhole Rehabilitation 5' DIA	2	4,000.00	8,000.00
B50	EA	Manhole Rehabilitation 6' DIA	2	6,000.00	12,000.00
B51	EA	Curb Box Inlet Rehabilitation	2	3,000.00	6,000.00
B52	EA	Surface Inlet Rehabilitation	2	3,000.00	6,000.00
B53	EA	Headwall Trash Rack/Guard	2	1,750.00	3,500.00
SUBTOTAL: Part B (Items B1 through B53)					2,495,600.00

Part C: Storm Sewer Line Investigation Bid Items

Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
C1	LF	Clean and CCTV 15 to 18-inch Pipe	2000	2.52	4,500.00
C2	LF	Clean and CCTV 24 to 30-inch Pipe	2000	3.25	6,500.00
C3	LF	Clean and CCTV >30-inch Pipe	1000	4.25	4,250.00
C4	LF	CCTV 15 to 18-inch Pipe	2000	2.00	4,000.00
C5	LF	CCTV 24 to 30-inch Pipe	2000	2.25	4,500.00

C6	LF	CCTV >30-inch Pipe	1000	3.00	3,000.00
C7	EA	CCTV Reverse Set-Up	20	50.00	1,000.00
C8	LF	Routine Cleaning, ≤15-inch Pipe	2000	2.00	4,000.00
C9	LF	Routine Cleaning, >15-inch Pipe	2000	2.50	5,000.00
C10	HR	Heavy Cleaning, ≤15-inch Pipe	80	275.00	22,000.00
C11	HR	Heavy Cleaning, > 15-inch Pipe	80	275.00	22,000.00
C12	LF	Mechanical Root Removal	100	5.00	500.00
SUBTOTAL: Part C (Items C1 through C12)					81,250.00

Part D: CIPP Bid Items					
Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
D1	LF	CIPP, 12-inch Pipe	500	48.00	24,000.00
D2	LF	CIPP, 15-inch Pipe	2000	67.50	135,000.00
D3	LF	CIPP, 18-inch Pipe	2000	85.00	170,000.00
D5	LF	CIPP, 24-inch Pipe	2000	105.00	210,000.00
D6	LF	CIPP, 30-inch Pipe	1000	130.00	130,000.00
D7	LF	CIPP, 36-inch Pipe	1000	200.00	200,000.00
D8	LF	CIPP, 42-inch Pipe	500	240.00	120,000.00
D9	LF	CIPP, 48-inch Pipe	500	280.00	140,000.00
D10	EA	CIPP Point Repair, 12-inch Pipe	50	3,200.00	160,000.00
D11	EA	CIPP Point Repair, 15 to 18-inch Pipe	50	3,900.00	195,000.00
SUBTOTAL: Part D (Items D1 through D11)					1,484,000.00

Part E: General Civil Bid Items					
Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
E1	CY	Embankment	200	125.00	25,000.00
E2	CY	Excavation	200	125.00	25,000.00
E3	CY	Topsoil Placement	200	45.00	9,000.00
E4	CY	Rock Excavation (Mechanical)	50	240.00	12,000.00
E5	LF	Saw cutting	2000	5.00	10,000.00
E6A	EA	Remove Tree (5" dia. to 12" dia.)	50	850.00	42,500.00
E6B	EA	Remove Tree (>12" dia. to 24" dia.)	10	2,000.00	20,000.00
E6C	EA	Remove Tree (>24" dia. to 36" dia.)	5	3,000.00	15,000.00
E6D	EA	Remove Tree (>36" dia. and up)	5	5,000.00	25,000.00
E7	TN	Dense Graded Aggregate Base	200	30.00	6,000.00
E8	TN	No. 2 Stone	200	32.00	6,400.00
E9	TN	No. 9 Stone	200	30.00	6,000.00
E10	TN	No. 57 Stone	200	30.00	6,000.00
E11	LB	Steel Reinforcement for Concrete	500	10.00	5,000.00
E12	CY	Unfinished Concrete less than 10 CY	200	270.00	54,000.00
E13	CY	Unfinished Concrete more than 10 CY	100	270.00	27,000.00
E14	CY	Formed Class A Concrete less than 10 CY	200	500.00	100,000.00
E15	CY	Formed Class A Concrete more than 10 CY	100	450.00	45,000.00
E16	SY	4-1/2" Concrete Sidewalk	1000	75.00	75,000.00

E17	SY	6" Concrete Sidewalk	200	90.00	18,000.00
E18	SY	6" Concrete Entrance Pavement	150	90.00	13,500.00
E19	SY	Sidewalk Ramp	50	90.00	4,500.00
E20	LF	Header Curb	200	50.00	10,000.00
E21	LF	Curb and Gutter, Type 1	200	50.00	10,000.00
E22	LF	Curb and Gutter, Type 4	200	60.00	12,000.00
E23	SF	Single Block Masonry Retaining Wall	200	60.00	12,000.00
Part E: General Civil Bid Items					
Item No.	Unit	Description	Estimated Quantity	Unit Price	Total Bid Amount
E24	SY	Articulating Concrete Block	500	145.00	72,500.00
E25	TN	Bituminous Pavement Milling and Texturing	500	70.00	35,000.00
E26	TN	Bituminous Base	200	90.00	18,000.00
E27	TN	Class I, Bituminous Surface less than 50 tons	100	125.00	12,500.00
E28	TN	Class I, Bituminous Surface greater than 50 tons	300	100.00	30,000.00
E29	TN	Bituminous Material for Tack	5	250.00	1,250.00
E30	LF	Edge Key	500	12.00	6,000.00
E31	LF	Woven Wire Fence 4' height	100	10.00	1,000.00
E32	LF	Chain Link Fence 4' height	500	12.00	6,000.00
E33	LF	Privacy Fence 6' height	500	15.00	15,000.00
E34	SY	Seed And Protection	1000	15.00	15,000.00
E35	SY	Sodding	1000	25.00	25,000.00
E36	SY	Erosion Control Blanket	500	15.00	7,500.00
E37	TN	Check Dam	20	60.00	1,200.00
E38	LF	Silt Fence	2000	5.00	10,000.00
E39	EA	Storm Drain Inlet Protection	20	270.90	5,418.00
E40	SY	Filter Strip	50	30.00	1,500.00
E41	DAY	Construction Dewatering	2	1,000.00	2,000.00
E42	TN	Aggregate Channel Lining for Slope Protection	500	40.00	20,000.00
E43	CY	Gabion Mattress Channel Lining	50	250.00	12,500.00
E44	SY	Geotextile Construction Type I	500	10.00	5,000.00
E45	SY	Geotextile Construction Type II	200	10.00	2,000.00
E46	SY	Geotextile Construction Type III	200	10.00	2,000.00
E47	SY	Geotextile Construction Type IV	100	10.00	1,000.00
E48	CY	Flowable Fill	100	175.00	17,500.00
E49	SF	Detectable Warning Surface Tile-Imbedded	25	200.00	5,000.00
E50	HR	Vacuuming	8	295.00	2,360.00
E51	HR	Laborer	8	80.00	640.00
E52	HR	Foreman	8	100.00	800.00
E53	HR	Backhoe (Small) with Operator	8	125.00	1,000.00

E54	HR	Dump Truck (single axel) with Driver	8	110.00	880.00
E55	HR	Dump Truck (tri-axel) with Driver	8	125.00	1,000.00
E56	HR	Jackhammer with Operator	8	125.00	1,000.00
E57	HR	Skid Loader with Operator	8	125.00	1,000.00
SUBTOTAL: Part E (Items E1 through E57)					927,368.00

TOTAL OF ALL BID PRICES FOR Storm Sewer System Cleaning/Rehabilitation (Parts A,B,C,D, & E) in words and figures. In case of discrepancy, the amount shown in words will govern.

Four million, nine hundred ninety eight thousand, two hundred eighteen dollars and zero cents

(\$ 4,998,218.00).

Submitted by:

Leak Eliminators, LLC

Firm

330 Lisle Industrial Ave.

Address

Lexington Ky 40511

City, State & Zip

***Bid must be signed:
(original signature)***

 - President
Signature of Authorized Company Representative – Title

Bruce Whitaker

Representative/s Name (Typed or Printed)

859-388-9422

Area Code – Phone – Extension

877-568-9294

Fax #

Office@leakeliminators.com

E-Mail Address

OFFICIAL ADDRESS:

Leak Eliminators, LLC

330 Lisle Industrial Ave

Lexington Ky 40511

(Seal if Bid is by Corporation)

By signing this form you agree to ALL terms, conditions, and associated forms in this bid package

5. STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1. Name of Bidder: Leak Eliminators, LLC
2. Permanent Place of Business: Lexington, Kentucky
3. When Organized: 1/12/1999
4. Where Incorporated: Kentucky
5. Construction Plant and Equipment Available for this Project:
See attached Inventory list

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening.
7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:
See attached signature (Surety)

Signed: _____ (Representative of Surety)
8. The following is a list of similar projects performed by the Bidder: (Attach separate sheet if necessary).

5. STATEMENT OF BIDDER'S QUALIFICATIONS

The following statement of the Bidder's qualifications is required to be filled in, executed, and submitted with the Proposal:

1. Name of Bidder: _____
2. Permanent Place of Business: _____
3. When Organized: _____
4. Where Incorporated: _____
5. Construction Plant and Equipment Available for this Project:

(Attach Separate Sheet If Necessary)

6. Financial Condition:

If specifically requested by the OWNER, the apparent low Bidder is required to submit its latest three (3) years audited financial statements to the OWNER'S Division of Central Purchasing within seven (7) calendar days following the bid opening.

7. In the event the Contract is awarded to the undersigned, surety bonds will be furnished by:

Argonaut Insurance Company _____ (Surety)

Signed: Monica A. Kaiser (Representative of Surety)
Monica A. Kaiser, Attorney-in-Fact

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
LFUCG FY2019 I&I (2017-2018)	Lexington, Kentucky	\$4,902,487
LFUCG 334-2013 (2016-2017)	Lexington, Kentucky	\$5,419,654
LFUCG 334-2013 (2015-2016)	Lexington, Kentucky	\$5,144,648
Walnut Meadow Sanitary Sewer	Berea, KY	\$517,052
Brodhead San. Sewer Rehab	Brodhead, KY	\$723,060

9. The Bidder has now under contract and bonded the following projects:

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
LFUCG FY2019 I&I (2018-2019)	Lexington, Kentucky	\$5,000,000
2019-011 Ellison Ave Lining Project	Louisville, KY	\$108,875

10. List Key Bidder Personnel who will work on this Project.

<u>NAME</u>	<u>POSITION DESCRIPTION</u>	<u>NO. OF YEARS WITH BIDDER</u>
Bruce Whitaker	President	16 yrs
Doug Mitchell	CFO	4 months
Hank Schulcz	Cure In Place Pipe Division Supervisor	7 yrs
John Courtney	Cure In Place Pipe Field Supervisor	12 yrs
Matt Griffith	CCTV Inspection Foreman	4 yrs

11. DBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS</u> <u>(LIST)</u>	<u>PROJECT</u> <u>(SPECIFIC TYPE)</u>	<u>DBE</u>	<u>% of WORK</u>

(USE ADDITIONAL SHEETS IF NECESSARY)

12. We acknowledge that, if we are the apparent low Bidder, we may be required to submit to the OWNER within 7 calendar days following the Bid Opening, a sworn statement regarding all current work on hand and under contract, and a statement on the OWNER'S form of the experience of our officers, office management and field management personnel. Additionally, if requested by the OWNER, we will within 7 days following the request submit audited financial statements and loss history for insurance claims for the 3 most recent years (or a lesser period stipulated by the OWNER).

6. LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the OWNER to be executed, completed and submitted with the BIDDER'S FORM OF PROPOSAL. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of bid.

<u>BRANCH OF WORK - LIST EACH</u> <u>Work</u>	<u>SUBCONTRACTOR</u>	<u>DBE</u>	<u>% of</u>
<u>MAJOR ITEM</u> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.		<u>Yes/No</u>	
1. <u>Sprayroq</u>	Name: <u>Conco Spray Solutions</u> Address: <u>PO BOX 3676 Indianapolis, IN 46236</u>	<u>Yes</u>	<u>1%</u>
2. _____	Name: _____ Address: _____	_____	_____
3. _____	Name: _____ Address: _____	_____	_____
4. _____	Name: _____ Address: _____	_____	_____
5. _____	Name: _____ Address: _____	_____	_____
6. _____	Name: _____ Address: _____	_____	_____
7. _____	Name: _____ Address: _____	_____	_____

(Attach additional sheet(s) if necessary.)

7. **LEXINGTON FAYETTE URBAN COUNTY GOVERNMENT MWDBE PARTICIPATION GOALS, FORMS, AND GOOD FAITH EFFORTS**

A. GENERAL

- 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE), Disadvantaged (DBE) Business Enterprises and Veteran-Owned Small Businesses (VOSB) as subcontractors or suppliers in their bids.
- 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
- 3) The LFUCG has also established a 3% of total procurement costs as a Goal for participation of Veteran-Owned Small Businesses.
- 4) **It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation, the same goal (3%) veteran participation and other requirements as outlined in this section.**

B. PROCEDURES

- 1) The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned, Veteran-Owned and Woman-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned, Veteran-Owned or Woman-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:
 - a) The Lexington-Fayette Urban County Government, Division of Central Purchasing (859-258-3320)
- 4) The LFUCG will make every effort to notify interested MWDBE and veteran subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

- 1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned and operated by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.

- 2) A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as being at least 51% owned and operated by one or more Non-Minority Females.
- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned and operated by a person(s) that are economically and socially disadvantaged.
- 4) A Veteran-Owned Small Business (VOSB) is defined as a business which is certified as being at least 51% owned and operated by a veteran and/or a service disabled veteran.
- 5) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- 1) **The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE and Veteran subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids written documentation of their Good Faith Efforts to do so.**
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled "MWDBE Participation Form". The applicable information must be completed and submitted as outlined below.
- 4) **Failure to submit this information as requested may be cause for rejection of bid.**

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- 1) Bidders reaching the Goal are required to submit only the MWDBE Participation Form." The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated, and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the "MWDBE Participation Form", the "Quote Summary Form" and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE participation, bidder shall enter "None" on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:
 - a. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association

publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

b. Included documentation of advertising in the above publications with the bidders good faith efforts package

c. Attended LFUCG Central Purchasing Economic Inclusion Outreach event

d. Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned businesses of subcontracting opportunities

e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses.

f. Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

h. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

i. Followed up initial solicitations by contacting MWDBEs and Veteran-Owned Businesses to determine their level of interest.

j. Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

k. Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

l. Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

m. Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

n. Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

o. Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

p. Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

Note: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to review by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA John oversees the field crew
Minority Business Enterprise Liaison
Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented resolution 167-91—Disadvantaged Business Enterprise (DBE) 10% Goal Plan in July of 1991. The resolution states in part (a full copy is available in Central Purchasing):

“A Resolution supporting adoption of the administrative plan for a ten percent (10%) Minimum goal for disadvantaged business enterprise participation in Lexington-Fayette Urban County Government construction and professional services contracts; Providing that as part of their bids on LFUCG construction contracts, general Contractors shall make a good faith effort to award at least ten percent (10%) of All subcontracts to disadvantaged business enterprises; providing that divisions of LFUCG shall make a good faith effort to award at least ten percent of their Professional services and other contracts to disadvantaged business enterprises...”

A Disadvantaged Business Enterprise is defined as a business that has been certified as being at least 51% owned, operated and managed by a U.S. Citizen of the following groups:

- African-American
- Hispanic-American
- Asian/Pacific Islander
- Native American/Native Alaskan
- Non-Minority Female
- Economically and Socially Disadvantaged

In addition, to that end the city council also adopted and implemented resolution 167-91—Veteran-owned Businesses, 3% Goal Plan in July of 2015. The resolution states in part (a full copy is available in Central Purchasing):

“A resolution adopting a three percent (3%) minimum goal for certified veteran-owned small businesses and service disabled veteran-owned businesses for certain of those Lexington-Fayette Urban County contracts related to

construction for professional services, and authorizing the Division of Purchasing to adopt and implement guidelines and/or policies consistent with the provisions and intent of this resolution by no later than July 1, 2015.”

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (<https://lexingtonky.ionwave.net>)

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Business	Contact	Email Address	Phone
LFUCG	Sherita Miller	smiller@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority Business Development	Tyrone Tyra	ttyra@commercelexington.com	859-226-1625
Tri-State Minority Supplier Diversity Council	Susan Marston	smarston@tsmsdc.com	502-365-9762
Small Business Development Council	Shirie Hawkins UK SBDC	smack@uky.edu	859-257-7666
Community Ventures Corporation	Phyllis Alcorn	palcorn@cvky.org	859-231-0054
KY Transportation Cabinet (KYTC)	Melvin Bynes	Melvin.bynes2@ky.gov	502-564-3601
KYTC Pre-Qualification	Shella Eagle	Shella.Eagle@ky.gov	502-782-4815
Ohio River Valley Women’s Business Council (WBENC)	Sheila Mixon	smixon@orvwbc.org	513-487-6537
Kentucky MWBE Certification Program	Yvette Smith, Kentucky Finance Cabinet	Yvette.Smith@ky.gov	502-564-8099
National Women Business Owner’s Council (NWBOC)	Janet Harris-Lange	janet@nwbo.org	800-675-5066
Small Business Administration	Robert Coffey	robertcoffey@sba.gov	502-582-5971
LaVoz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	paatricem@keynewsjournal.com	859-373-9428



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 27-2019

lining.

The MWDBE and/or Veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. Conco Spray Solutions PO BOX 36726 Indianapolis, IN 46236 317-428-6543 jhoop@concospray.com	Sprayroq	\$38,000.00	1%
2.			
3.			
4.			


The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Leak Eliminators, LLC

Company

4/5/2019

Date


Company Representative

President

Title



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # _____

The substituted MWDBE and/or Veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1.					
2.					
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 27-2019

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit a completed form may cause rejection of the bid.

Company Name Leak Eliminators, LLC	Contact Person Heather Baggett
Address/Phone/Email 330 Lisle Industrial Ave, Lexington KY 40511 859-388-9422 / office@leakeliminators.com	Bid Package / Bid Date 27-2019 / 4/5/2019

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female	Veteran
Conco Spray Solutions PO BOX 36726 Indianapolis, IN 46236	Jennifer Hoop	317-428-6543 jhoop@ concospray.com	3/11/2019	Sprayroq	Email, phone calls	\$38,000.00	Female	

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)


The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Leak Eliminators, LLC

 Company

 4/5/2019

 Date



 Company Representative

 President

 Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDDBE and Veteran vendors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Bid/RFP/Quote # _____

Total Contract Amount Awarded to Prime Contractor for this Project _____

Project Name/ Contract #	Work Period/ From: _____ To: _____
Company Name:	Address:
Federal Tax ID:	Contact Person:

Subcontractor Vendor ID (name, address, phone, email)	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Company

Company Representative

Date

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # 27-2019

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

_____ Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

_____ Included documentation of advertising in the above publications with the bidders good faith efforts package

_____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event

_____ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

_____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

_____ Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

_____ Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

_____ Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

_____ Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

_____ ^x Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

_____ Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation,

even when the prime contractor may otherwise perform these work items with its own workforce

_____ Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

_____ Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

_____ Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

_____ Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____ Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

Hank Schulcz

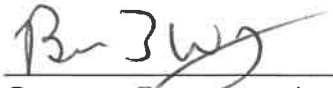
NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Leak Eliminators, LLC

Company
4/5/2019

Date


Company Representative
President

Title

8. AUTHENTICATION OF BID AND STATEMENT OF NON-COLLUSION AND CONFLICT OF INTEREST

I hereby swear (or affirm) under the penalty for false swearing:

1. That I am the Bidder (if the Bidder is an individual), a partner of the Bidder (if the Bidder is a partnership), or an officer or employee of the bidding corporation having authority to sign on its behalf (if the Bidder is a corporation);
2. That the attached bid has been arrived at by the Bidder independently, and has been submitted without collusion with, and without any agreement, understanding or planned common course of action, with any other contractor, vendor of materials, supplies, equipment or services described in the Invitation to Bid, designed to limit independent bidding or competition;
3. That the contents of the bid or bids have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder or its surety on any bond furnished, with the bid or bids, and will not be communicated to any such person, prior to the official opening of the bid or bids;
4. That the Bidder is legally entitled to enter into the contracts with the Lexington-Fayette Urban County Government, and is not in violation of any prohibited conflict of interest;
5. (Applicable to corporation only) That as a foreign corporation, we are registered with the Secretary of State, Commonwealth of Kentucky, and authorized to do business in the State _____ or, that as a domestic corporation, we are in good standing with the Secretary of State, Commonwealth of Kentucky X . Check the statement applicable.
6. This offer is for 60 calendar days from the date this bid is opened. In submitting the above, it is expressly agreed that, upon proper acceptance by the Lexington-Fayette Urban County Government of any or all items bid above, a contract shall thereby be created with respect to the items accepted.
7. That I have fully informed myself regarding the accuracy of the statements made in this statement.
8. That I certify that Subcontractors have not and will not be awarded to any firm(s) that have been debarred from noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

9. STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: Bruce Whitaker

POSITION/TITLE: President

STATEMENT OF EXPERIENCE: Bruce has been with Leak Eliminators for 16 years. He has worked
Every field position over the years, from Laborer, Foreman, Field Supervisor to General Manager. In Dec., he
purchased the company with 2 others and became President. He still over sees all ongoing projects, especially
those connected to LFUCG.

NAME OF INDIVIDUAL: Doug Mitchell

POSITION/TITLE: CFO

STATEMENT OF EXPERIENCE: Doug became one of the owners of Leak Eliminators in Dec, 2018.
He has past experiences working at financial institutions and owning business. He uses his years of experiences focusing
on the financial side of Leak Eliminators.

NAME OF INDIVIDUAL: Hank Schulcz

POSITION/TITLE: CIPP Division Supervisor

STATEMENT OF EXPERIENCE: Hank has been with Leak Eliminators since they began performing CIPP
lining. He has extensively trained is the CIPP process and oversees all aspects of our CIPP Projects.

NAME OF INDIVIDUAL: John Courtney

2-29

POSITION/TITLE: CIPP Field Supervisor

STATEMENT OF EXPERIENCE: John has also been with the company from the beginning, regarding CIPP

lining. He has been extensively trained in CIPP. John oversees the field crew and the actual installation of the liner

NAME OF INDIVIDUAL: Matt Griffith

POSITION/TITLE: CCTV Inspection Foreman

STATEMENT OF EXPERIENCE: Matt is a certified CCTV operator. Having a proper CCTV inspection of

the pipes to be lined is vital to a successful shoot. Matt's experience and knowledge makes him the perfect person to

oversee the CCTV crew in our company

NAME OF INDIVIDUAL: _____

POSITION/TITLE: _____

STATEMENT OF EXPERIENCE: _____

* Include all officers, office management's, Affirmative Action officials, and field management personnel. (Attach separate sheets if necessary.)

10. EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

The Law

- * Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- * Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and subcontractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- * Section 503 of the Rehabilitation Act of 1973 States:
The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.
- * Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal Contracts.
- * Section 206 (A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors, and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and

illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractor may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped, and aged persons.


Signature

Leak Eliminators, LLC

Name of Business

The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.

The Kentucky equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any count, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) *The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) *The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) *The contract will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) *The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities – Information required

- (1) *For the length of the contract, each contractor shall hire minorities from other sources within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.*
- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

KRS 45.620. Action against contractor – Hiring of minority contractor or subcontractor

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 – 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

KRS 45.630 Termination of existing employee not required, when

Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.

KRS 45.640 Minimum skills

Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.

It is recommended that all of the provisions quoted above to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area

from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

11. EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of Leak Eliminators, LLC

to assure that all applicants for employment and all employees are treated on a fair and equitable basis without regard to their race, religion, sex, color, handicap, natural origin or age.

Such action shall include employment, promotion, demotion, recruitment or recruitment advertising, layoff or termination, rates of pay and other forms of compensation, and selection for training, whether apprenticeship and/or on-the-job-training.

Furthermore, this company agrees to make special recruitment efforts to hire the protected class whenever feasible. This company also agrees to adhere to all applicable federal, state, and local laws relating to Equal Employment Opportunity for all individuals.

12. WORKFORCE ANALYSIS FORM

Name of Organization: Leak Eliminators, LLC

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino		Black or African- American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	
Administrators	2	2														2
Professionals																
Superintendents	1	1														1
Supervisors	1	1														1
Foremen	4	3		1												4
Technicians																
Protective Service																
Para-Professionals																
Office/Clerical	2		2													2
Skilled Craft	17	13		3		1										17
Service/Maintenance	6	4	1			1										5
Total:	33	27	3	4		2									30	3

Prepared by: Heather Baggett, Office Manager

(Name and Title)

Date: 4 / 1 / 2019

13. EVIDENCE OF INSURABILITY

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONSTRUCTION PROJECT
(Use separate form for each Agency or Brokerage agreeing to provide coverage)

Names Insured: Leak Eliminators, LLC Employee ID: 61-1338900
Address: 330 Lisle Industrial Ave, Lexington KY 40511 Phone: 859-388-9422

Project to be insured: Storm Sewer System Rehabilitation

In lieu of obtaining certificates of insurance at this time, the undersigned agrees to provide the above Named Insured with the minimum coverage listed below. These are outlined in the Insurance and Risk Management of Part V (Special Conditions), including all requirements, and conditions:

Section Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided To Insured	Name of Insurer	A.M. Best's Code	Rating
SC-3, Section 2, Part 4.1 – see provisions	CGL	\$1,000,000 per occ. And \$2,000,000 aggregate	\$1,000,000 Occurrence \$2,000,000 Aggregate	National Trust Ins Co.	r	A
SC-3, Section 2, Part 4.1 – see provisions	AUTO	\$2,000,000/per occ.	\$1,000,000 CSL	Monroe Guaranty Ins. Co	r	A
SC-3, Section 2, Part 4.1 – see provisions	WC	Statutory w /endorsement as noted	\$ 4,000,000/\$4,000,000 \$4,000,000	KY AGC SIF	r	A-
Umbrella		\$5,000,000 Occurrence; \$5,000,000 Aggregate		FCCI Insurance Co	r	A

Section 2 includes required provisions, statements regarding insurance requirements, and the undersigned agrees to abide by all provisions for the coverage's checked above unless stated otherwise when submitting.

McGriff Insurance Services

Carol Hamby

Agency or Brokerage
200 W, Vine Street, Suite 300
Name of Authorized Representative
Account Manager

Street Address
Lexington KY 40507
City State Zip
859-422-3767
Telephone Number
Authorized Signature
April 8, 2019
Date

NOTE: Authorized signatures may be the agent's if agent has placed insurance through an agency agreement with the insurer. If insurance is brokered, authorized signature must be that of authorized representative of insurer.

IMPORTANT: Contract may not be awarded if a completed and signed copy of this form for all coverage's listed above is not provided with the bid.

14. DEBARRED FIRMS

PROJECT NAME: Storm Sewer System Cleaning/Rehabilitation

BID NUMBER: 27-2019

**LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
LEXINGTON, KY**

All prime Contractors shall certify that Subcontractors have not and will not be awarded to any firms that has been debarred for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.

All bidders shall complete the attached certification in duplicate and submit both copies to the Owner with the bid proposal. The Owner (grantee) shall transmit one copy to the Lexington-Fayette Urban County Government, Division of Community Development, within fourteen (14) days after bid opening.

The undersigned hereby certifies that the firm of Leak Eliminators, LLC has not and will not award a subcontract, in connection with any contract award to it as the result of this bid, to any firm that has been debarred for noncompliance with the Federal labor Standards, Title VI of the civil Rights Act of 1964, Executive Order 11246 as amended or any Federal Law.

Leak Eliminators, LLC
Name of Firm Submitting Bid


Signature of Authorized Official

President
Title

4/5/2019
Date

15. DEBARMENT CERTIFICATION

All contractors/subcontractors shall complete the following certification and submit it with the bid proposal.

The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 as amended, Executive Order 11246 as amended or any other Federal law;
 - a) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - b) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(a) of this certification; and
 - c) Have not within a three year period preceding this bid has one or more public (Federal, State or local) transactions or contracts terminated for cause or default.
- 2) Where the contractor is unable to certify to any of the statements in this certification, such prospective contractors shall attach an explanation to this certification form.

Firm Name: Leak Eliminators, LLC

Project: Storm Sewer System Cleaning/Rehabilitation

Printed Name and Title of Authorized Representative: Bruce Whitaker, President

Signature: 

Date: 4/5/2019

END OF SECTION

VEHICLES

1	1991 International Dump Truck
45	1999 Chevy Box Van
50	1995 International Cure in Place Steam
58	2001 Isuzu Truck
62	2003 Isuzu Truck (Cutter)
65	2006 Chevy (CUES camera truck)
66	2001 Isuzu Box Van
68	2002 Isuzu Box Truck
79	2005 GMC Truck
83	2004 Isuzu Truck
86	1999 International
108	2002 Chevy 7500 Dump Truck
110	1995 Ford Truck
111	2012 Lark Enclosed Trailer
122	2002 Ford F350
125	2005 International Steam Truck
126	2012 Lark Enclosed Trailer
127	1999 International Truck
128	2002 International Reefer Truck
129	2013 Kaufman Trailer
131	2004 Ford Camera Truck
135	2013 Kaufman Trailer
136	2013 Kaufman Trailer
138	2003 Ford F450 Dump Truck
139	1966 Rogers Lowboy
154	2015 Kaufman Trailer
160	2006 Ford F450 Dump
167	1988 Mack Truck
V170	1987 Walker Trailer
V171	2007 Chevy C4500
172	2005 Chevy C4500
V175	2016 Kaufman Trailer

Equipment

E091	EASEMENT MACHINE
E126	99 Case 580L Backhoe
E166	CIPP Shooter
E188	OZII Camera w/ Controller
E205	Shooter Pull Behind
E263	Lumberjack 300
E266	6" Godwin Water Pump
E319	2005 ingersoll-Rand Air
E321	Mr. Manhole Cutter
E327 D	Schwalm Camera System - Control
E371	2005 ingersoll-Rand Air Compressor
E401	Komatsu Forklift
E410	2014 kawasaki mule
E419	Hydraulic power supply
E435	IHI Mini-Excavator 55
E436	IHI Mini-Excavator 80
E446	Wetout Mixer
E454	Takeuchi Skid Steer
E455	Takeuchi Skid Steer
E456	Takeuchi Skid Steer
E458	Takeuchi Skid Steer
E462	IHI Mini-Excavator 35
E466	2008 Magnum Light Plant
E475	Manhole Installation Shield
E485	Miller bobcat welder/ generator
E496	Toyota Forklift
E500	Bosch vacuum pump
E516	Honda generator
E526	IHI Excavator 80
E527	IHI Excavator 80
E533	375 air compressor
E535	Unt1998 John Deere Loader

181	2010 Freightliner Reefer
185	2006 Volvo
186	2007 Chevy Tahoe (Darren)
187	2004 International 7600
188	2006 Volvo VNM42T
190	2008 International Vactor
196	1999 Mack Dump
200	2008 Chevy Silverado 150 (Randy)
204	2007 Chevy Silverado (Larry)
208	2013 Chevy Silverado 250 (Bruce)

210 2019 Ford F250

211 2019 Toyota 4 Runner

E557	Large Diameter CIPP Shooter
E567	HARLEY RAKE
E568	IHI Excavator 35
E572	Miller 350p wire welder
E600	Paladin Sweepster
E628	2010 CAT Asphalt Roller
E635	Schwalm Camera Head
E636	DIGITAL Schwalm Camera Head
E645	Manhole Installation Shield
E647	Schwalm Robotic Reel and Cable
E650	16-30 inch Solid End Plug
E653	24-48 inch Solid End Plug
E707	Cues - Camera OZ2
E708	Cues - Camera- OZ2
E709	Cues CCTV Unit- Ultra Shorty
E743	Inspection Computer and Granite 7
E744	CCTV Computer with Granite 7
E745	CCTV Computer with Granite 7
E746	Inspection Computer with Granite
E747	Laptop Computer with Granite 6
E753	CIPP Catalyst Mixing Room
E755	Walk in REFRIGERATOR
E756	Walk in FREEZER
E757	Hoe Ram
E758	Vericure DTS System