



**ADDENDUM #6**

Bid Number **#53-2026**

Date: June 3, 2026

Subject: Sanitary Sewer Rehabilitation-Dig and Replace

Address inquiries to:  
Brian Marcum  
brianm@lexingtonky.gov  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

Is this project taxable or tax exempt?

Do prevailing wages apply?

**LFUCG vendor specific purchases can be tax exempt per the attached, and the executed form will be provided to the vendor awarded the contract. Any use of the form for non-LFUCG project expenses or general business expenses could be grounds for contract cancellation.**

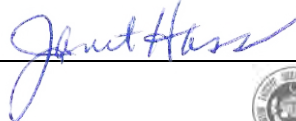
**There is no Davis Bacon prevailing wage requirement, but all labor is taxable.**

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 Bid.

COMPANY NAME: Insitufom Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

SIGNATURE OF BIDDER:  Janet Hass, Contracting & Attesting Officer



Important—Certificate not valid  
unless completed in full.



**CERTIFICATE OF EXEMPTION  
FOR BUILDING MATERIALS, FIXTURES AND SUPPLIES  
PURCHASED BY A CONSTRUCTION CONTRACTOR FOR  
A SEWER OR WATER PROJECT WITH A  
GOVERNMENTAL AGENCY**

In accordance with KRS 139.480(34), this certificate may be executed only for those purchases (*on or after 01/01/2023*) of building materials, fixtures and supplies that will be permanently incorporated into a structure or improvement to real property, or will be completely consumed, in fulfilling a construction contract with a governmental agency for the purpose of furnishing water or sewer services to the general public. The building materials, fixtures and supplies purchased must also be exempt from the sales and use tax if purchased directly by the governmental agency. This certificate must be executed jointly by the governmental agency and the construction contractor who is under contract with the governmental agency and purchases the property to fulfill the terms of the construction contract.

THE UNDERSIGNED HEREBY CERTIFIES THAT THE PROPERTY TO BE PURCHASED FROM:

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

Vendor Name and Address

will be permanently incorporated into a structure or improvement to real property, or will be completely consumed, in fulfilling a construction contract with a governmental agency for the purpose of furnishing water or sewer services to the general public.

Type and description of property to be purchased:

Building Materials: \_\_\_\_\_

Fixtures: \_\_\_\_\_

Supplies: \_\_\_\_\_

Project Period of Construction Contract: Start Date \_\_\_\_\_ End Date \_\_\_\_\_

**This jointly executed certificate of exemption, shall be valid only for purchases made for the project period of the construction contract indicated on the certificate at the time of purchase. A construction contractor shall jointly execute a new certificate with a government agency for additional purchases of building materials, fixtures and supplies required for the same project after the initial expiration date or for additional projects.**

I, the purchaser, understand that if the property described above is used in a nonexempt manner, I am liable for the payment of sales tax as provided in KRS 139.270, as if I were the retailer making a retail sale of the property at the time of such use and the cost to me shall be deemed the gross receipts from such retail sale. I will immediately remit to the Department of Revenue, Frankfort, Kentucky 40620, the required tax measured by the purchase price of the property. I also understand that the department shall hold the purchaser liable for the remittance of the tax and may apply any penalties as provided in KRS 139.990.


Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Lexington-Fayette Urban County Government CT-34-100

Governmental Agency \_\_\_\_\_ Exemption Number \_\_\_\_\_

Governmental Agency Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Insituform Technologies, LLC 13-3032158

 \_\_\_\_\_  
Construction Contractor Authorized Signature \_\_\_\_\_ Date 6/5/2026

Construction Contractor Name (Print) \_\_\_\_\_ FEIN \_\_\_\_\_

Sub-Contractor Name (Print) \_\_\_\_\_ FEIN \_\_\_\_\_

Sub-Contractor Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_



**ADDENDUM #5**

Bid Number **#53-2026**

Date: June 1, 2026

Subject: Sanitary Sewer Rehabilitation-Lining & Manhole

Address inquiries to:  
Brian Marcum  
brianm@lexingtonky.gov  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

**Bid is extended until June 5, 2026 at 2:00 PM EST.**

**No bid bond is required with bid.**

**A \$2M P&P bond will be required from Contractor each year of contract.**

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 Bid.

COMPANY NAME: Insituform Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

SIGNATURE OF BIDDER:  Contracting & Attesting Officer





**ADDENDUM #4**

Bid Number **#53-2026**

Date: May 28, 2026

Subject: Sanitary Sewer Rehabilitation-Lining & Manhole

Address inquiries to:  
Brian Marcum  
brianm@lexingtonky.gov  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

Backfill is incidental to the bid line items. With repair locations unknown at this time (roadway or yards), the contractor should assume the most expensive backfill in their bid for those particular line items.

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 Bid.

COMPANY NAME: Insituform Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

SIGNATURE OF BIDDER:  Janet Hass, Contracting & Attesting Officer





**ADDENDUM #3**

Bid Number **#53-2026**

Date: May 27, 2026

Subject: Sanitary Sewer Rehabilitation-Dig and Replace

Address inquiries to:  
Brian Marcum  
brianm@lexingtonky.gov  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

For items:

- 2.5 – 2.16 Line replacement by the lineal foot
- 2.1 – 2.4 Point Repair
- 2.20 – 2.27 LINE REPLACEMENT
- 2.47 – 2.50 SEWER REPLACEMENT BY PIPE BURSTING
- 2.54 – 2.57 REPLACE SERVICE CONNECTIONS
- 2.64-2.65 REPLACEMENT OF MANHOLE

The pay item for each open cut item requires compensation for backfill and site restoration. The pay items do not specify whether they are under pavement or in lawn areas. Which this would require me to bid either dirt backfill or granular backfill and surface restoration to match the pre-existing condition. Additionally, there are payment options for stone and asphalt/concrete restoration. Does the contractor leave out granular backfill and restoration in these open cut pay items and assume that if the existing condition requires full depth stone or paving, the work will be paid per specified line item for restoration accordingly?

**The price should be indicated in the unit price bid. For example, if the contractor is replacing 100' of 8" sewer and it is 6'-10' range the bid price should cover the rock or dirt depending on where the repair takes place. In the roadway we put rock all the way to the top. In grass areas we put rock in 6" for the bedding and 1' above the pipe then fill rest of way w/dirt.**

I have searched the standard drawings and cannot find anything for bid item 2.71, HDPE Composite Frame & Lid. Do you have any details or info you can share so I get pricing on the correct material?

These manhole lid and frames are sold by commercial infrastructure suppliers ex...JR Hoe & Sons, Core and Main. We use the standard AASHTO specifications for these lids.

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 Bid.

COMPANY NAME: Insituform Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

SIGNATURE OF BIDDER:  Janet Hass, Contracting & Attesting Officer





**ADDENDUM #1**

Bid Number **#53-2026**

Date: May 19, 2026

Subject: Sanitary Sewer Rehabilitation-Lining & Manhole

Address inquiries to:  
Brian Marcum  
brianm@lexingtonky.gov  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

**Bid opening date will be extended to June 2, 2026 at 2:00 PM EST.**

**Can we get the previous bid tab, I know it was one Bid for both sections can we get that original bid prices** Current and past dockets and legislation can be found on Lexington's website << <https://lexington.legistar.com/Legislation.aspx> >>. The last awarded contract was file # 0448-23, and any other requests for bidding information must be done by open records request.

We will attach the last bid information it is the combined bid.

**Do you have to have an office in Lexington, or can it be in a surrounding area? The contract does not have any local or state office requirement(s). However, it is expected that we have a contractor who can be reached in a timely manner (2-4 Hrs.) depending on the nature of repair or for regular meetings.**

**Can you use UV liner? Please see the technical specs which is in Part IX pages 9-1 to 9-9 which calls for steam or water inversion as ways to "cook" the liner. We would not be opposed to trying the UV liner if the awarded contractor could provide a demonstration and show it as an equal. However, price should be based on specifications and contract documents**

**Can a bid date extension of 1-2 weeks be given? Yes, a 1-week extension could be allowed. If we move it out too much, we run the risk of not meeting Council Legislative Calendar before their Summer Recess.**

**Can a pay item for mobilization by the hour be added? This should be incidental and accounted for in applicable line items.**


**Can you provide a line item for escalation of work that would be performed for renewal for years 2-5, this could be done by a line item with a percentage per year? No, because this is a 1-year contract with a possibility of 4 renewals. Refer to Part III - Form of Proposals Section 4 and Part IV - General Conditions Section 11.**

**Per the pre-bid a question was asked about a local office being a requirement. Looking through the specs, we were unable to locate that information.**

**Will an office in the state of Kentucky meet this requirement? The contract does not have any local or state office requirement(s). However, it is expected that we have a contact who can be reached in a timely manner (2-4 Hrs.)**

**Will this contract, or the dig and replace contract be awarded to one or multiple contractors?**  
**This will be awarded to the lowest bidder on each contract. Therefore, it could be the same contractor to win both contracts or two different contractors for each individual contract**

**What will be the required response time for emergency mobilizations? We would like it to be as soon as possible. Within a 2-4 hr. window for a response time.**

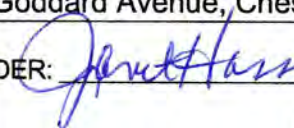


Todd Slatin, Director  
Division of Central Purchasing

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 Bid.

COMPANY NAME: Insituform Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

SIGNATURE OF BIDDER:  Janet Hass, Contracting & Attesting Officer





**ADDENDUM #1**

Bid Number: **#53-2026**

Date: May 15, 2026

Subject: Sanitary Sewer Rehabilitation Dig & Replace

Address inquiries to:  
Brian Marcum  
brianm@lexingtonky.gov  
(859) 258-3320

**TO ALL PROSPECTIVE SUBMITTERS:**

Please be advised of the following clarifications to the above referenced Bid:

Could you please advise whether there is a specific bid bond form that is required for bidding, or if a form will be provided?

**There is not ,AIA form is acceptable or just a general bid bond form from the bonding agent.**

Additionally, in section PART III, page P-3, there is an addendum listed on the form dated 3/6/2023. Then in section PART VIII, page A-1, there are (3) items listed as addendum dated 5/18/2026. Could you please confirm whether bidders are required to acknowledge any or all of these addenda, and whether the acknowledgements should be made on the provided page P-3, page A-1, or both?

**Those references were from a previous document and should have been deleted, this addenda will be the first one that needs to be recognized for this bid.**

I have been going over the plans for the above-mentioned job. Would you be interested in looking at Fusible PVC as an approved alternative for the pipe bursting sections?

**We have looked at this product in the past and would allow it to be an alternative to pipe bursting.**

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 Bid.

COMPANY NAME: Insituform Technologies, LLC

ADDRESS: 580 Goddard Avenue, Chesterfield, MO 63005

SIGNATURE OF BIDDER:  Janet Hass, Contracting & Attesting Officer



**PART III**

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**Invitation to Bid No. 53-2026**

**FY 2027 Sanitary Sewer Rehabilitation**

**1. FORM OF PROPOSAL**

Place: Lexington, Kentucky

Date: June 2, 2026

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

This Proposal Submitted by Insituform Technologies, LLC

580 Goddard Avenue, Cheterfield, MO 63005

(Name and Address of Bidding Contractor)

(Hereinafter called "Bidder"), organized and existing under the laws of the State of Delaware, doing business as Limited Liability Company  
"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 FY 2027 Sanitary Sewer 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   03/6/2023  

Addendum No.   1   Date   5/15/2026  

Addendum No.   2   Date   5/19/2026  

Addendum No.   3   Date   5/27/2026  

Addendum No.   4   Date   5/28/2026  

Addendum No.   5   Date   6/01/2026  

Addendum No.   6   Date   06/03/2026  

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 Insituform Technologies, LLC

Date June 2, 2026

\* 1. ~~Limited Liability Company~~  
A corporation duly organized and doing business under the laws of the State of Delaware, for whom Janet Hass, bearing the official title of Contracting & Attesting Officer, 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 Insituform Technologies, LLC, and after being first duly sworn, states under penalty of perjury as follows:

1. His/her name is Janet Hass and he/she is the individual submitting the bid or is the authorized representative of Insituform Technologies, 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.

*Janet Hass*

(Affiant)

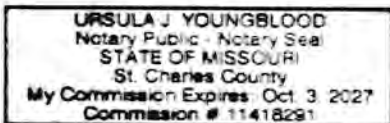
STATE OF MISSOURI

COUNTY OF ST. CHARLES

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

2nd on this day of June, 2026.

My Commission expires: 10/3/2027



*Ursula J. Youngblood*  
 NOTARY PUBLIC, STATE AT LARGE  
 P-5

**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 lump sum based bid, the item total is the bid amount the Division uses for bid comparison.

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. This contract is a one year contract with the possibility of four (4) renewals. The Contractor cannot change prices on renewal without Owner's approval and verification from material supplier.

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 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.

Bid Tabulation chart is located in Part VIII.

**TOTAL OF ALL BID PRICES FOR PART A THROUGH E IN FIGURES AND WORDS.**

\$ 12,932,020.00

In case of discrepancy, the amount shown in words will govern.

Twelve-Million, Nine-Hundred Thirty-Two Thousand, Twenty and No/100 Dollars

The quantities indicated in the Bid Schedule reflect those anticipated for the upcoming FY 2027 contract year. Estimated quantities always change after the contract is awarded. Final quantities will be at the OWNER's discretion. The CONTRACTOR shall specify the unit price for each item in the Bid Schedule without regard to quantity. The CONTRACTOR will not be permitted to alter the unit price identified in the Bid Schedule for changes in estimated quantities for any Item No.

Submitted by: Insituform Technologies, LLC

*Firm*

580 Goddard Avenue

*Address*

Chesterfield, MO 63005

*City, State & Zip*

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

 Contracting & Attesting Officer  
***Signature of Authorized Company Representative – Title***

Janet Hass

*Representative/s Name (Typed or Printed)*

636-530-8000 None  
*Area Code – Phone – Extension* *Fax #*

jhass@azuria.com  
*E-Mail Address*

**OFFICIAL ADDRESS:**

580 Goddard Avenue

Chesterfield, MO 63005



\_\_\_\_\_ (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: Insituform Technologies, LLC
2. Permanent Place of Business: 580 Goddard Avenue, Chesterfield MO 63005
3. When Organized: 1/17/2012
4. Where Incorporated: Delaware
5. Construction Plant and Equipment Available for this Project:  
See attached Equipment 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:

Western Surety Company (Surety)

Signed:  (Representative of Surety)

Andrew P. Thome, Attorney-in-Fact  
P-8



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Dana A Johnessee, Andrew P Thome, Michael D Wiedemeier, Amanda Williams, Andrea McCarthy, Donna Robson, Ashley Miller, Christina A Culotta, Blake Messer, Ivy Lowery, Lindsey Zeuschel, Individually**

of Chesterfield, MO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of May, 2026.



WESTERN SURETY COMPANY

*Larry Kasten*

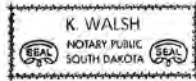
Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 1st day of May, 2026, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031



*K. Walsh*

K. Walsh, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 29 day of May, 2026.



WESTERN SURETY COMPANY

*Paula Kolsrud*

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

#### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27<sup>th</sup> day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

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

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
See attached Completed Projects Schedule.		

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

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
See attached Active Projects Schedule.		

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>
Howard Douglas	Project Manager	11
John Courtney	General Superintendent	16
Monty Reed	Field Engineer	14
Daniel Mitchell	Crew Superintendent	10

11. DBE Participation on current bonded projects under contract:

<b><u>SUBCONTRACTORS</u></b> <b><u>(LIST)</u></b>	<b><u>PROJECT</u></b> <b><u>(SPECIFIC TYPE)</u></b>	<b><u>DBE</u></b>	<b><u>% of WORK</u></b>
S&M Precast, Inc.	LFUCG Annual Storm Sewer	WBE	5
S&M Precast, Inc.	LFUCG Annual Sanitary Sewer	WBE	5
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(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.

<b><u>BRANCH OF WORK - LIST EACH</u></b> <b>Work</b>	<b><u>SUBCONTRACTOR</u></b>	<b><u>DBE</u></b>	<b><u>% of</u></b>
<b><u>MAJOR ITEM</u></b> Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.		<b><u>Yes/No</u></b>	
1. <u>Pre-cast concrete</u>	Name: <u>S &amp; M Precast, Inc.</u> <u>7515 Old Hwy 111</u> Address: <u>Memphis, IN 47143</u>	<u>Yes</u>	<u>1.12%</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 MWBDE 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 MWBDE 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.**



# LEXINGTON

## MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA, CPSD  
Minority Business Enterprise Liaison  
Division of Procurement  
Lexington-Fayette Urban County Government  
200 East Main Street  
Lexington, KY 40507  
[smiller@lexingtonky.gov](mailto:smiller@lexingtonky.gov)  
859-258-3323

**OUR MISSION:** The mission of the Minority Business Enterprise Program (MBEP) 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 urban county council adopted and implemented Resolution 272-2024 – a Certified Minority and Women Business Enterprise seventeen percent (17%) minimum goal including minimum subgoals of five percent (5%) for Minority Business Enterprises (MBE) and a subgoal of twelve percent (12%) for Women Business Enterprises (WBE); a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and/or Certified Service- Disabled Veteran Owned Businesses; and a goal of utilizing Disadvantaged Business Enterprises (DBE), where applicable, for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals:

***Certified Disadvantaged Business Enterprise (DBE)*** – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as define by 49 CFR subpart 26.

***Certified Minority Business Enterprise (MBE)*** – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. Black American, Asian American, Hispanic American, Native American)

***Certified Women Business Enterprise (WBE)*** – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

***Certified Veteran-Owned Small Business (VOSB)*** – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

***Certified Service -Disabled Veteran Owned Small Business (SDVOSB)*** – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Procurement as having the appropriate credentials to make a determination as to the status of the business.

The following certifications are recognized and accepted by the MBEP:

Kentucky Transportation Cabinet (KYTC), Disadvantaged Business Enterprise (DBE)  
Kentucky Minority and Women Business Enterprise (MWBE)  
Women’s Business Enterprise National Council (WBENC)  
National Women Business Owners Corporation (NWBOC)  
National Minority Supplier Development Council (NMSDC)  
Tri-State Minority Supplier Development Council (TSMSSDC)  
U.S. Small Business Administration Veteran Small Business Certification (VetCert)  
Kentucky Service- Disabled Veteran Owned Small Business (SDVOSB)

To comply with Resolution 272-2024, prime contractors, minority and women business enterprises, veteran owned small businesses, and service-disabled veteran owned small businesses must complete monthly contract compliance audits in the Diverse Business Management Compliance system, <https://lexingtonky.diversitycompliance.com/>

A list of organizations that certify and/or maintain lists of certified businesses (i.e. DBE, MBE, WBE, VOSB and/or SDVOSB) is available upon request by emailing, Sherita Miller, [smiller@lexingtonky.gov](mailto:smiller@lexingtonky.gov).



# LEXINGTON

## LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 53-2026

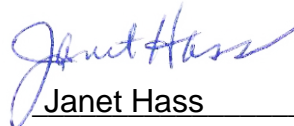
The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to the Division of Procurement for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

MWBE Company, Name, Address, Phone, Email	DBE/MBE WBE/VOSB/SDVOSB	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. S&M Precast, Inc. 7515 Old Hwy 111 Memphis, IN 47143 812.246.6258 spalek@smprecast.com	WBE	Pre-cast concrete	\$145,350.00	1.12%
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE and veteran 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.

Insituform Technologies, LLC  
**Company**

June 2, 2026  
**Date**  
**Date**

  
Janet Hass  
**Company Representative**

Contracting & Attesting Officer  
**Title**  
**Title**





# LEXINGTON

## LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 53-2026

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 the Division of Procurement 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. **Note: Form required if a subcontractor is being substituted on a contract.**

SUBSTITUTED DBE/MBE/WBE/VOSB Company Name, Address, Phone, Email	DBE/MBE/WBE/VOSB/SDVOSB 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.

Insituform Technologies, LLC  
Company

June 2, 2026  
Date

  
Janet Hass

\_\_\_\_\_  
Company Representative

Contracting & Attesting Officer  
Title



# LEXINGTON

## DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS AND OUTREACH PLANS

As affirmed in Resolution Number 272-2024, the Urban County Council has adopted an annual aspirational goal of utilizing at least seventeen percent (17%) of public funds spend from certain discretionary agreements with certified Minority Business Enterprises (MBEs) and certified Woman Business Enterprises (WBEs); utilizing at least three percent (3%) of public funds from certain discretionary agreements with Certified Veteran-Owned Small Business and Certified Service-Disabled Veteran-Owned Small Businesses (VOSBs); and utilizing Disadvantaged Business Enterprises (DBEs) where applicable. Bidders should make every effort to achieve these goals.

Therefore, as an element of the responsiveness of the bid, all Bidders are required to submit documentation of their good faith and outreach efforts to ensure all businesses, including small and disadvantaged businesses such as minority-, woman-, and veteran-owned businesses, have an equal opportunity to compete for and participate in the performance of any subcontracts resulting from this procurement. Examples of good faith and outreach efforts that satisfy this requirement to encourage the participation of, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs include:

1. 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, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to participate.
2. Attended LFUCG Procurement Economic Inclusion Outreach event(s) within the past year to meet new small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to partner with on LFUCG contracts and procurements.
3. Attended pre-bid/pre-proposal meetings that were scheduled by LFUCG to inform small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs of subcontracting opportunities.
4. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs.
5. Requested a list of certified small, DBE, MBE, WBE, VOSB and/or SDVOSB subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
6. Contacted organizations that work with small, DBE, MBE, WBE, and VOSB companies for assistance in finding certified DBEs, MBEs, WBEs, VOSB and/or SDVOSBs to work on this project. Those contacted and their responses must be a part of the bidder's outreach efforts documentation.

7. Sent written notices, by certified mail, email, or facsimile, to qualified, certified small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs 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.
8. Followed up initial solicitations by contacting small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs via tailored communications to determine their level of interest.
9. Provided the interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs with adequate and timely information about the plans, specifications, and requirements of the contract.
10. Selected portions of the work to be performed by small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs in order to increase the likelihood of subcontracting participation. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate small, DBE, MBE, WBE, VOSB and/or SDVOSB participation, even when the prime contractor may otherwise perform these work items with its own workforce.
11. Negotiated in good faith with interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection must be so noted in writing with a description as to why an agreement could not be reached.
12. Included documentation of quotations received from interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs that 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.
  - a. 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 small business', DBE's MBE's, WBE's, VOSB's and/or SDVOSB's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy the participation goals.
13. Made an effort to offer assistance to or refer interested small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal.
14. Made efforts to expand the search for small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs beyond the usual geographic boundaries.
15. Other – any other evidence that the bidder submits that may demonstrate that the bidder has made reasonable efforts to include small, DBE, MBE, WBE, VOSB and/or SDVOSB participation.

Bidder must document, with specificity, each of the efforts it made to include small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs as subcontractors in the procurement, including the date on which each effort was made, the medium through which each effort was made, and the outcome of each effort.

**Note: Failure to submit 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 and Outreach Efforts must be submitted with the Bid, regardless of the proposed level of small, DBE, MBE, WBE, VOSB and/or SDVOSB participation in the procurement. If the Good Faith and Outreach Effort documentation is not submitted with the bid response, the bid may be rejected.**

#### OUTREACH EFFORTS EVALUATION

Outreach efforts demonstrated by the bidder or respondent will be evaluated on a pass/fail basis.

### **ATTACHMENT A – SMALL AND DISADVANTAGED, MINORITY-, WOMEN-, AND VETERAN-OWNED BUSINESS OUTREACH PLAN**

<b>Proposer Name:</b>	<u>Insituform Technologies, LLC</u>	<b>Date:</b>	<u>June 2, 2026</u>
<b>Project Name:</b>	<u>FY 2027 Sanitary Sewer</u>	<b>Project Number:</b>	<u>53-2026</u>
<b>Contact Name:</b>	<u>Rehabilitation</u>	<b>Telephone:</b>	<u>636-530-8000</u>
<b>Email:</b>	<u>Janet Hass / jhass@azuria.com</u>		

The mission of the Minority Business Enterprise Program is to facilitate the full participation of disadvantaged businesses, minority-, women-, veteran-, and service-disabled veteran-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, small and disadvantaged businesses, including minority-, woman-, veteran-, and service-disabled veteran-owned businesses, must have an equal opportunity to be utilized in the performance of contracts with public funds spent from certain discretionary agreements. By submitting its offer, Bidder/Proposer certifies that it has taken, and if there are further opportunities will take, reasonable steps to ensure that small and disadvantaged businesses, including minority-, woman-, veteran-, and service-disabled veteran-owned businesses, are provided an equal opportunity to compete for and participate in the performance of any subcontracts resulting from this procurement.

The information submitted in response to this clause will not be considered in any scored evaluation. Failure to submit this form may cause the bid or proposal to be rejected.

**Is the Bidder/ Proposer a certified firm?** Yes  No

If yes, indicate all certification type(s):

DBE

MBE

WBE

SBE

VOSB/SDVOSB

and supply a copy of the certificate and/or certification letter if not currently listed on the city's Minority Business Enterprise Program's (MBEP) certified list.

**1. Include a list of firms that Bidder/ Proposer has had a contractual relationship with within the last two years that are minority-owned, woman-owned, veteran-owned or small businesses, regardless of their certification status.**

1.0 S & M Precast, Inc.

**2. Does Bidder/Proposer foresee any subcontracting opportunities for this procurement?**

Yes  No

If no, please explain why in the field below. Do not complete the rest of this form and submit this first page with your bid and/or proposal.

**ATTACHMENT A – SMALL and DISADVANTAGED, MINORITY-, WOMEN-, and VETERAN-OWNED BUSINESS OUTREACH PLAN**

If yes, please complete the following pages and submit all pages with your bid and/or proposal.

**Describe the steps Bidder/Proposer took to solicit small and disadvantaged businesses, including MBEs, WBEs, VOSBs, and SDVOSBs, for subcontracting opportunities for this procurement.**

**3. Check the good faith and outreach efforts the Bidder/Proposer used to encourage the participation of small and disadvantaged businesses including, MBEs, WBEs, VOSBs and SDVOSBs:**

- Bidder placed advertisements in search of prospective small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs for the solicitation.
- Bidder attended LFUCG Procurement Economic Inclusion Outreach event(s) within the past year.
- Bidder attended pre-bid and/or pre-proposal meetings for this solicitation.
- Bidder sponsored an Economic Inclusion Outreach event.
- Bidder requested a list of certified small, DBE, MBE, WBE, VOSB and/or SDVOSB subcontractors or suppliers from LFUCG.

- Bidder contacted organizations that work with small, DBE, MBE, WBE, VOSB and/or SDVOSB companies.
- Bidder sent written notices to certified small, DBE, MBE, WBE, VOSB and SDVOSB businesses.
- Bidder followed up to initial solicitations with interested small, DBE, MBE, WBE, VOSB and/or SDVOSB.
- Bidder provided small, DBE, MBE, WBE, VOSB and/or SDVOSB businesses interested in performing the solicited work with prompt access to the plans, specifications, scope of work, and requirements of the solicitation.
- Bidder made efforts to segment portions of the work to be performed by small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, including dividing sub-bid/partnership opportunities into economically feasible units/parcels, to facilitate participation.
- Bidder negotiated in good faith with interested small, DBE, MBE, WBE, VOSB and/or SDVOSB businesses.
- Bidder provided adequate rationale for rejecting any small business', DBEs, MBEs, WBEs, VOSBs or SDVOSBs for lack of qualifications.
- Bidder offered assistance in obtaining bonding, insurance, financial, equipment, or other resources to small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs, in an effort to assist them in meeting project requirements.
- Bidder made efforts to expand the search for small businesses, DBEs MBEs, WBEs, VOSBs and/or SDVOSBs beyond the usual geographic boundaries.
- Bidder made other reasonable efforts to include small businesses, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs participation.

**4. Bidder/Proposer must include documentation, including the date each effort was made, the medium through which each effort was made, and the outcome of each effort with this form, regardless of the level of small, DBE, MBE, WBE, VOSB and/or SDVOSB participation. Examples of required documentation include copies of email communications, copies of newspaper advertisements, or copies of quotations received from interested small businesses, DBEs, MBEs, WBEs, VOSBs or SDVOSBs.**

Please see attached documentation.

2.0

 Click or tap here to enter text.

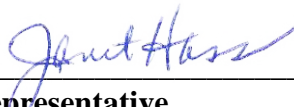
**3.0 For detailed information regarding outreach efforts that satisfy the MBE Program’s requirements, please see “Documentation Required for Good Faith Efforts and Outreach Plans” page.**

**4.0 Note: The Bidder/Proposer must be willing to report the identity of each subcontractor and the value of each subcontract to MBEP if awarded a contract from this procurement.**

**5.0 Failure to submit the documentation requested may be cause for rejection of the 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 and Outreach Efforts must be submitted with the bid, regardless of the proposed level of SBEs, DBEs, MBEs, WBEs, VOSBs and/or SDVOSBs participation in the procurement. If the Good Faith and Outreach Effort Form and associated documentation is not submitted with the bid response, the bid may be rejected.**

6.0 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.

Insituform Technologies, LLC  
**Company**  
June 2, 2026  
**Date**

Janet Hass   
**Company Representative**  
Contracting & Attesting Officer  
**Title**

4870-1925-6809, v. 1

**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**

[SEE ATTACHED INSITUFORM PERSONNEL COMPANY RESUME.](#)

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SEE ATTACHED INSITUFORM PERSONNEL COMPANY RESUME.

NAME OF INDIVIDUAL: \_\_\_\_\_

POSITION/TITLE: \_\_\_\_\_

STATEMENT OF EXPERIENCE: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME OF INDIVIDUAL: John Courtney

POSITION/TITLE: General Superintendent

STATEMENT OF EXPERIENCE: 16 years working directly with LFUCG

\_\_\_\_\_  
\_\_\_\_\_

NAME OF INDIVIDUAL: Monty Reed

POSITION/TITLE: Field Engineer

STATEMENT OF EXPERIENCE: 14 years working directly with LFUCG

\_\_\_\_\_  
\_\_\_\_\_

NAME OF INDIVIDUAL: Howard Douglas

POSITION/TITLE: Project Manager

STATEMENT OF EXPERIENCE: 11 years working directly with LFUCG

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

## **10. EQUAL OPPORTUNITY AGREEMENT**

### 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

Insituform Technologies, 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 Insituform Technologies, 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.

See attached.

**12. WORKFORCE ANALYSIS FORM**

Name of Organization: Insituform Technologies, 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	M	F
Administrators																	
Professionals																	
Superintendents																	
Supervisors																	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical																	
Skilled Craft																	
Service/Maintenance																	
<b>Total:</b>																	

Prepared by: Janet Hass, Contracting & Attesting Officer

Date: 6 / 2 / 2026

*(Name and Title)*

**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: Insituform Technologies, LLC

Employee ID: \_\_\_\_\_

Address: 580 Goddard Avenue, Chesterfield, MO 63005

Phone: 636-530-8000

Project to be insured: FY 2027 Sanitary Sewer 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: **See Attached Letter**

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	\$ \$2,000,000 ea. occ. \$4,000,000 agg.	XL Insurance America, Inc. (07/01/25-26)	002423	A+ XV
SC-3, Section 2, Part 4.1 – see provisions	AUTO	\$2,000,000/per occ.	\$ \$5,000,000 CSL	ACE American Ins. Co. (07/01/25-26)	002257	A++ XV
SC-3, Section 2, Part 4.1 – see provisions	WC	Statutory w /endorsement as noted	\$ Statutory, \$1M/\$1M/\$1M	ACE American Ins. Co (07/01/25-26)	002257	A++ XV

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.

**Lockton Companies, LLC**

Agency or Brokerage

Three CityPlace Drive, Ste. 900

Street Address

St. Louis, MO 63141

City State Zip

314-812-3875

Telephone Number

Mary Kaye Cody

Name of Authorized Representative

SVP, Senior Account Executive

Title

DocuSigned by:

*Mary Kaye Cody*

Authorized Signature

June 2, 2026

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:** FY 2027 Sanitary Sewer Rehabilitation

**BID NUMBER:** 53-2026

**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 Insituform Technologies, 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.

Insituform Technologies, LLC  
Name of Firm Submitting Bid

  
Janet Hass  
Signature of Authorized Official

Contracting & Attesting Officer  
Title

June 2, 2026  
Date

## 15. DEBARMENT CERTIFICATION

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

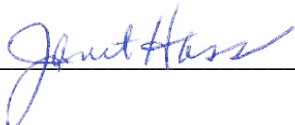
The contractor/subcontractor certifies in accordance with Executive Order 12549 (Debarment and Suspension 2/18/86) that to the best of its knowledge and belief, that it and its principals:

- 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: Insituform Technologies, LLC

Project: FY 2027 Sanitary Sewer Rehabilitation

Printed Name and Title of Authorized Representative: Janet Hass, Contracting & Attesting Officer

Signature: 

Date: June 2, 2026

END OF SECTION

<b>Part A: Administrative Bid Items</b>					
<b>Item</b>	<b>Unit</b>	<b>Description</b>	<b>Estimated</b>	<b>Unit Price</b>	<b>Subtotal</b>
1.1	LS	Bonds and Insurance	1		
1.2	LS	General Requirements	1		
<b>Grand Total Part A (Items 1.1 through 1.2)</b>					

<b>Part B: Pipeline Rehabilitation &amp; Replacement</b>					
<b>Item</b>	<b>Unit</b>	<b>Description</b>	<b>Estimated</b>	<b>Unit Price</b>	<b>Subtotal</b>
2.1	EA	Point Repair, 6 to 8-inch pipe (depth 0 to 6.0 ft)	30		
2.2	EA	Point Repair, 6 to 8-inch pipe (depth 6.1 to 10.0 ft)	10		
2.3	EA	Point Repair, 6 to 8-inch pipe (depth 10.1 to 15.0 ft)	5		
2.4	EA	Point Repair, 6 to 8-inch pipe (depth 15.1 to 20.0 ft)	3		
2.5	LF	Line Replacement, 6-inch PVC pipe>10 LF (depth 0 to 6.0 ft)	5,000		
2.6	LF	Line Replacement, 6-inch PVC pipe>10 LF (depth 6.1 to 10.0 ft)	1,000		
2.7	LF	Line Replacement, 6-inch PVC pipe>10 LF (depth 10.1 to 15.0 ft)	500		
2.8	LF	Line Replacement, 6-inch PVC pipe>10 LF (depth 15.1 to 20.0 ft)	500		
2.9	LF	Line Replacement, 8-inch PVC pipe> 10 LF (depth 0 to 6.0 ft)	5,000		
2.10	LF	Line Replacement, 8-inch PVC pipe> 10 LF (depth 6.1 to 10.0 ft)	3,000		
2.11	LF	Line Replacement. 8-inch PVC pipe> 10 LF (depth 10.1 to 15.0 ft)	1,000		
2.12	LF	Line Replacement. 8-inch PVC pipe> 10 LF (depth 15.1 to 20.0 ft)	250		

2.13	LF	Line Replacement, 6 to 8-inch DI pipe>10 LF (depth 0 to 6.0 ft)	3,000		
2.14	LF	Line Replacement, 6 to 8-inch DI pipe> 10 LF (depth 6.1 to 10.0 ft)	1,000		
2.15	LF	Line Replacement. 6 to 8-inch DI pipe> 10 LF (depth 10.1 to 15.0 ft)	500		
2.16	LF	Line Replacement. 6 to 8-inch DI pipe> 10 LF (depth 15.1 to 20.0 ft)	200		
2.17	EA	Point Repair, 10 to 12-inch pipe (depth 0 to 6.0 ft)	10		
2.18	EA	Point Repair, 10 to 12-inch pipe (depth 6.1 to 10.0 ft)	10		
2.19	EA	Point Repair, 10 to 12-inch pipe (depth 10.1 to 15.0 ft)	10		
2.20	LF	Line Replacement, 10 to 12-inch PVC pipe> 10 LF (depth 0 to 6.0 ft)	100		
2.21	LF	Line Replacement, 10 to 12-inch PVC pipe> 10 LF (depth 6.1 to 10 ft)	200		
2.22	LF	Line Replacement, 10 to 12-inch PVC pipe> 10 LF (depth 10.1 to 15.0 ft)	50		
2.23	LF	Line Replacement, 10 to 12-inch PVC pipe> 10 LF (depth 15.1 to 20.0 ft)	100		
2.24	LF	Line Replacement 10 to 12-inch DI pipe> 10 LF (depth 0 to 6.1 ft)	500		
2.25	LF	Line Replacement 10 to 12-inch DI pipe> 10 LF (depth 6.1 to 10 ft)	500		
2.26	LF	Line Replacement 10 to 12-inch DI pipe> 10 LF (depth 10.1 to 15 ft)	250		
2.27	LF	Line Replacement 10 to 12-inch DI pipe> 10 LF (depth 15.1 to 20 ft)	250		
2.28	EA	Point Repair, 15-inch pipe (depth 0 to 6.0 ft)	10		
2.29	EA	Point Repair, 15-inch pipe (depth 6.1 to 10.0 ft)	10		
2.30	EA	Point Repair, 15-inch pipe (depth 10.1 to 15.0 ft)	5		
2.31	LF	Line Replacement, 15-inch PVC pipe > 10 LF (depth 0 to 6.0 ft)	200		
2.32	LF	Line Replacement, 15-inch PVC pipe > 10 LF (depth 6.1 to 10.0 ft)	200		
2.33	LF	Line Replacement, 15-inch PVC pipe > 10 LF (depth 10.1 to 15.0 ft)	200		
2.34	LF	Line Replacement, 15-inch PVC pipe > 10 LF (depth 15.1 to 20 ft)	200		

2.35	LF	Line Replacement, 15-inch DI pipe > 10 LF (depth 0 to 6.0 ft)	200		
2.36	LF	Line Replacement, 15-inch DI pipe > 10 LF (depth 6.1 to 10.0 ft)	200		
2.37	LF	Line Replacement, 15-inch DI pipe > 10 LF (depth 10.1 to 15.0 ft)	200		
2.38	LF	Line Replacement, 15-inch DI pipe > 10 LF (depth 15.1 to 20 ft)	200		
2.39	LF	Line Replacement, 18-inch PVC pipe > 10 LF (depth 0 to 6.0 ft)	200		
2.40	LF	Line Replacement, 18-inch PVC pipe > 10 LF (depth 6.1 to 10.0 ft)	200		
2.41	LF	Line Replacement, 18-inch PVC pipe > 10 LF (depth 10.1 to 15.0 ft)	200		
2.42	LF	Line Replacement, 18-inch PVC pipe > 10 LF (depth 15.1 to 20 ft)	200		
2.43	LF	Line Replacement, 18-inch DI pipe > 10 LF (depth 0 to 6.0 ft)	200		
2.44	LF	Line Replacement, 18-inch DI pipe > 10 LF (depth 6.1 to 10.0 ft)	200		
2.45	LF	Line Replacement, 18-inch DI pipe > 10 LF (depth 10.1 to 15.0 ft)	200		
2.46	LF	Line Replacement, 18-inch DI pipe > 10 LF (depth 15.1 to 20 ft)	200		
2.47	LF	6-inch HDPE Lateral installed by Pipe Bursting	1,000		
2.48	LF	8-inch HDPE Sewer Installed by Pipe Bursting	1,000		
2.49	LF	10-inch HDPE Sewer Installed by Pipe Bursting	500		
2.50	LF	12-inch HDPE Sewer Installed by Pipe Bursting	500		
2.51	EA	CIPP Point Repair, 6-to-8-inch, Pipe	10		
2.52	EA	CIPP Point Repair, 10-to-12-inch Pipe	10		
2.53	EA	CIPP Point Repair, 15 to 18 inch, Pipe	5		
2.54	EA	Replace Service Connection 4 or 6-inch (depth 0 to 6.0 ft) w Cleanout	200		
2.55	EA	Replace Service Connection 4 or 6-inch (depth 6.1 to 10.0 ft) w Cleanout	100		
2.56	EA	Replace Service Connection 4 or 6-inch (depth 10.1 to 15.0 ft) w Cleanout	25		

2.57	EA	Replace Service Connection 4 or 6-inch (depth 15.1 to 20 ft) w Cleanout	10		
2.58	EA	Abandoned Point Repair or Service Connection Excavation	5		
2.59	EA	Demolish Manhole	10		
2.60	EA	Install 4-inch Cleanout	10		
2.61	EA	Install 6-inch Cleanout	20		
2.62	EA	Remove Protruding Tap or Obstruction	10		
2.63	EA	Shallow Manhole, 4-foot diameter (depth < 4.0 ft)	10		
2.64	EA	Standard Manhole, 4-foot diameter (depth 4.1 to 6.0 ft)	50		
2.65	EA	Standard Manhole, 5-foot diameter (depth to 6 .0 ft)	10		
2.66	EA	Reset and Seal Manhole Ring	5		
2.67	EA	Time and Materials	10		
2.68	EA	Reimbursement	10		
2.69	EA	Replace Standard Frame and Lid in Grass	25		
2.70	EA	Replace Watertight Frame and Lid in Grass	25		
2.71	EA	Replace HDPE Composite frame and Lid in Grass	25		
2.72	EA	Install Initial Chimney Seal (up to 7.5 inches)	10		
2.73	EA	Chimney Seal Extensions (up to 7 inches each)	10		
2.74	EA	Raise Manhole to Grade. in Pavement, < 12 inches	10		
2.75	EA	Raise Manhole to Grade. non-Paved Area, < 12 inches	10		
2.76	VF	Manhole Barrel Extensions. 4 ft. diameter	50		
2.77	VF	Manhole Barrel Extensions, 5 ft. diameter	20		
2.78	EA	Inside Manhole Drop Connection	10		

2.79	EA	Mr. Manhole Quantity less than 10	10		
2.80	EA	Mr. Manhole Quantity greater than 10	10		
<b>GRAND TOTAL: Part 8 (Items 2.1 through 2.80)</b>					

### Part C: Sewer Line Investigation Bid Items

Item	Unit	Description	Estimated	Unit Price	Subtotal
3.1	EA	Locate Manhole	10		
3.2	LF	Clean and CCTV 8-inch Pipe	10,000		
3.3	LF	Clean and CCTV 10 to 12-inch Pipe	10,000		
3.4	LF	Clean and CCTV 15 to 18-inch Pipe	5,000		
3.5	LF	Clean and CCTY 21 to 30-inch Pipe	2,500		
3.6	LF	Clean and CCTV >30-inch Pipe	2,500		
3.7	LF	CCTV Lateral 4 to 6-inch Pipe	2,500		
3.8	LF	CCTV 8-inch Pipe	2,500		
3.9	LF	CCTV 10 to 12-inch Pipe	1,000		
3.10	LF	CCTV 15 to 18-inch Pipe	1,000		
3.11	LF	CCTV 21 to 30-inch Pipe	1,000		
3.12	LF	CCTV >30-inch Pipe	500		
3.13	EA	CCTV Reverse Set-Up	10		
3.14	LF	Routine Cleaning, ≤ 12-inch Pipe	1,000		
3.15	LF	Routine Cleaning, >12-inch Pipe	500		
3.16	LF	Smoke Testing, Main Lines	2,500		

3.17	HR	Smoke Testing, 3-Man Crew with Equipment	50		
3.18	HR	Heavy Cleaning, ≤ 12-inch Pipe	100		
3.19	HR	Heavy Cleaning, > 12-inch Pipe	100		
3.20	LF	Mechanical Root Removal, 6 to 8-inch Pipe	1,000		
3.21	LF	Mechanical Root Removal, 10 to 12-inch Pipe	100		
3.22	LF	Mechanical Root Removal, 15 to 18-inch Pipe	100		
<b>GRAND TOTAL: Part C (Item, 3.1 through 3.22)</b>					

### Part D: General Civil Bid Items

Item	Unit	Description	Estimated Quantity	Unit Price (\$)	Subtotal
4.1	CY	Rock Removal	300		
4.2	EA	Tree Removal, 6.1 to 12 inch in diameter	10		
4.3	EA	Tree Removal, > 12.1 to 24 inch in diameter	5		
4.4	EA	Tree Removal, > 24-inch in diameter	5		
4.5	SY	Site Restoration, Paved, Bituminous Surface	5,000		
4.6	SY	Site Restoration, Paved, Concrete Surface (up to 6-inch thickness)	1,000		
4.7	SY	Site Restoration. Paved, Concrete Surface (>6-inch thickness)	5,000		
4.8	SY	Site Restoration, Paved, Temporary Winter Repair	500		
4.9	SY	Site Restoration, Seeding with Straw Mulch and Net	1,500		
4.10	SY	Site Restoration, Seeding with Coconut Matting	100		
4.11	SY	Site Restoration, Sod	1000		

4.12	SY	Creek Bank Restoration, Channel Lining	200		
4.13	SY	Creek Bank Restoration, Riprap	100		
4.14	SY	Creek Bank Restoration, Coconut Matting	100		
4.15	LF	Monolithic Concrete Curb & Gutter Replacement	1,000		
4.16	LF	Concrete Curb Replacement	2,000		
4.17	LF	Bituminous Curb Replacement	100		
4.18	TON	No.9 Crushed Stone	500		
4.19	TON	DGA, Class II	500		
4.20	CY	Flowable (Controlled Density) Fill	100		
4.21	TON	Asphalt Pavement Milling, 1 1/2 - inch Depth	100		
4.22	TON	Bituminous Pavement Overlay, 1 1/2 - inch Thickness	100		
4.23	TON	No. 2 Crushed Stone	100		
4.24	TON	Class II Chanel Lining	100		
4.25	TON	Asphalt Base	100		
<b>GRAND TOTAL: Part D (Items 4.1 through 4.25)</b>					

### Part E: Manpower & Equipment Bid Items

Item	Unit	Description	Estimated	Unit Price	Subtotal
5.1	EA	Bypass Pumping Setup, <12-inch Sewer Line	50		
5.2	EA	Bypass Pumping Setup, ≥12-inch Sewer Line	20		
5.3	HR	Bypass Pumping, 2-inch Pump, <500 LF Discharge Line	50		
5.4	HR	Bypass Pumping, 2-inch Pump, 501 to 1000 LF Discharge Line	50		

5.5	HR	Bypass Pumping, 2-inch Pump, 1001 to 1500 LF Discharge Line	50		
5.6	HR	Bypass Pumping, 4-inch Pump, <500 LF Discharge Line	200		
5.7	HR	Bypass Pumping, 4-inch Pump, 501 to 1000 LF Discharge Line	200		
5.8	HR	Bypass Pumping, 4-inch Pump, 1001 to 1500 LF Discharge Line	200		
5.9	HR	Bypass Pumping, 6-inch Pump, <500 LF Discharge Line	50		
5.10	HR	Bypass Pumping, 6-inch Pump, 501 to 1000 LF Discharge Line	50		
5.11	HR	Bypass Pumping, 6-inch Pump, 1001 to 1500 LF Discharge Line	50		
5.12	HR	Bypass Pumping, 8-inch Pump, <500 LF Discharge Line	50		
5.13	HR	Bypass Pumping, 8-inch Pump, 501 to 1000 LF Discharge Line	50		
5.14	HR	Bypass Pumping, 8-inch Pump 1001 to 1500 LF Discharge Line	50		
5.15	HR	SSO Site Cleanup	10		
5.16	HR	Combination Vacuum/Hydraulic Jet/Hydro Excavator	100		
5.17	HR	Backhoe/Extend-a-hoe	50		
5.18	HR	Hoe Ram	50		
5.19	HR	Dump Truck, Single Axle	50		
5.20	HR	Dump Truck, Tandem or Tri-Axle	100		
5.21	HR	Large Track Hoe, CAT 311 or Equivalent	50		
5.22	HR	Small Track Hoe, CAT 301.6C or Equivalent	250		
5.23	HR	Skid-Steer Loader	100		
5.24	HR	All-Terrain Vehicle, Gator or Equivalent	50		
5.25	HR	Supervisor/Superintendent	50		
5.26	HR	Crew Foreman	150		

5.27	HR	Laborer	2000		
5.28	HR	Air Compressor (Jack Hammer), 125 cfm or larger	50		
5.29	HR	Roller/Compactor	50		
5.30	HR	Pull-Behind Paver	50		
5.31	HR	Traffic Maintenance -Type I (Flagger)	5000		
5.32	HR	Electronic Arrow Board	200		
5.33	WK	Electronic Message Board	100		
5.34	HR	Investigation Crew	200		
5.35	HR	D5 Dozer or Equivalent	50		
<b>GRAND TOTAL: Part E (Items 5.1 through 5.35)</b>					

**Commonwealth of Kentucky**  
**Alison Lundergan Grimes, Secretary of State**

Alison Lundergan Grimes  
Secretary of State  
P. O. Box 718  
Frankfort, KY 40602-0718  
(502) 564-3490  
<http://www.sos.ky.gov>

**Certificate of Authorization**

Authentication number: 147685  
Visit <https://app.sos.ky.gov/ftshow/certvalidate.aspx> to authenticate this certificate.

I, Alison Lundergan Grimes, Secretary of State of the Commonwealth of Kentucky, do hereby certify that according to the records in the Office of the Secretary of State,

**INSITUFORM TECHNOLOGIES, LLC**

, a limited liability company authorized under the laws of the state of Delaware, is authorized to transact business in the Commonwealth of Kentucky, and received the authority to transact business in Kentucky on August 4, 1998.

I further certify that all fees and penalties owed to the Secretary of State have been paid; that an application for certificate of withdrawal has not been filed; and that the most recent annual report required by KRS 14A.6-010 has been delivered to the Secretary of State.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Official Seal at Frankfort, Kentucky, this 7<sup>th</sup> day of February, 2014, in the 222<sup>nd</sup> year of the Commonwealth.



*Alison Lundergan Grimes*

Alison Lundergan Grimes  
Secretary of State  
Commonwealth of Kentucky  
147685/0460265



**INSUITUFORM TECHNOLOGIES, LLC**  
**BOARD OF MANAGERS AND OFFICERS**  
 (Current as of March 23, 2026)

<b><u>BOARD OF MANAGERS</u></b>
Robert Tullman Member, Board of Managers
Daniel P. Schoenekase Member, Board of Managers
Ali S. Sheikh Member, Board of Managers

<b><u>OFFICERS</u></b>	
<u>Name</u>	<u>Office</u>
Burt M. Keating	President
Ali S. Sheikh	Executive Vice President & Chief Financial Officer
Daniel P. Schoenekase	Senior Vice President, General Counsel & Secretary
John L. Heggemann	Sr. Vice President
Rebecca Riordan	Sr. Vice President & Treasurer
Sean Uhass	Sr. Vice President, Procurement
Ryan Newman	Vice President, Tax

<b><u>CONTRACTING AND ATTESTING OFFICERS</u></b>
Christlanda Adkins
Janet Hass
Patrizia Sordillo
Diane Partridge
Whittney Schulte
Taylor DeLuca

**Business Address for Board of Managers and Officers:**  
**580 Goddard Avenue**  
**Chesterfield, MO 63005**  
**636-530-8000**

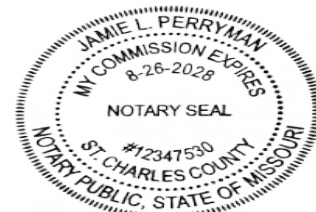
**INSITUFORM TECHNOLOGIES, LLC**  
**PRESIDENT APPOINTMENT OF**  
**CONTRACTING AND ATTESTING OFFICERS**


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, Whittney Schulte, Patrizia Sordillo, Taylor DeLuca and Riyad Khan 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: May 08, 2026

  
Burt M. Keating, President





## Insituform Personnel Company Resume

### ***Burt M. Keating, President***

Mr. Keating serves as our President of Infrastructure Solutions. Burt Keating has spent the last 20 years leading global field operations in private equity backed and publicly traded companies, as well as the military.

Most recently, Burt led operations at USIC, a \$1B privately held utility services contractor with over 9,000 field employees. During his tenure as SVP of Operations, he led numerous operational excellence initiatives including a transformation of the company's Quality culture and programs. He also oversaw the integration of three utility locating company acquisitions.

Prior to USIC, Burt held multiple operational leadership roles at Granite Services, Inc. (now FieldCore, a GE Company). As Global Productivity & Quality Director, he led continuous improvement initiatives to standardize and optimize gas and steam turbine outage performance across 90 countries and 2,000 jobsites. In his role as Europe Region Director, he had full accountability for safety, quality and productivity of projects in Italy, East Europe, and Russia. As Americas Region Director, he was responsible for maintaining GE's aeroderivative gas turbine fleet in the US, Canada, Mexico, and South America.

He also served 20 years in the US Navy's Submarine Force retiring in 2020 as a Commander. Notable career achievements include: two Western Pacific deployments, qualifying Nuclear Engineer Officer, serving as the US Navy's representative to the UAE and finally, as the Commanding Officer of a submarine maintenance reserve unit.

Burt earned his Bachelor of Science in Mechanical Engineering and Master of Science in Engineering from the University of Louisiana at Lafayette and his Master of Engineering Management from Old Dominion University.

### ***Ali Sheikh, Executive Vice President and Chief Financial Officer***

Mr. Ali Sheikh brings more than 20 years of financial and global leadership experience across energy, transportation, and industrial sectors. Prior to Aegion, Mr. Sheikh served as Chief Financial Officer for Wabtec's Freight Services business where he oversaw a \$2.5 billion+ global P&L across multiple countries and led due diligence and acquisition to support inorganic growth. From 2008 to 2014, he was Chief Financial Officer for GE Power Generation Services business in the Middle East and Africa region where he designed the regional P&L structure and finance organization to align with the company's operating structure to provide operational partnership. Prior to GE Power, Mr. Sheikh held financial roles of increasing responsibility within GE Energy and GE Capital.

He holds MBA from Texas Southern University.



580 Goddard Avenue  
Chesterfield, MO 63005  
www.aegion.com

***Daniel P. Schoenekase, Senior Vice President, General Counsel & Secretary***

Since joining Insituform in 2015, Dan has served in a variety of legal roles supporting Insituform directly as well as Insituform's parent company and affiliates across the globe. Immediately prior to his current role as General Counsel, he had been the Senior Vice President and General Manager of Insituform's North American operations in which he was responsible for the success of over sixty crews, supporting services, and the profit and loss of the business. This operational experience allowed Dan to become a uniquely well-rounded counsel and advisor to Insituform. Prior to joining Insituform, Dan was a partner in the global construction law practice group of a law firm. He is an Eagle Scout and former U.S. Army infantry officer with one combat deployment as part of Operation Iraqi Freedom. Dan earned his law degree from St. Louis University and his MBA from Washington University in St. Louis. He is admitted to practice law in Missouri and Illinois.

***John L. Heggemann, Senior Vice President, Controller and Chief Accounting Officer***

Mr. Heggemann serves as our Senior Vice President, Corporate Controller and Chief Accounting Officer, a position he has held since June 2019. He served as our Vice President – Operational Finance, Middle East and Asia Pacific from April 2018 to June 2019. Prior to that, Mr. Heggemann served as our Senior Controller and Director of Cost Accounting in the Corrosion Protection Platform and as a Plant/Manufacturing Controller and Senior Financial Analyst in the Infrastructure Solutions Platform. Mr. Heggemann has been with the Company since August 2013 and previously worked for the Company from September 2001 to September 2006. Mr. Heggemann served in finance-related roles with Spartan Showcase, a division of Leggett & Platt, Inc., and with Carboline Company, a division of RPM International Inc., from September 2006 to August 2013.

***Donald E. Hake, Senior Vice President and Treasurer***

Mr. Hake serves as the Senior Vice President and Treasurer. Mr. Hake joined Aegion in 2018 as Vice President and Assistant Controller. He has over 30 years of experience in financial reporting, tax, treasury and controllership/finance. Prior to Aegion he was held a range of positions in finance; CFO, Corporate Controller and Treasurer at both public and private companies in St. Louis. He graduated from Indiana University with a BS in Accounting and Washington University with an Executive MBA. He holds CPA certificates from both Indiana and Missouri.



## ***EQUAL EMPLOYMENT OPPORTUNITY POLICY***

The employment policy of Insituform Technologies USA, LLC is to provide equal opportunity to all persons. Our company, therefore, has made a commitment to equal employment opportunity, and establishing and maintaining a diverse workforce. No employee or applicant for employment will be discriminated against because of race, creed, citizenship, color, religion, sex, national origin, age, sexual orientation, gender identity, marital status, pregnancy, childbirth or related medical condition, genetic information, disability, veteran status, or any other classification protected by federal, state and local laws and ordinances.

Insituform Technologies USA, LLC has developed procedures to assure that this policy is understood and carried out by managerial, administrative, and supervisory personnel. We have informed subcontractors, vendors, suppliers, and labor unions of our Equal Employment Opportunity policy, and of their obligations to comply with this policy.

Chris Sanders has been designated our EEO Coordinator and is responsible for compliance with state and federal equal employment opportunity laws. If you believe you have not been treated in accordance with this policy, you should contact your supervisor, local Human Resources representative, or Chris Sanders, Vice President & Global Employment Counsel at 636-530-8070.

The continued success of our EEO Policy requires maximum cooperation from every employee throughout our organization. Equal employment opportunity is not only the law, but it is a principle of Insituform Technologies USA, LLC.

Robert Tullman  
President & Chief Executive Officer

January 2, 2025

To Whom It May Concern:

This letter certifies that INSITUFORM tubes are manufactured in Batesville, Mississippi, USA by Insituform Technologies, LLC and meet all relevant specifications for a cured-in-place pipe product: ASTM D5813, ASTM F1216, and ASTM F1743. Insituform tubes have been manufactured in the USA since 1981.

The finished tube is manufactured using multiple layers of polyester felt, with one layer coated with either a Polypropylene or Polyurethane thermoplastic. The layers are cut/slit to a desired width and sewn concentrically to form the final tube. The coated layer is also sealed at the seam, using an extrusion or taping process. The extrusion process is used on the standard (inverted) tubes. The standard (inverted) tubes are manufactured with the coated layer on the outside.

Felt production is achieved by a non-woven needle punch process using Polyester fiber. The finished product is tested for thickness under a specified load and for tensile strength in accordance with ASTM D5813. The fabric tube has a minimum tensile strength of 750 psi (5 MPa) in both the longitudinal and the transverse direction. The seam strength of the tube is also tested on a regular basis and meets or exceeds the minimum tensile strength of 750 psi (5 MPa) in both the longitudinal and transverse direction. For Quality Assurance purposes, the material is also tested for weight and thickness.

All standard (inverted) tubes are run through a dye bath prior to shipment to ensure there are no leaks. Following the inspection process all tubes (except InsituMain, which are used in water lines) are printed with yard marks.

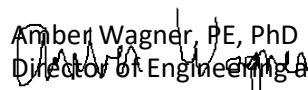
All tubes with tapers, transitions, or any change in tube diameter or thickness are produced under the same specifications, with the same materials, and meet the same material testing requirements as the standard tube.

The quality system used by Insituform Technologies, LLC is ISO 9001:2015 certified.

The end use of the Insituform tube is to rehabilitate pipes to extend the life of the existing pipe and/or prevent a replacement of the existing pipe.

Please contact us directly with any questions you may have.

INSITUFORM TECHNOLOGIES, LLC

  
Amber Wagner, PE, PhD  
Director of Engineering and Product Commercialization

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**INSTALLER CERTIFICATE – INSITUFORM TECHNOLOGIES, LLC**

January 2, 2025

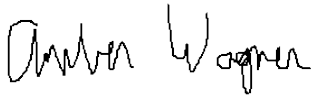
To Whom It May Concern:

Please be advised that Insituform Technologies, LLC is a vertically integrated pipeline rehabilitation company. As such, Insituform is not only the manufacturer of the cured-in-place pipeline rehabilitation system of the same name, but also offers the benefits of a comprehensive engineering department, with engineers on staff for design of CIPP products to suit each specific situation. Regional contracting offices perform and support all field services including installation.

This letter shall serve to certify that Insituform Technologies, LLC is authorized to install Insituform products supplied by Insituform Technologies, LLC.

Please contact us directly with any questions you may have.

INSITUFORM TECHNOLOGIES, LLC



Amber Wagner, PE, PhD  
Director of Engineering and Product Commercialization

**THE E-VERIFY  
MEMORANDUM OF UNDERSTANDING  
FOR EMPLOYERS USING A WEB SERVICES E-VERIFY EMPLOYER AGENT**

**ARTICLE I  
PURPOSE AND AUTHORITY**

The parties to this agreement are the Department of Homeland Security (DHS), the Insituform Technologies, USA LLC (Employer), and the Web Services E-Verify Employer Agent. The purpose of this agreement is to set forth terms and conditions which the Employer and the Web Services E-Verify Employer Agent will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the E-Verify Employer Agent, the Social Security Administration (SSA), and DHS.

References in this MOU to the Employer include the Web Services E-Verify Employer Agent when acting on behalf of the Employer.

For purposes of this MOU, the E-Verify browser refers to the website that provides direct access to the E-Verify system: <https://e-verify.uscis.gov/emp/>. You may access E-Verify directly free of charge via the E-Verify browser.

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

**ARTICLE II  
RESPONSIBILITIES**

**A. RESPONSIBILITIES OF THE EMPLOYER**

For purposes of this MOU, references to the Employer include the Web Services E-Verify Employer Agent when acting on behalf of the Employer.

1. By enrolling in E-Verify and signing the applicable MOU, the Employer asserts that it is a legitimate company which intends to use E-Verify for legitimate purposes only and in accordance with the laws, regulations and DHS policies and procedures relating to the use of E-Verify.



Company ID Number: 19959

Client Company ID Number: 1120907

If you have any questions, contact E-Verify at 1-888-464-4218.

**Approved by:**

<b>Employer</b> Insituform Technologies, USA LLC	
Name (Please Type or Print) <i>Lonis Finitovuk</i>	Title <i>Executive Assistant</i>
Signature <i>Aaron Wade</i>	Date <i>8/22/16</i>
<b>E-Verify Employer Agent</b> TALX Corporation	
Name (Please Type or Print) Aaron Wade	Title
Signature Electronically Signed	Date 08/22/2016
<b>Department of Homeland Security – Verification Division</b>	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 08/23/2016



## **FINANCIAL INFORMATION**

**Bonding Company:** Travelers Casualty & Surety Company of America  
One Tower Square, 13CZ  
Hartford, CT 06183  
Richard W. DuPont, St. Louis Manager (314) 579-8315  
AM Best Guide Rating A++ XV

**Agent:** Marsh & McLennan Agency  
825 Maryville Centre Drive, Suite 200  
Chesterfield, MO 63017  
Dana Johnessee (314) 594-2700  
Bonding Capacity: \$700,000,000

**Insurance Company:** XL Insurance Company of America/Greenwich Insurance Co.  
200 Liberty St., One World Financial Center  
New York, NY 10281  
Nancy Rummel, (317) 374-0657

**Agent:** Lockton Companies / St. Louis  
#1 Cityplace Drive, Suite 160  
St. Louis, MO 63141  
Carol Henzler, (314) 432-0500 x3285

**Banking:** Bank of America Merrill Lynch  
Bank of America, N.A.  
Merrill Lynch, Pierce, Fenner & Smith Incorporated  
800 Market Street  
St. Louis, MO 63101  
Kevin M. Knopf, Sr. VP (314) 466-7726

**Trade Reference:** **AOC**  
950 HWY 57 E  
Collierville, TN 38017  
Phone: (901) 854-2818  
Fax: (901) 854-7223

**Auriga Polymers**  
4235 S. Stream Blvd.  
Charlotte, NC 28217  
Attn: Kay Mills  
Phone: (980) 233-8269  
Fax: (980) 233-6602

**United Initiators, Inc.**  
555 Garden Street  
Elyria, OH 44036  
Phone: (440) 326-2413



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

January 2, 2025

**Re: Insituform Technologies, LLC**

To Whom It May Concern:

Insituform Technologies, 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, 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, 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, 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, LLC or their surety bond program.

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrew P. Thome'.

Andrew P. Thome, CEO

JOCELYN HARMON  
ACCOUNT MANAGER

June 3, 2025

To Whom It May Concern

RE: **Insituform Technologies, LLC**  
(a subsidiary of Azuria Water Solutions, Inc.)  
**Insituform Technologies USA, LLC**  
(a subsidiary of Insituform Technologies, LLC)

Following is our insured's "interstate" experience mod rating factors, based on worksheets received and promulgated by NCCI:

<u>Effective</u>	<u>Promulgated</u>	<u>Factor</u>
7/1/25*	6/02/25	.94
7/1/24*	4/22/25	.81
7/1/23*	4/14/25	.75
7/1/22*	4/10/24	.79
7/1/21*	4/10/24	.76

\*Experience rating combined with Azuria Water Solutions, Inc. subsidiaries.

Sincerely,

LOCKTON COMPANIES, LLC

*Jocelyn Harmon*

Jocelyn Harmon  
Account Manager

Phone #314-812-3185  
Fax #314-812-6485





# INSITUFORM TECHNOLOGIES, LLC

Unique Entity ID <b>G33KRM1MBKF4</b>	CAGE / NCAGE <b>1T1N9</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Sep 18, 2026</b>	
Physical Address <b>580 Goddard Avenue Chesterfield, Missouri 63005-1120 United States</b>	Mailing Address <b>580 Goddard Avenue Chesterfield, Missouri 63005 United States</b>	

## Business Information

Doing Business as <b>INSITUFORM TECHNOLOGIES</b>	Division Name <b>Insituform Technologies, Llc</b>	Division Number <b>(blank)</b>
Congressional District <b>Missouri 02</b>	State / Country of Incorporation <b>Delaware / United States</b>	URL <b>(blank)</b>

## Registration Dates

Activation Date <b>Sep 22, 2025</b>	Submission Date <b>Sep 18, 2025</b>	Initial Registration Date <b>Jun 9, 2001</b>
--	--	---

## Entity Dates

Entity Start Date <b>Mar 27, 1980</b>	Fiscal Year End Close Date <b>Dec 31</b>
--	---

## Immediate Owner

CAGE <b>79UG5</b>	Legal Business Name <b>AEGION CORPORATION</b>
----------------------	--

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

**No**

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

**Not Selected**

## Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

**No**

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

**Not Selected**

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

**Not Selected**

## Exclusion Summary

Sep 24, 2025 07:48:58 PM GMT  
<https://sam.gov/entity/G33KRM1MBKF4/coreData?status=null>

Active Exclusions Records?

**No****SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

**Yes****Entity Types****Business Types**

Entity Structure

**Corporate Entity (Not Tax Exempt)**

Entity Type

**Business or Organization**

Organization Factors

**Limited Liability Company**

Profit Structure

**For Profit Organization****Socio-Economic Types**

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments

**No**

Debt Subject To Offset

**No**

EFT Indicator

**0000**

CAGE Code

**1T1N9****Electronic Funds Transfer**

Account Type

**Checking**

Routing Number

**\*\*\*\*\*12**

Lock Box Number

**(blank)**

Financial Institution

**BANK OF AMERICA, N.A.**

Account Number

**\*\*\*\*\*91****Automated Clearing House**

Phone (U.S.)

**8887151000**

Email

**(blank)**

Phone (non-U.S.)

**(blank)**

Fax

**(blank)****Remittance Address****INSITUFORM TECHNOLOGIES, LLC****580 Goddard Avenue****Chesterfield, Missouri 63005****United States****Taxpayer Information**

EIN

**\*\*\*\*\*2158**

Type of Tax

**Applicable Federal Tax**

Taxpayer Name

**Insituform Technologies LLC**

Tax Year (Most Recent Tax Year)

**2024**

Name/Title of Individual Executing Consent

**Contracting & Attesting Officer**

TIN Consent Date

**Sep 18, 2025**

Address

**580 Goddard Avenue****Chesterfield, Missouri 63005**

Signature

**Diane Partridge****Points of Contact****Accounts Receivable POC**

♀

**Lisa Rambo, ACCOUNTS RECEIVABLE POC****lrambo@azuria.com****6365308723**

**Electronic Business**



**THYS LOURENS LOURENS, ELECTRONIC BUSINESS POC**  
 tlourens@azuria.com  
 6365308104

**580 Goddard Avenue**  
**Chesterfield, Missouri 63005**  
**United States**

THYS LOURENS LOURENS, ELECTRONIC BUSINESS ALTERNATE POC  
 tlourens@azuria.com  
 6365308104

580 Goddard Avenue  
 Chesterfield, Missouri 63005  
 United States

**Government Business**


**Diane Partridge, GOVERNMENT BUSINESS POC**  
 dpartridge@azuria.com  
 6365308650

**580 Goddard Avenue**  
**Chesterfield, Missouri 63005**  
**United States**

Diane Partridge, GOVERNMENT BUSINESS ALTERNATE POC  
 dpartridge@azuria.com  
 6365308650

580 Goddard Avenue  
 Wildwood, Missouri 63005  
 United States

**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	237110	Water And Sewer Line And Related Structures Construction
	325211	Plastics Material And Resin Manufacturing
	326122	Plastics Pipe And Pipe Fitting Manufacturing

**Size Metrics**

**IGT Size Metrics**

Annual Revenue (from all IGTs)  
**(blank)**

**Worldwide**

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
<b>\$702,000,000.00</b>	<b>1483</b>

**Location**

Annual Receipts (in accordance with 13 CFR 121)	Number of Employees (in accordance with 13 CFR 121)
<b>(blank)</b>	<b>(blank)</b>

**Industry-Specific**

Barrels Capacity	Megawatt Hours	Total Assets
<b>(blank)</b>	<b>(blank)</b>	<b>(blank)</b>

**Electronic Data Interchange (EDI) Information**

This entity did not enter the EDI information

**Disaster Response**

This entity does not appear in the disaster response registry.

January 2, 2025

LETTER FOR RECORD

To Whom It May Concern:

Insituform Technologies, LLC (“Insituform”) is a subsidiary of Aegion Corporation (“Aegion”) a \$1 billion revenue, international company.

Regulatory Matters

Insituform’s activities are regulated by several federal, state and local agencies to varying degrees, such as the DOT and state contractor licensing boards. Because of the size of Insituform, one or more regulatory agencies may be auditing or investigating aspects of its business at any given time, including OSHA and DOT. Insituform is not engaged in any pending state contractor licensing investigations or controversies.

Liabilities, Liens and Judgments

Insituform may occasionally have valid bills paid later than normal credit terms and improper bills that are protested. There are no outstanding, unsatisfied liens (which are not being protested) or judgments against Insituform.

Lawsuits

At any given time, in the ordinary course of business, Insituform is involved in various civil claims and suits relating to vehicle accidents, other property damage or personal injury matters, commercial disputes (including subcontractor disputes and customer payment disputes), employee litigation and other matters.

Very truly yours,

INSITUFORM TECHNOLOGIES, LLC

By: 

Ted J. Grimes  
Associate Counsel  
(636) 248-1250  
[tgrimes@aegion.com](mailto:tgrimes@aegion.com)



# CERTIFICATE OF REGISTRATION

This is to certify that

## **Insituform Technologies, LLC**

**Headquarters**

17999 Edison Avenue, Chesterfield, Missouri 63005 USA

Refer to Attachment to Certificate of Registration dated March 10, 2023 for additional certified sites  
operates a

## **Quality Management System**

which complies with the requirements of

## **ISO 9001:2015**

for the following scope of certification

**Design, development, manufacturing and installation of products for the rehabilitation of pipelines using trenchless technology. Certification of installation services is non-transferrable and applies only when performed directly by Insituform Technologies, LLC.**

Certificate No.: CERT-0150934  
File No.: 1650845  
Issue Date: March 10, 2023

Original Certification Date: February 11, 2014  
Certification Effective Date: March 13, 2023  
Certification Expiry Date: March 12, 2026

Calin Moldovean  
President, Business Assurance  
SAI Global Assurance



## LIST OF MAJOR EQUIPMENT AVAILABLE

### Description

FORKLIFT JD MDL 482C  
TRAILER UTILITY FLATBED 99  
TRAILER UTILITY FLATBED 99  
CAMERA/TRACTOR CAMERA/ARIES  
DBA SALA TRI-PODS  
CUTTER LUMBER JACK 700 SERIE  
AIR COMPRESSOR 825 CFM IR 01  
TOOL TRAILER AND 18' 01  
TOOL TRAILER TVL 18' 04  
TOOL TRAILER TVL 18' 04  
TV TRUCK/DIGITAL VIDEO EQUIP  
GENERATOR ONAN 7.5HOKAL 1B  
GENERATOR - MQ POWER 45  
INVERTER AIR DOT DBL BLADDER  
INVERTER AIR CHIP I 05  
CUTTER BOX  
BOILER COMBO - BTK5664  
TRACTOR ARIES 06  
FORKLIFT 6000# MITS FG30 06  
VI ROBOT 200 07  
IB ROBOT 200 07  
VI ROBOT 200 07  
TRAILER INVERTER RFM 08  
TRAILER INVERTER RFM 08  
DK ROBOT 200 08  
DK ROBOT 200 08  
TRAILER INVERTER RFM 08  
TRAILER INVERTER RFM 08  
AIR COMPRESSOR 375 CFM IR 09  
VI ROBOT 200 09  
DK ROBOT 200 09  
VI ROBOT 200 09  
VI ROBOT 200 09  
VI ROBOT 200 09  
VI ROBOT 200 09  
VI ROBOT 200 09  
VI ROBOT 200 09  
DK ROBOT 200 09  
INVERTER DGAI 48" 10  
INVERTER DGAI 48" 10  
CRAWLER LARGE PIPE ARIESTR60  
CONTAINER REFRIGERATED 20' 9  
VI UPGRADE KIT-VI3008

VI UPGRADE KIT-VI3010  
TRAILER INVERTER RFM 10  
H FRAME 60" OTH  
H FRAME 60" OTH  
BOILER S 100-BTK7386  
GENERATOR-BTK7386  
ILS EQUIPMENT PACKAGE  
VI ROBOT 200 11  
VI ROBOT 200 11  
GENERATOR-BTK7473  
INVERTER MRFM 11  
BOILER UPFIT-BTK5434  
FORKLIFT CLARK GPS-25 87  
WELDER MILLERMATIC 200  
VI ROBOT REPAIR-VI3008  
VI ROBOT 200 11  
TRAILER GOOSENECK ELITE 28'  
FIBER OPTIC CURE MONITOR  
BOILER UPFIT-BTK5664  
INVERTER MRFM 14  
INVERTER RFM 13  
CAMERA ARIES  
TRACTOR CRAWLER  
GENERATOR-TVK8768  
ARIES PCU  
BOILER REPLACEMENT-BTK7473  
VI ROBOT 200 13  
GENERATOR TVK8817  
ARIES PCU TVK8817  
ARIES CAMERA TVK8817  
ARIES CRAWLER TVK8817  
VI POWER UNIT TVK8817  
40' COLD STORAGE UNIT  
BOILER TRUCK UPFIT-BTK7473  
GENERATOR TVK8837  
ARIES PCU - TVK8837  
ARIES CAMERA TVK8837  
ARIES CRAWLER TVK8837  
VI POWER UNIT TVK8837  
BOILER 150HP -BTK5575  
UPFIT-BTK5575  
VI ROBOT 300 09  
VI ROBOT 200 14  
BOILER - BTK8955  
GENERATOR - BTK8955  
BOILER - BTK8950 14  
GENERATOR - BTK8950 14

BOILER 200HP W - BTK5678  
BOILER RETUBE - BTK5664  
DK ROBOT 200 15  
IB ROBOT 200 14  
BOILER - BTK7139 15  
UPFIT - BTK7139 15  
GENERATOR - TVK9499  
GENERATOR  
VI ROBOT 200 15  
AIR COMPRESSOR 375 CFM IQ DO  
AIR COMPRESSOR 375 CFM DOOSA  
TRL FLATBED TRAILERMAN 24' 1  
GENERATOR-TVK9667  
TOTE UNLOADER FRAME - RTK722  
INVERTER MRFM 16  
REEFER TRL REDDING TA 14' TK  
INVERTER AIR CHIP I 17  
INVERTER RFM AIR 17  
INVERTER DGAI 48" 17  
AIR COMPRESSOR 375 CFM IQ DO  
DK ROBOT 200 17  
IB ROBOT 200 17  
AIR COMPRESSOR 375 IQ ATLAS  
AIR COMPRESSOR 375 CFM SULLA  
IB ROBOT 200 18  
DGAJ SAFETY REBUILD - DGAJ25  
DGAJ SAFETY REBUILD - DGAJ27  
GENERATOR - TVK7474  
GENERATOR - TVK9987  
INVERTER CHIP HOT WATER 18  
INVERTER MINI RFM 18  
INVERTER MINI RFM 18  
INVERTER RFM AIR 18  
GENERATOR UPFIT – TVK7432  
GENERATOR - TVK7432  
Onan 10 KW generator  
Upfit TVK7447  
VI ROBOT 300 19  
TOOL TRAILER DOOLITTLE 20  
TOOL TRAILER DOOLITTLE 20  
TRAILER UTILITY FLATBED DOO  
TRAILER FLATBED DOOLITTLE '  
TRAILER FLATBED DOOLITTLE '  
TVK8768 GENERATOR REPLACEMEN  
TVK8817 GENERATOR REPLACEMEN  
GENERATOR REPLACEMENT- TVK88  
TRAILER INVERTER RFM DOO 20

INVERTER MRFM 19  
VI ROBOT 200 11  
2019 DOOLITTLE TILT TRAILER  
2019 DOOLITTLE TILT TRAILER  
2019 DOOLITTLE TILT TRAILER  
AIR COMPRESSOR 375 CFM PALAT  
UPFIT - BTK5575  
BOILER RETUBE - BTK7386  
EUROPEAN CONTROL SYSTEM CONV  
VI ROBOT 200 07

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

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

Company Code:	00110; 00150; 00180; 00183; 00250	
Region:		
Owner State:		
Project Material Family:	AIS; COM; ILS; STD	
Project Manager:		
Customer Address Book Number		
Owner Address Book Number		
Revenue Stream Code		
Project Number:		
Role:		
Value Range:	Start	End
Project Value (\$)		
Bid Proposal Date:		
Project Closed Date:	01-01-2013	10-18-2022
Diameter:		
Linear Feet:		

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

	AIS	COM	ILS	STD	Total	SR's (taps)
6	293,226	0	6,647	16,780	316,653	0
7	339	0	0	660	999	
8	3,191,135	0	97,770	417,477	3,706,382	
10	387,538	0	1,896	72,521	461,955	
11	185	0	0	0	185	
12	229,011	0	323	64,087	293,421	
14	489	0	0	201	690	
15	137,103	0	0	54,255	191,358	
16	6,283	0	0	2,134	8,417	
18	65,832	0	0	106,095	171,927	
19	224	0	0	0	224	
20	1,275	0	0	3,736	5,011	
21	26,200	0	0	53,940	80,140	
22	2,347	0	0	1,085	3,432	
24	52,108	0	0	139,060	191,168	
25	1,082	0	0	0	1,082	
27	2,449	0	0	32,717	35,166	
28	0	0	0	2,434	2,434	
29	0	0	0	1,628	1,628	
30	26,777	0	0	77,761	104,538	
33	357	0	0	20,082	20,439	
35	0	0	0	355	355	
36	14,295	0	0	65,004	79,299	
39	0	0	0	22,628	22,628	
42	10,627	0	0	62,387	73,014	
45	0	0	0	5,814	5,814	
48	4,195	5,330	0	45,839	55,364	
51	378	0	0	0	378	
54	2,570	817	0	9,666	13,053	
60	306	4,816	0	6,641	11,763	
62	441	0	0	0	441	
63	0	300	0	0	300	
66	204	0	0	0	204	
72	0	0	0	175	175	
	2,828	0	0	9,632	12,460	

	AIS	COM	ILS	STD	Total
Total	4,459,804	11,263	106,636	1,294,794	5,872,497

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

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
110980	Prime	PELL CITY AL, PROJECT B   SWER REHAB PROJECT B	JC	\$6,732,640	\$5,818,784

Project Manager	Bid Date	Project Close Date
Powell, Richard	11-20-2009	03-08-2013

	AIS	Total	SR's
6	376	376	0
8	280	280	
<b>Total</b>	<b>656</b>	<b>656</b>	

Customer	Owner
City of Pell City,al	City of Pell City,al
1905 1st Ave No 1905 1st Avenue No Saint Clair Pell City AL 35125	1905 1st Ave No 1905 1st Avenue No Saint Clair Pell City AL 35125
+1 205 3382244	+1 205 3382244

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111086	Sub	TREK, INC., FORT POLK LA   TO#3-2012 WW LINE PRJ.,PHASE I	JC	\$80,244	\$76,523

Project Manager	Bid Date	Project Close Date
Holloway, Rachel	10-21-2011	07-10-2013

	STD	Total	SR's
8	1,705	1,705	0
<b>Total</b>	<b>1,705</b>	<b>1,705</b>	

Customer	Owner
Trek Inc-Bunkie, LA	US Army - Fort Polk,LA-American Water
PO Box 419 Avoyelles Bunkie LA 71322-0419	9405 Georgia Avenue Vernon Fort Polk LA 71459
+1 318 3466627	+1 337 5371424

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111087	Sub	WHARTON-SMITH, BATON ROUGE LA   HIGHLAND RD/WASHINGTON ST.	JC	\$1,777,648	\$1,567,559

Project Manager	Bid Date	Project Close Date
Rhoads, Matthew	10-25-2011	12-10-2013

	AIS	ILS	Total	SR's
8	12,660	4,867	17,527	0
10	69	0	69	
12	1,617	0	1,617	
15	412	0	412	
18	460	0	460	
<b>Total</b>	<b>15,218</b>	<b>4,867</b>	<b>20,085</b>	

Customer	Owner
City of Baton Rouge, LA	City of Baton Rouge, LA
1100 Laurel ST East Baton Rouge Baton Rouge LA 70801-1703	1100 Laurel ST East Baton Rouge Baton Rouge LA 70801-1703
+1 225 3893163	+1 225 3893163

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111089	Sub	HEBERT'S TRUCKING&EQUIP.C#3989   LOWER 9TH WARD#8, GRAVITY SEWER	JC	\$383,646	\$336,855

Project Manager	Bid Date	Project Close Date
Holloway, Rachel	01-20-2012	04-26-2013

	AIS	STD	Total	SR's
8	2,415	576	2,991	0
	230	0	230	
<b>Total</b>	<b>2,645</b>	<b>576</b>	<b>3,221</b>	

Customer	Owner
New Orleans Sewerage & Water Board Administration(SWBNO)-New Orleans, LA	New Orleans Sewerage & Water Board Administration(SWBNO)-New Orleans, LA
625 Saint Joseph St 625 Saint Joseph Street Orleans New Orleans LA 70165-6500	625 Saint Joseph St 625 Saint Joseph Street Orleans New Orleans LA 70165-6500
+1 504 5852190	+1 504 5852190

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111107	Sub	LANE CONSTR.CO.OF MS,BILOXI MS   RODENBURG NORTH PH. 3	JC	\$54,150	\$63,365

Project Manager	Bid Date	Project Close Date
Holloway, Rachel	03-21-2012	06-05-2013

	STD	Total	SR's
24	667	667	0
<b>Total</b>	<b>667</b>	<b>667</b>	

Customer	Owner
City of Biloxi, MS	City of Biloxi, MS
140 Lameuse Street Harrison Biloxi MS 39530-4212	140 Lameuse Street Harrison Biloxi MS 39530-4212
+1 228 4356264	+1 228 4356264

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111110	Sub	NECAISE BROTHERS CONSTRUCTION   PASS CHRISTIAN W&S RP AREA III	JC	\$123,873	\$50,000

Project Manager	Bid Date	Project Close Date
Holloway, Rachel	01-18-2012	08-17-2013

	AIS	STD	Total	SR's
12	0	597	597	0
15	294	0	294	
<b>Total</b>	<b>294</b>	<b>597</b>	<b>891</b>	

Customer	Owner
City of Pass Christian, MS	City of Pass Christian, MS
200 W Senic Dr 200 W Senic Drive Harrison Pass Christian MS 39571	200 W Senic Dr 200 W Senic Drive Harrison Pass Christian MS 39571
+1 601 4523310	+1 601 4523310

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111114	Prime	SLIDELL LA,OLIVE DRIVE   SEW.LINE REHAB,PO#00130603-00	JC	\$34,307	\$34,422

Project Manager	Bid Date	Project Close Date
Holloway, Rachel	07-18-2012	03-09-2013

	AIS	Total	SR's
8	1,112	1,112	0
<b>Total</b>	<b>1,112</b>	<b>1,112</b>	

Customer	Owner
City of Slidell, LA	City of Slidell, LA
2055 2nd Street Saint Tammany Slidell LA 70458-3403	2055 2nd Street Saint Tammany Slidell LA 70458-3403
+1 985 6464300	+1 985 6464300

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111115	Sub	GRADY CRAWFORD CONS.,BATON ROU   AIRLINE HWY-GOODWOOD BLVD.PH1	JC	\$2,291,136	\$2,340,750

Project Manager	Bid Date	Project Close Date
Foreman, Calvin Carl	05-23-2012	12-29-2014

	AIS	ILS	STD	Total	SR's
8	39,949	15,453	305	55,707	0
10	2,269	433	0	2,702	
12	2,046	249	0	2,295	
15	2,249	0	0	2,249	
18	2,454	0	252	2,706	
24	1,017	0	0	1,017	
<b>Total</b>	<b>49,984</b>	<b>16,135</b>	<b>557</b>	<b>66,676</b>	

Customer	Owner
City of Baton Rouge, LA	City of Baton Rouge, LA
1100 Laurel ST East Baton Rouge Baton Rouge LA 70801-1703	1100 Laurel ST East Baton Rouge Baton Rouge LA 70801-1703
+1 225 3893163	+1 225 3893163

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111118	Sub	ASPHALT ASSOC.-SULPHUR,LA   CODY ST. IMPROVEMENTS	JC	\$28,219	\$28,331

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's
Rhoads, Matthew	08-06-2012	04-30-2013	8	630	0
<b>Total</b>			630	630	

Customer	Owner
City of Sulphur, LA	City of Sulphur, LA
500 N Huntington Calcasieu Sulphur LA 70664-1309	500 N Huntington Calcasieu Sulphur LA 70664-1309
+1 337 5274500	+1 337 5274500

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111119	Prime	BERWICK LA,HOGAN & TEXAS STREET   SANIT. SEWER EMERG. CIPP	JC	\$29,830	\$31,240

Project Manager	Bid Date	Project Close Date	AIS	STD	Total	SR's
Rhoads, Matthew	08-21-2012	03-16-2013	10	120	191	311
			12	298	0	298
<b>Total</b>			418	191	609	

Customer	Owner
City of Berwick, LA	City of Berwick, LA
403 East Fourth St. US Hwy 167 Saint Mary Berwick LA 70342	403 East Fourth St. US Hwy 167 Saint Mary Berwick LA 70342
+1 504 3848858	+1 504 3848858

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111121	Sub	ENSCOR, LLC - CRENSHAW, MS   2012 SWR SYSTEM ASSESS & REHAB	JC	\$32,566	\$114,970

Project Manager	Bid Date	Project Close Date
Powell, Richard	09-25-2012	03-04-2013

	AIS	Total	SR's
8	1,756	1,756	0
10	674	674	
<b>Total</b>	<b>2,430</b>	<b>2,430</b>	

Customer	Owner
Town of Crenshaw, MS	Town of Crenshaw, MS
600 Broad St Panola Crenshaw MS 38621	600 Broad St Panola Crenshaw MS 38621
+1 662 know	+1 662 know

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111123	Sub	J.O. COLLINS CONTR,KEESLER AFB   POL STORM DRAIN,JOB#3556	JC	\$48,750	\$48,750

Project Manager	Bid Date	Project Close Date
Rhoads, Matthew	08-15-2012	03-06-2013

	AIS	Total	SR's
15	461	461	0
<b>Total</b>	<b>461</b>	<b>461</b>	

Customer	Owner
US Air Force - Keesler AFB, MS	US Air Force - Keesler AFB, MS
508 L St Harrison Keesler AFB MS 39534	508 L St Harrison Keesler AFB MS 39534
+1 228 3771110	+1 228 3771110

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111124	Sub	R & D MAINT. SERV.,US ARMY COE   DIVIDE CUT AREA TN TOMBIGBEE	JC	\$307,800	\$307,800

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's	
Powell, Richard	10-29-2012	04-05-2013	36	817	817	0
			42	456	456	
			<b>Total</b>	1,273	1,273	

Customer	Owner
US Army Corps of Engineers(USACE) - Bay Springs, MS	US Army Corps of Engineers(USACE) - Bay Springs, MS
82 Bay Springs Road Tishomingo Dennis MS 38838	82 Bay Springs Road Tishomingo Dennis MS 38838
+1 662 2792883	+1 662 2792883

JDE Job Number	Role	Project Description	Project Status	Contract Value	Final Contract Amount
111125	Sub	ALLEN & LEBLANC,ZACHARY LA   SS COLL.SYST.,PEC#10892,CONT#2	JC	\$193,941	\$185,971

Project Manager	Bid Date	Project Close Date	AIS	Total	SR's	
Rhoads, Matthew	09-13-2012	10-25-2013	8	6,132	6,132	0
			<b>Total</b>	6,132	6,132	

Customer	Owner
City of Zachary, LA	City of Zachary, LA
4700 Main East Baton Rouge Zachary LA 70791-0310	4700 Main East Baton Rouge Zachary LA 70791-0310
+1 225 6546871	+1 225 6546871

## Insituform Central Kentucky Open Jobs

JDE Job Number	Project Name	Project Manager	Customer Account Information	Owner Account Information	Bid Date	Completed/Closed Date	Business Unit Role	Original Contract Value	Revenue	Diameter	Linear Feet
252008	CJ HUGHES, KY, FY2022 CAPITAL	Douglas, Howard	Customer Account Name: C.J. Hughes Construction Co., Inc. Address: 75 W 3rd St PO Box 7205	Owner Account Name: City of Ashland, KY Address: 1700 Greenup Ave	11/7/2024	1/1/1900	Sub	986,965.00	705,403.50	8 12 18 24	4,100.00 2,801.00 884.00 992.00
252011	LEXINGTON-FAYETTE URBANSANIT	Douglas, Howard	Customer Account Name: Lexington Fayette Urban County Government	Owner Account Name: Lexington Fayette Urban County Government	5/9/2025	1/1/1900	Prime	2,798,089.00	2,709,122.52	12 15 18	1,843.00 4,994.00 4,830.00
252015	BOWLING GREEN KY, FY2026	Douglas, Howard	Customer Account Name: Bowling Green Muni Utilities-(BGMU) - Bowling Green, KY Address: 801 Center St Phone: +1(270) 393- 3000	Owner Account Name: Bowling Green Muni Utilities- (BGMU) - Bowling Green, KY Address: 801 Center St Phone: +1(270) 393-	8/21/2025	1/1/1900	Prime	268,650.00	139,867.54	12	1,640.00
252017	CORBIN CITY UTILCOMCORBIN KY	Douglas, Howard	Customer Account Name: Corbin, KY - City Utilities Commission Address: 1515 Cumberland Falls Highway	Owner Account Name: Corbin, KY - City Utilities Commission Address: 1515 Cumberland Falls Highway	10/2/2025	1/1/1900	Prime	465,488.00	356,983.67	8	6,266.00
25202101	GEORGETOWN KY,25-26, CHILD1	Douglas, Howard	Customer Account Name: City of Georgetown, KY Address: 100 N Court St Phone: +1(502) 863-	Owner Account Name: City of Georgetown, KY Address: 100 N Court St Phone: +1(502) 863-	2/24/2026	1/1/1900	Prime	217,751.00	5,710.33	8	1,303.00

# MWDBE Solicitation Documentation



**Insituform Technologies, LLC**  
1410 Gould Blvd.  
LaVergne, TN 37086

Tel: 615-967-8462  
Fax: 615-742-8024  
rmiller@azuria.com

May 19, 2026

Utility Contractor

**Re: FY 2027 Sanitary Sewer Rehabilitation – Dig and Replace  
Lexington, KY  
Bid Date: June 5, 2026**

Dear Contractor:

Insituform Technologies, LLC is a large and established sanitary sewer rehabilitation contractor. We anticipate bidding the above-referenced project as a prime contractor and are requesting quotes from MBE/WBE/DBE firms and vendors.

**Possible subcontracting opportunities include but are not limited to:**

**Pipebursting, Traffic Control, Concrete and Asphalt Restoration.**

Quotes and qualifications may be emailed to [rmiller@azuria.com](mailto:rmiller@azuria.com). Should you have any questions, please free to email me as well.

Sincerely,

Insituform Technologies, LLC

Ryan Miller  
Business Development Manager

## Ryan Miller

---

**From:** Ryan Miller  
**Sent:** Monday, June 1, 2026 1:57 PM  
**To:** 'jones.denean@epa.gov'  
**Subject:** FY 2027 Sanitary Sewer Rehabilitation - Dig & Replace  
**Attachments:** Solicitation Letter - Dig n Replace.pdf

I hope all is well.

We have reached out to Certified MBE/WBE contractors in our area and the surrounding areas. If you know of additional WBE/MBE contractors that have the specialized expertise listed in the attached letter and can become certified by LFUG's MBE Procurement Office prior to the bid, please let me know. Also please send me a link to any lists or databases of Certified MBE/WBE that may be qualified to perform the Services listed in the attached letter.

Thank you and have a great rest of your week.

Cheers,



**Ryan Miller, PE**  
Manager - Business Development  
TN, KY, N. AL, ATL & NW GA



[✉ rmiller@azuria.com](mailto:rmiller@azuria.com)  
[📞 +1 615 967 8462 mobile](tel:+16159678462)  
[🌐 www.azuria.com/Insituform](http://www.azuria.com/Insituform)



SAVE CONTACT

## Ryan Miller

---

**From:** Ryan Miller  
**Sent:** Monday, June 1, 2026 1:59 PM  
**To:** tnmbda@mmbc-memphis.org  
**Subject:** FW: FY 2027 Sanitary Sewer Rehabilitation - Dig & Replace  
**Attachments:** Solicitation Letter - Dig n Replace.pdf

I hope all is well.

We have reached out to Certified MBE/WBE contractors in our area and the surrounding areas. If you know of additional WBE/MBE contractors that have the specialized expertise listed in the attached letter and can become certified by LFUG's MBE Procurement Office prior to the bid, please let me know. Also please send me a link to any lists or databases of Certified MBE/WBE that may be qualified to perform the Services listed in the attached letter.

Thank you and have a great rest of your week.

Cheers,



**Ryan Miller, PE**  
Manager - Business Development  
TN, KY, N. AL, ATL & NW GA

 An Azuria Water Solutions Company

 [rmiller@azuria.com](mailto:rmiller@azuria.com)

 +1 615 967 8462 mobile

 [www.azuria.com/Insituform](http://www.azuria.com/Insituform)



[SAVE CONTACT](#)

## Ryan Miller

---

**From:** Ryan Miller  
**Sent:** Monday, June 1, 2026 1:58 PM  
**To:** TN@sba.gov  
**Subject:** FW: FY 2027 Sanitary Sewer Rehabilitation - Dig & Replace  
**Attachments:** Solicitation Letter - Dig n Replace.pdf

I hope all is well.

We have reached out to Certified MBE/WBE contractors in our area and the surrounding areas. If you know of additional WBE/MBE contractors that have the specialized expertise listed in the attached letter and can become certified by LFUG's MBE Procurement Office prior to the bid, please let me know. Also please send me a link to any lists or databases of Certified MBE/WBE that may be qualified to perform the Services listed in the attached letter.

Thank you and have a great rest of your week.

Cheers,



**Ryan Miller, PE**  
Manager - Business Development  
TN, KY, N. AL, ATL & NW GA

 A Water Solutions Company

 [rmiller@azuria.com](mailto:rmiller@azuria.com)

 +1 615 967 8462 mobile

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## Ryan Miller

---

**From:** Sherita Miller <smiller@lexingtonky.gov>  
**Sent:** Wednesday, May 20, 2026 8:48 AM  
**To:** Ryan Miller  
**Cc:** Mary Godfrey  
**Subject:** [EXTERNAL] RE: FY 2027 Sanitary Sewer Rehabilitation Bids - Bid Nos. 53-2026 and 54-2026  
**Attachments:** LFUCG Certified List\_April 2026\_.xlsx

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Sensitive 

**This message is from an external sender. DO NOT CLICK on links or attachments unless you recognize the sender and know the content is safe.**

Good morning Ryan,

I'm not certain why another person's contact would be in the bid forms. I'll have to look into this. Attached is a copy of LFUCG's certified list for outreach.

Thanks, Sherita

**Sherita Miller, MPA, CPSD**  
*Minority Business Enterprise Liaison*  
Division of Procurement

859.258.3323 office  
[lexingtonky.gov](http://lexingtonky.gov)



**LEXINGTON**

---

**From:** Ryan Miller <RMiller@azuria.com>  
**Sent:** Tuesday, May 19, 2026 4:00 PM  
**To:** Mary Godfrey <mgodfrey@lexingtonky.gov>  
**Cc:** Sherita Miller <smiller@lexingtonky.gov>  
**Subject:** FY 2027 Sanitary Sewer Rehabilitation Bids - Bid Nos. 53-2026 and 54-2026

Some people who received this message don't often get email from [rmiller@azuria.com](mailto:rmiller@azuria.com). [Learn why this is important](#)

**[EXTERNAL] Use caution before clicking links and/or opening attachments.**

Hi Sherita,

I hope your week is going well.

I'm not sure why when I clicked on your email address in the bid docs why it addressed the email to "mclark...", but I just left it in case that was intentional.

Anywho, I am reaching out to get a list of eligible subcontractors for the above two bids.

I tried to search on the KYTC DBE database, but after entering about 8 different pertinent commodity codes I hit search and it came back with zero results.

So I figured I would just come straight to the source.

Please let me know if you need any additional information and thank you for your time.

Cheers,



**Ryan Miller, PE**  
Manager - Business Development  
TN, KY, N. AL, ATL & NW GA

rmiller@azuria.com  
+1 615 967 8462 mobile  
www.azuria.com/Insituform

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Azuria Water Solutions is the parent company of Insituform Technologies, Insituform Linings UK, BLD Services, Corrpro Companies, C&L Water Solutions, Culy, Inc., EN-TECH Infrastructure, Environmental Techniques, Fibrwrap Construction Services, MTC, Portland Utilities, CK Masonry, and Underground Solutions.

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Azuria.com

## Ryan Miller

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**From:** Howard Douglas  
**Sent:** Monday, June 1, 2026 8:20 AM  
**To:** Ryan Miller  
**Subject:** S&M Precast MDBWE Quote 26-12829 City of Lexington Projects  
**Attachments:** 26-12829 City of Lexington Projects.pdf

### Howard Douglas

Project Manager | Insituform.com  
330 Lisle Industrial Avenue | Lexington, KY 40511  
Ph: 502-542-4881 | [hdouglas@azuria.com](mailto:hdouglas@azuria.com)



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[Azuria.com](http://Azuria.com)

---

**From:** Stuart Palek <spalek@smprecast.com>  
**Sent:** Friday, May 29, 2026 3:30 PM  
**To:** Monty Reed <mreed@azuria.com>  
**Cc:** Howard Douglas <hdouglas@azuria.com>; Lonny Laven <llaven@azuria.com>; Matt McNicholas <mmcnicholas@smprecast.com>  
**Subject:** [EXTERNAL] 26-12829 City of Lexington Projects

**This message is from an external sender. DO NOT CLICK on links or attachments unless you recognize the sender and know the content is safe.**

Hi Monty,

A? ached please find the quote for Manhole Parts that you called about.  
If you should need anything else, just let us know.

Thank You.

**Stuart Palek**  
*Engineering*

812.246.6258 | Office  
812.294.4862 | Fax  
[spalek@smprecast.com](mailto:spalek@smprecast.com)

Plant | Shipping  
16700 Sima Gray Road  
Henryville, IN 47126

Billing  
7515 Old Highway 111  
Memphis, IN 47143

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**From:** Monty Reed <[mreed@azuria.com](mailto:mreed@azuria.com)>  
**Sent:** Friday, May 29, 2026 2:19 PM  
**To:** Stuart Palek <[spalek@smprecast.com](mailto:spalek@smprecast.com)>  
**Subject:** quote

**Warning: Unusual sender** <[mreed@azuria.com](mailto:mreed@azuria.com)>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hey Stuart could you also copy [hdouglas@azuria.com](mailto:hdouglas@azuria.com) and [llaven@azuria.com](mailto:llaven@azuria.com) in the quote I just talked to you about.

Thanks

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# THE BLUE BOOK

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Q Sanitary Sewer

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1. [Home \(https://www.thebluebook.com/\)](https://www.thebluebook.com/)
  - >
  2. [RFB-LEXINGTON,KY-FY 2027-FOR, SANITARY SEWER REHAB-DIG AND REPLACE PROJECT \(public-notices/insituform-technologies,llc/rfblexingtonkyfy2027forsanitarysewerrehabdig.html\)](#)

## RFB-LEXINGTON,KY-FY 2027-FOR, SANITARY SEWER REHAB-DIG AND REPLACE PROJECT

### Project Specs:

**Notice ID #:** 95435

**Bid Date:** 2026-06-02 00:00:00

**Type Of Notice:** Request for Bid/ITB

**Location:** KY: LEXINGTON

**Contact:** See Notice Summary for details on how to respond to this notice.



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[llc/subcontractors/locations-contacts/](#))

**Notice Summary:**

**FY 2027 Sanitary Sewer Rehabilitation – Dig and Replace - Lexington, KY**

**Bids: June 2, 2026**

**Insituform Technologies, LLC** is a large and established sanitary sewer rehabilitation contractor.

We anticipate bidding the above-referenced project as a prime contractor and are requesting quotes from **MBE/WBE/DBE** firms and vendors.

**Possible subcontracting opportunities include but are not limited to:**

**Pipebursting, Traffic Control, Concrete and Asphalt Restoration.**

Quotes and qualifications may be emailed to Ryan Miller at [rmiller@azuria.com](mailto:rmiller@azuria.com). Should you have any questions, please free to email me as well.

Thank you.

## Start Finding Projects!

Complete the form below or call 888-720-1710 to get started.

First Name \*

Last Name \*

Company \*

Company Email \*

Business Phone \*

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