

Contract #233-2014

**CONTRACT DOCUMENTS
AND
SPECIFICATIONS
FOR
WOLF RUN TRUNK A-REHABILITATION**

**Wastewater System Improvements
Division of Water Quality
Lexington Fayette Urban County Government**

Remedial Measures Plan ID No. GR1-WR-1

LFUCG Bid No. 117-2014

Date: February 2014

PREPARED BY:

**Bell Engineering, Inc.
2480 Fortune Drive
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Edition: Bid Set

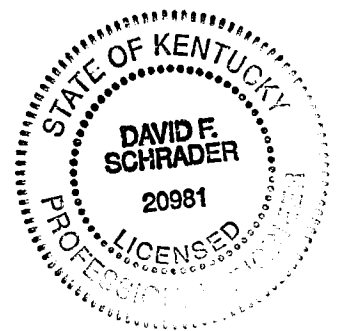


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SECTION 00100 - ADVERTISEMENT FOR BIDS

1.01 INVITATION

Sealed proposals for the following work will be received by the Lexington-Fayette Urban County Government (LFUCG) until 2:00 p.m., local time, Monday, July 24, 2014, for furnishing all labor and/or materials and performing all work as set forth in the Contract Documents prepared by and for Lexington-Fayette Urban County Government, Division of Water Quality (OWNER). Immediately following the scheduled closing time for reception of Bids, all proposals which have been submitted in accordance with the above will be publicly opened and read aloud.

1.02 DESCRIPTION OF WORK

The project includes providing all construction supervision, labor, materials, tools, test equipment necessary for the reconstruction of pipelines and conduits by the installation of approximately 1,590 L.F. of 30-inch, resin-impregnated, flexible tube, and 10 manhole rehabilitations using a resin-based liner.

1.03 OBTAINING PLANS, SPECIFICATIONS, AND BID DOCUMENTS

Plans, Specifications, and Contract Documents may be obtained from Lynn Imaging, 328 Old Vine Street, Lexington, KY 40507, (859) 255-1021 or (www.lynnimaging.com) and click on planroom for a non-refundable price of reproduction for each full set of plans and documents. Contract Documents may be examined at the following places:

LFUCG
Division of Central Purchasing
200 East Main Street
Third Floor, Room 338
Lexington, KY 40507
(859) 258-3320

McGraw-Hill Co./F.W. Dodge
2321 Fortune Drive
Suite 112-A
Lexington, KY 40509

LFUCG
Division of Water Quality
125 Lisle Industrial Avenue
Lexington, KY 40511
(859) 425-2400

Builders Exchange
1035 Strader Drive
Suite 100
Lexington, KY 40505
(859) 288-0011

1.04 METHOD OF RECEIVING BIDS

Bids will be received from Prime contracting firms on a unit price basis. Bids shall be submitted in the manner and subject to the conditions as set forth and described in the Information Available to Bidders and Bid Form. Sealed Bids shall be clearly marked on the outside of the container as follows: Company Name and Address, Bid Invitation Number, and the Project Name. Bids are to remain sealed until official Bid closure time.

1.05 METHOD OF AWARD

Determination of the successful Bid will be based on the lowest responsive and responsible Bidder whose qualifications indicate the award will be in the best interest of the OWNER and whose Bid/proposal complies with all the prescribed requirements. No Notice of Award will be given until the OWNER has concluded such investigation as deemed necessary to establish the responsibility, qualifications and financial ability of Bidders to do the work in accordance with the

Contract Documents to the satisfaction of the OWNER within the time prescribed. The OWNER reserves the right to reject the Bid of any Bidder who does not pass such investigation to the OWNER's satisfaction. In analyzing Bids, the OWNER may take into consideration alternate and unit prices, if requested by the Bid forms.

1.06 BID WITHDRAWAL

No Bidder may withdraw his Bid for a period of ninety (90) calendar days after the closing date for receipt of Bids. Errors and omissions will not be cause for withdrawal of Bid without forfeit of Bid Bond. Bids may be withdrawn in person prior to the closing date of receipt of Bids.

1.07 BID SECURITY

All Bids shall be accompanied by a Bid Bond of not less than five percent (5%) of the amount of the Bid executed by a Surety Company authorized to do business in the Commonwealth of Kentucky and countersigned by a licensed Kentucky Resident Agent, representing the Surety Company. Certified Check or Bid Bond shall be payable to Lexington-Fayette Urban County Government.

1.08 SUBMISSION OF BIDS

Contractors shall submit their Bids to the Lexington-Fayette Urban County Government, Division of Purchasing, Third Floor, 200 East Main Street, Lexington, Kentucky 40507. Bids shall be submitted in a sealed envelope not later than 2:00 p.m. (local time) July 24, 2014. Sealed proposals shall be marked clearly on the outside of the container "**Sealed Proposal for: Wolf Run Trunk A-Rehabilitation** to be opened at **2:00 p.m. Local Time, July 24, 2014**." Bids received after the scheduled closing time for receipt of Bids will not be considered and will be returned unopened.

1.09 RIGHT TO REJECT

The Lexington-Fayette Urban County Government reserves the right to reject any and all Bids and to waive all informalities and/or technicalities where the best interest of the Lexington-Fayette Urban County Government may be served.

1.10 NOTICE CONCERNING MWDBE GOAL

Notice of requirement for Affirmative Action to ensure Equal Employment Opportunities and Disadvantaged Business Enterprises (DBE), Minority-Owned Business Enterprises (MBE) and Woman-Owned Business Enterprises (WBE) Contract participation.

LFUCG has set a goal that not less than ten percent (10%) of the total value of this Contract be subcontracted to MWDBEs. The goal for the utilization of MWDBEs as subcontractors is a recommended goal. Contractor(s) who fail to meet such goal will be expected to provide written explanations to the Director of the Division of Purchasing of efforts they have made to accomplish the recommended goal, and the extent to which they are successful in accomplishing the recommended goal will be a consideration in the procurement process. Depending on the funding source, other MWDBE goals may apply.

For assistance in locating MWDBE Subcontractors contact:

Marilyn Clark, Division of Central Purchasing
LFUCG
200 East Main Street, 3rd Floor, Room 338
Lexington, Kentucky 40507
mclark@lexingtonky.gov

1.11 PRE-BID MEETING

A non-mandatory pre-Bid meeting will be held at **2:00 p.m. local time, July 10, 2014** at the LFUCG Division of Water Quality, 125 Lisle Industrial Avenue, Lexington, Kentucky 40511.

1.12 STATE REVOLVING LOAN REQUIREMENTS

This project may be partially or entirely funded by the Kentucky Infrastructure Revolving Loan Fund.

Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, and the Contract Work Hours Standard Act.

Bidders must comply with the President's Executive Order No.11246 as amended, which prohibits discrimination in employment regarding race, creed, color, sex or national origin.

Successful Bidder shall comply with 41 CFR 60-4, in regard to affirmative action, to insure equal opportunity to females and minorities and will apply the time tables and goal set forth in 40 CFR 60-4.

The procurement and performance of this contract are subject to the requirements of the Davis-Bacon Act.

Successful Bidder shall make positive efforts to use small, minority, women owned and disadvantaged businesses.

Attention of bidders is particularly called to the conditions of employment to be observed and minimum wage rates to be paid under the contract, Section 3, Segregated Facility, Section 109 and E.O. 11246 and Title VI. Minority bidders are encouraged to bid.

Successful Bidder is required to employ the six "Good Faith Efforts" as listed in EPA's Disadvantaged Business Enterprise Program when soliciting subcontractors and suppliers. Documentation of these efforts will be a required submittal prior to Contract Award. See Supplemental General Conditions for Clean Water State Revolving Fund (Section 00810, page 30) included in the Contract Documents.

The contract award will be made in writing to the lowest responsive and responsible bidder whose qualifications indicate the award will be in the best interest of the OWNER and whose bid/proposal complies with all the prescribed requirements. No Notice of Award will be given until the OWNER has concluded such investigation as deemed necessary to establish the responsibility, qualifications and financial ability of Bidders to do the work in accordance with the Contract Documents to the satisfaction of the OWNER within the time prescribed. The OWNER reserves the right to reject the Bid of any Bidder who does not pass such investigation to the OWNER's satisfaction. In analyzing Bids, the OWNER may take into consideration alternate and unit prices, if requested by the Bid forms.

1.13 CONSENT DECREE REQUIREMENTS

The work to be provided through this Bid will assist the Lexington-Fayette Urban County Government (the "Owner") in successfully implementing the Agreement (Contract) and complying with any requirements which are related to the CONSENT DECREE entered in a case styled *United States & Commonwealth of Kentucky v. Lexington-Fayette Urban County Government*, United States District Court for the Eastern District of Kentucky, Civil Action No. 5:06-cv-386-KSF (the "CONSENT DECREE"). The services provided through this Bid are hereinafter referred to as the Agreement (Contract). The primary goal of the Agreement (Contract) is to provide the owner with the technical support and/or construction services necessary to successfully meet the obligations and deadlines of the CONSENT DECREE.

The Bidder shall familiarize itself with and shall at all times comply with the CONSENT DECREE, and all federal, state and local laws, ordinances, and regulations that in any manner affect the Agreement (Contract). Time is of the essence in the performance of Agreement (Contract). Bidder is aware that the Owner is subject to penalties for non-compliance with the CONSENT DECREE deadlines.

If delays result solely by reason of acts of the Bidder, the Bidder shall be held liable for any financial penalties incurred by the Owner as a result of the delay, including but not limited to those assessed pursuant to the CONSENT DECREE. In the event the parties cannot mutually agree upon the cause(s) associated with the delays in completing project deliverables, the Bidder must immediately notify the Owner in the event of such delay, and provide the Owner a written action plan within five (5) business days on how it will attempt to resolve the delay.

In the event that Bidder's delay or other nonperformance of its obligations hereunder results in the imposition of penalties against the Owner pursuant to the CONSENT DECREE, or the Owner otherwise suffers damage as a result of such delay or nonperformance, Bidder shall be solely liable to Owner for any and all such damages, including any costs and attorney's fees.

An electronic copy of the CONSENT DECREE is available on the LFUCG web page for review or to print a copy at no charge.

1.14 QUESTIONS

Questions are due by 4:00 p.m., local time, on July 14, 2014. Answers to questions will be posted on Monday, July 17, 2014.

END OF SECTION

SECTION 00300 – INFORMATION AVAILABLE TO BIDDERS

1.01 RECEIPT AND OPENING OF BIDS

The Lexington-Fayette Urban County Government (herein called the Owner) invites Bids from firms on the project described in the Advertisement for Bids. The Owner will receive Bids at the Division of Purchasing, at the time and in the manner set forth in the Advertisement for Bids, and the Bids will then be publicly opened and read aloud. The Owner may consider informal any Bid not prepared and submitted in accordance with the provisions hereof and may waive any informalities or reject any and all Bids. Any Bid may be withdrawn prior to the scheduled time for the opening of Bids or authorized postponement thereof. Any Bid received after the time and date specified shall not be considered. No Bidder may withdraw a Bid within ninety (90) days after the actual time and date of the Bid opening, but Owner may, in its sole discretion, release any Bid and return the Bid Security prior to that date.

The Lexington-Fayette Urban County Government assumes no responsibility for Bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

1.02 PREPARATION OF BID

Each Bid must be submitted on the prescribed Bid Form. All blank spaces for the Bid prices must be filled in, either in ink or typewritten, for both unit prices and extensions. Totals for each Bid item must be added to show the total amount of the Bid. Each Bid must be submitted in a sealed envelope bearing on the outside the name of the Bidder, the Bidder's address, the name of the project, the invitation number and time and date for which the Bid is submitted. Bids must be addressed to the Director of Purchasing, Lexington-Fayette Urban County Government, Third Floor, 200 East Main Street, Lexington, Kentucky 40507. If forwarded by mail, the sealed envelope containing the Bid must be enclosed in another envelope addressed as specified above.

1.03 SUBCONTRACTS

The Bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this Contract must be acceptable to the Owner. All proposed subcontractors must be identified on Bid Form. Prior to the award of Contract, the Owner or the Owner's representative will advise the Contractor of the acceptance and approval thereof or of any action necessary to be taken. Should any Subcontractor be rejected by the Owner, the Contractor shall present a new name and/or firm to the Owner at no change in the Contract Price.

1.04 QUALIFICATIONS OF BIDDER

The Owner may make such investigations as the Owner deems necessary to determine the ability of the Bidder to perform the Work, and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any Bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement (Contract) and to complete the Work contemplated therein. Conditional Bids will not be accepted.

In evaluating Bids, Owner shall consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and alternatives and unit or lump sum prices, as requested. Owner may consider maintenance requirements, performance data, and disruption or damage to private property. The contract, if awarded, will be awarded to the lowest, qualified, responsible Bidder based upon Owner's evaluation which indicates that the award will be in the best interest of Owner and the general public.

In the event there is any question as to the Bidder's qualifications and ability to complete the work, a final determination will be made in accordance with a fair evaluation by the Lexington-Fayette Urban County Government of the above listed elements.

- A. If the Owner requires filling out a detailed financial statement, the Bidder may provide its current certified financial statement(s) for the required time interval.
- B. Corporate firms are required to be registered and in good standing with the requirements and provisions of the Office of the Secretary of State, Commonwealth of Kentucky.
- C. Good standing with Public Works Act - any Contractor and/or subcontractors in violation of any wage or work act provisions (KRS 337.510 to KRS 337.550) are prohibited by Statutory Act (KRS 337.990) from bidding on or working on any and all public works contracts, either in their name or in the name of any other company, firm or other entity in which he might be interested. No Bid from a prime contractor in violation of the Act can be considered, nor will any subcontractor in violation of the Act be approved and/or accepted. The responsibility for the qualifications of the subcontractor is solely that of the prime contractor.
- D. Documents Required of Contractor - (1) A sworn statement signed by the President or owner of the Company regarding all current work in progress anywhere; (2) A document showing the percent of completion of each project and the total worth of each project; and (3) Documentation showing the percentage of the DBE employment levels on each project of the Bidder's current work force, and DBE participation levels for Subcontractors.
- E. Optional Owner Requirements - The Owner, at its discretion, may require the Bidder/Contractor to provide: (1) A current detailed financial statement for a period including up to 3 prior years. (2) Financial security or insurance in amounts and kinds acceptable to the Owner to meet the financial responsibility requirements for the Contractor to indemnify the Owner. (3) Additional information and/or DBE work force data, as well as DBE participation data.
- F. Each Bidder agrees to waive any claim it has or may have against the Owner, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any Bid.

1.05 BID SECURITY

- A. Each Bid must be accompanied by a Bid bond prepared on a Form of Bid Bond and attached thereto, duly executed by the Bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of 5% of the Bid. Such Bid bond will be returned to the unsuccessful Bidder(s) only upon written request to the Director of Central Purchasing within seven (7) days of opening of Bids. Bid bond shall be made payable to the Lexington-Fayette Urban County Government. Bid security is not required for projects under \$50,000.
- B. Bonds shall be placed with an agent licensed in Kentucky with surety authorized to do business within the state. When the premium is paid for such coverage, the full commission payable shall be paid to such local agent who shall not divide such commission with any person other than a duly licensed resident local agent.

1.06 LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT

The successful Bidder, upon his failure or refusal to execute and deliver the Contract and bonds required within ten (10) days after he has received notice of the acceptance of his Bid, shall forfeit

to the Owner, as liquidated damages for such failure or refusal, the security deposited with his Bid.

1.07 TIME OF COMPLETION AND LIQUIDATED DAMAGES

Bidder must agree to commence work on or before a date to be specified in a written "Notice to Proceed" from the Owner and to fully complete the Project within the time as specified in the Contract Documents. Bidder must agree also to pay liquidated damages for each consecutive calendar day thereafter as specified in the Contract Documents.

1.08 EXAMINATION OF CONTRACT DOCUMENTS AND SITE

- A. It is the responsibility of each Bidder before submitting a Bid, to (a) examine the Contract Documents thoroughly, (b) visit the site(s) to become familiar with local conditions that may affect cost, progress, performance or furnishing of the work, (c) consider Federal, State and Local laws and regulations that may affect cost, progress, performance or furnishing of the work, (d) study and carefully correlate Bidder's observations with the Contract Documents, and (e) notify Engineer of all conflicts, errors or discrepancies in the Contract Documents.
- B. Bidders should examine the requirements of the General Conditions for information pertaining to subsurface conditions, underground structures, underground facilities, and availability of lands, easements, and rights-of-way. The completeness of data, presented in the Contract Documents, pertaining to subsurface conditions, underground structures, and underground facilities for the purposes of bidding or construction is not assured. The Bidder will, at Bidder's own expense, make or obtain any additional examinations, investigations, explorations, tests and studies and obtain any additional information and data which pertain to the physical conditions (surface and subsurface) which may affect cost, progress, performance or furnishing of the Work and which Bidder deems necessary to determine its Bid for performing and furnishing the Work in accordance with the time, price, and other terms and conditions of the Contract Documents. On request in advance, Owner will provide access to the site to conduct such explorations and tests as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes, clean up and restore the site to its former condition upon completion of such explorations.
- C. The submission of a Bid will constitute an incontrovertible representation by the Bidder that Bidder has complied with every requirement of this Article; that without exception the Bid is premised upon furnishing and performing the Work required by the Contract Documents and such means, methods, techniques, sequences or procedures of construction as may be indicated in or required by the Contract Documents; and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

1.09 ADDENDA AND INTERPRETATIONS

No interpretation of the meaning of the Contract Documents will be made to any Bidder orally. Every request for such interpretation should be in writing addressed to the Director of Central Purchasing, who in turn will have an addendum issued for the Lexington-Fayette Urban County Government, and to be given consideration must be received prior to the date fixed for the opening of Bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications. Acknowledgement of the receipt of addenda must be included with all submitted Bids. Failure of any Bidder to receive any such addendum or interpretation shall not relieve such Bidder from any obligation under his Bid as submitted. All addenda so issued shall become part of the Contract Documents.

1.10 SECURITY FOR FAITHFUL PERFORMANCE

- A. Simultaneously with the delivery of the executed Contracts, the Contractor shall furnish Performance, Payment, Warranty, and Erosion and Sediment Control Bonds as security for the faithful performance of this Contract and for payment of all persons performing labor on the Project under this Contract and furnishing materials in connection with this Contract. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the Owner and authorized to do business in the Commonwealth of Kentucky.
- B. All bonds required by this Contract and laws of this State shall be placed with agents licensed in the State of Kentucky. When the premium is paid for such coverage's, the full commission shall be paid to such local agent who shall not divide such commission with any person other than a duly licensed resident local agent.
- C. Contractor shall use standard Performance, Payment, Warranty, and Erosion and Sediment Control Bond forms such as documents provided with the Contract Documents or AIA form A312 (latest edition), for the Performance and Payment Bonds only.
- D. The Performance Bond shall be in the amount of one hundred percent (100%) of the Agreement (Contract) amount. The Payment Bond shall be in the amount of one hundred percent (100%) of the Agreement (Contract) amount. The Warranty Bond shall be in the amount of five percent (5%) of the final construction cost amount (based on contractor's final pay request). The Erosion and Sediment Control Performance Bond shall be in the amount of the Erosion and Sediment Control lump sum price in the Bid Form.

1.11 POWER OF ATTORNEY

Attorney-in-fact who signs Bid bonds or Contract bonds must file with each bond a certified and effectively dated copy of their Power of Attorney.

1.12 TAXES AND WORKMEN'S COMPENSATION

The Contractor and subcontractor will be required to accept liability for payment of all payroll taxes, sales and use tax, and all other taxes or deductions required by local, state or federal law, such as social security measured by wages. Each shall carry Workmen's Compensation Insurance to the full amounts as required by Statutes and shall include the cost of all foregoing items in the Bid. The Contractor will not otherwise be reimbursed or compensated for such tax payments. The Contractor is urged to ascertain at his own risk his actual tax liability in connection with the execution or performance of this Contract.

1.13 LAWS AND REGULATIONS

The Bidder's attention is directed to the fact that all applicable state laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the Project shall apply to the Contract throughout, and they will be deemed to be included in the Contract, the same as though herein written out in full.

1.14 EROSION AND SEDIMENT CONTROL AND PERMITS

The Contractor and Subcontractors performing Work on projects on behalf of the Owner shall also comply with all applicable federal, state, and local environmental regulations and all requirements and conditions set forth in specifications herein.

1.15 PREVAILING WAGE LAW AND MINIMUM HOURLY RATES

Federal or State wage rates and regulations, if required for this Project, will be as described in the Section 00820 herein.

1.16 AFFIRMATIVE ACTION PLAN

The successful Bidder must submit with their bid the following items to the Urban County Government:

- A. Affirmative Action Plan of the firm
- B. Current Work Force Analysis Form
- C. Good Faith Effort Documentation to meet the MWDBE goals.
- D. List of Disadvantaged Business Enterprise Subcontractors and the Dollar Value of each Subcontract

A Work Force Analysis on the prescribed form shall be submitted for each Contract. Failure to submit these items as required herein may result in disqualification of the Bidder from award of the Contract.

All submissions should be directed to:

Director, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, Third Floor
Lexington, KY 40507

1.17 CONTRACT TIME

The number of calendar days within which the Work is to be substantially completed and ready for final payment (the Contract Time) is set forth in the Bid Form and the Agreement (Contract).

1.18 SUBSTITUTE OR "OR-EQUAL" ITEMS

The Contract, if awarded, will be on the basis of materials and equipment described in the Drawings or specified in the Specifications without consideration of possible substitute or "or-equal" items. Whenever it is indicated in the Drawings or specified in the Specifications that a substitute or "or-equal" item of material or equipment may be furnished or used by the Contractor if acceptable to the Engineer and Owner, application for such acceptance will not be considered by the Engineer and Owner until after the effective date of the Agreement (Contract). The procedure for submission of any such application by the Contractor and consideration by the Engineer and Owner is set forth in the General Conditions.

1.19 ALTERNATE BIDS

Bidders shall submit alternate Bids/proposals only if and when such alternate Bids/proposals have been specifically requested in an Advertisement for Bids. If alternate Bids/proposals are requested in an Advertisement for Bids, the form of submission of such alternate Bid and the conditions under which such alternate Bids will be considered for award of a contract will be established in the Advertisement.

Any Bidder who submits a Bid incorporating an alternate proposal when alternate Bids/proposals have not been requested in the Advertisement for Bids shall have his/her Bid rejected as non-responsive.

Any Bidder who submits a Bid incorporating two (2) or more prices for an item or groups of items (unless such method of pricing is requested in the Advertisement for Bids), or which imposes conditions for acceptance other than those established in the Advertisement for Bids, shall have their Bid rejected as non-responsive.

1.20 SIGNING OF AGREEMENT (CONTRACT)

When Owner gives a Notice of Award to the successful Bidder, it will be accompanied by the required number of unsigned counterparts of the Agreement (Contract) with all other written Contract Documents attached. Within ten days thereafter, Contractor shall sign and deliver the required number of counterparts of the Agreement (Contract) and attached documents to Owner with the required Bonds, Certificate of Insurance, and Power of Attorney. The Owner will deliver one fully signed counterpart to Contractor at such time as it has been signed by the Mayor.

1.21 ASSISTANCE TO BE OFFERED TO DISADVANTAGED BUSINESS ENTERPRISE (MWD BE) CONTRACTORS

A. Outreach for MWD BE(s)

The Lexington-Fayette Urban County Government (LFUCG) maintains a database of MWD BE contractors and organizations. When a LFUCG construction project is advertised for bidding, notices are sent to companies registered at <https://lfucg.economicengine.com>. The notices describe the project and indicate the deadline for submitting bids.

If you wish to be added to the LFUCG MWD BE contractor database, please contact:

Marilyn Clark, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, Room 338
Lexington, Kentucky 40507
mclark@lexingtonky.gov

B. Bid Bond Assistance for MWD BE(s)

For those MWD BE contractors who wish to bid on LFUCG project, bid bond assistance is available. This bid bond assistance is in the form of a "Letter of Certification" which is accepted by the LFUCG's Division of Purchasing, in lieu of a bid bond. The "Letter of Certification" must be included in the bid package when it is submitted to the Division of Purchasing. The "Letter of Certification" will reference the specific project for which the bid is being submitted, and the time and date on which the bid is due. Bid bond assistance must be requested from the Lexington-Fayette Urban County Government's Division of Central Purchasing.

C. Eligibility for Bid Bond Assistance for MWD BE(s)

In order to be eligible for any Bid bonding assistance, a MWD BE construction company must be owned or controlled at the level of 51% or more by a member or members of a minority group or females. Prior to receiving assistance, a statement providing evidence of ownership and control of the company by a member or members of a minority group or females must be signed by the Owner or corporate officer and by an attorney or accountant submitted to:

Marilyn Clark, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, Room 338
Lexington, Kentucky 40507
mclark@lexingtonky.gov

D. MWDBE Subcontractors

The LFUCG will, upon request, assist prime contractors in the procurement of eligible DBE subcontractors in an effort to achieve 10% minimum MWDBE goal.

For a list of eligible subcontractors, please contact:

Marilyn Clark, Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street, Room 338
Lexington, Kentucky 40507
mclark@lexingtonky.gov

1.22 MWDBE PARTICIPATION GOALS

A. GENERAL

1. The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE) and Disadvantaged (DBE) Business Enterprises 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. **It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE 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 or 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 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 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. 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 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 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 of subcontracting opportunities

- e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms
- f. Requested a list of MWDBE subcontractors or suppliers from LFUCG Economic Engine and showed evidence of contacting the companies on the list(s).
- g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms 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 to determine their level of interest.
- j. Provided the interested MWDBE firm 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 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 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 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 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 quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE goals.
- o. Made an effort to offer assistance to or refer interested MWDBE firms 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 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 participation.

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. Documentation of Good Faith Efforts are to be submitted with the Bid, if the participation Goal is not met.

1.23 MINORITY BUSINESS ENTERPRISE PROGRAM



Marilyn Clark
Minority Business Enterprise Liaison
Division of Central Purchasing
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
mclark@lexingtonky.gov
859-258-3323

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

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

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

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

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

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs in Economic Engine (<https://lfucg.economicengine.com>)

Business	Contact	Email Address	Phone
LFUCG	Marilyn Clark	mclark@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority Business Development	Tyrone Tyra	ttyra@commercelexington.com	859-226-1625
Tri-State Minority Supplier Diversity Council	Sonya Brown	sbrown@tsmsdc.com	502-625-0137
Small Business Development Council	Dee Dee Harbut, UK SBDC	ddharbut@uky.edu	
	Shiree Mack	smack@uky.edu	
Community Ventures Corporation	James Coles	jcoles@cycky.org	859-231-0054
KY Department of Transportation	Melvin Bynes	Melvin.bynes@ky.gov	502-564-3601
	Shella Eagle	Shella.Eagle@ky.gov	502-564-3601
Ohio River Valley Women's Business Council (WBENC)	Rea Waldon	rwaldon@gcul.org	513-487-6534
Kentucky MWBE Certification Program	Yvette Smith, Kentucky Finance Cabinet	Yvette.Smith@ky.gov	502-564-8099
National Women Business Owner's Council (NWBOC)	Janet Harris-Lange	janet@nwbo.org	800-675-5066
Small Business Administration	Robert Coffey	robertcoffey@sba.gov	502-582-5971
La Voz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	ppatricem@keynewsjournal.com	859-373-9428

1.24 LFUCG MWDBE PARTICIPATION FORM

LFUCG Bid/RFP/Quote Reference No. 117-2014



The MWDBE subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the Work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately.

MWDBE Company, Name, Address, Phone, Email	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
CONCO SPRAY SOLUTIONS, LLC P. O. BOX 36726 INDIANAPOLIS, IN 46236 PHONE: 317.428.6543 jhoop@concospray.com	MANHOLE REHABILITATION	\$ 30,000.00	8%

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

LAYNE INLINER, LLC
Company

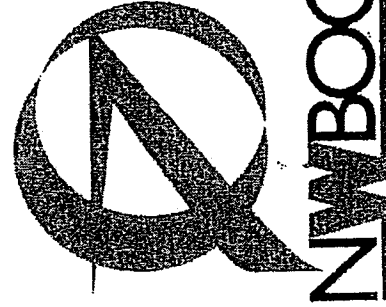

Company Representative

AUGUST 4, 2014
Date

LARRY PURLEE, PRESIDENT
Title

RCNC12082

Certification Number



NATIONAL WOMEN BUSINESS OWNERS CORPORATION

Certifies that:

Conco Spray Solutions, L.L.C.

has successfully met the requirements of the NWBOC National Certification Program for certification as a woman-owned and woman-controlled business.

Jeane Chanis Long

President
April 15, 2014

Date

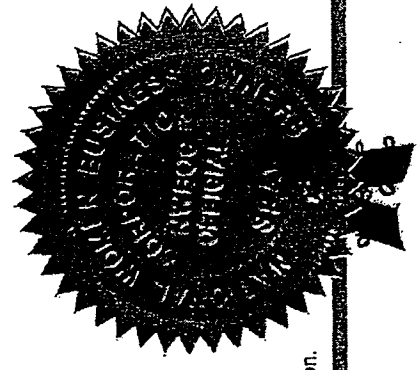
NAICS Code(s): 238390, 237110, 237120, 238110, 238990

NWBOC, 1001 W. Jasmine Dr., #G, Lake Park, FL 33403 - 800-675-5066 - www.nwboc.org

Tampering or altering this certificate is, in the discretion of NWBOC, grounds for termination of certification.

April 14, 2015

Expiration Date



1.25 LFUCG MWDBE SUBSTITUTION FORM

LFUCG Bid/RFP/Quote Reference No. 117-2014



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

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

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.

LAYNE INLINER, LLC
Company

Larry Purlee
Company Representative

AUGUST 4, 2014
Date

LARRY PURLEE, PRESIDENT
Title

1.26 MWDBE QUOTE SUMMARY FORM

LFUCG Bid/RFP/Quote Reference No. 117-2014



The undersigned acknowledges that the minority subcontractors listed on this form did submit a quote to participate on this project.

Company Name LAYNE INLINER, LLC	Contact Person LARRY PURLEE PRESIDENT
Address/Phone/Email LAYNE INLINER, LLC 4520 N. STATE ROAD 37, ORLEANS, IN 47452 Larry.Purlee@Layne.com	Bid Package / Bid Date WOLF RUN TRUNK A REHABILITATION BID NO. 117-2014 BID DATE: 7/24/14

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event, etc)	Total dollars (\$) Do Not Leave Blank (Attach Documentation)	DBE * AA HA AS NA Female
CONCO SPRAY SOLUTIONS	JENNIFER HOOP	317.428.6543		MH REHAB.	E-MAIL, PHONE	\$30,000.00	MBE
P.O. BOX 36726 INDIANAPOLIS, IN 46236							

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

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

LAYNE INLINER, LLC
Company

Larry Purlee
Company Representative

AUGUST 4, 2014
Date

LARRY PURLEE, PRESIDENT
Title

PROPOSAL



CONCO SPRAY SOLUTIONS

To: Prime Contractors

Email: jhoop@concospray.com

From: Jennifer Hoop

Date: 7/23/14

Re: Wolf Run Trunk A

Lexington, KY

Conco Spray Solutions is a certified WBE

Bid Item No. 82

Manhole Rehabilitation: Sprayroq

75 vf @ \$400/vf = \$30,000.00

We will need to complete work while bypass is in for CIPP Lining.

Terms:

Thirty (30) Days Net—No Retainage Withheld, Performance or Payment Bond Provided

No bypass pumping, vac truck services or water are included in quote

No Traffic Control Included

Quote includes one mobilization—Additional mobilizations \$2,000 each

Quote is valid for 30 days after bid date

Sales Tax is not included and will be charge without a Tax Exempt Certificate

CONCO SPRAY SOLUTIONS • PO BOX 36726, INDIANAPOLIS, IN 46236
PHONE: 317-428-6543 • FAX: 317-888-791-2220

1.27 LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

LFUCG Bid/RFP/Quote No. 117-2014



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

Total Contract Amount Awarded to Prime Contractor for this Project \$ 388,690.00

Project Name/ Contract # <u>117-2014</u>	Work Period/ From: _____ To: _____
Company Name: <u>LAYNE INLINER, LLC</u>	Address: <u>4520 N. STATE ROAD 37 ORLEANS, IN 47452</u>
Federal Tax ID: <u>01-0684682</u>	Contact Person: <u>LARRY PURLEE, PRESIDENT</u>

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

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

LAYNE INLINER, LLC
Company


Company Representative

AUGUST 4, 2014
Date

LARRY PURLEE, PRESIDENT
Title

1.28 LFUCG STATEMENT OF GOOD FAITH EFFORTS

LFUCG Bid/RFP/Quote No. 117-2014



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

- ONLY 1 PUBLICATION** 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 to participate.
- Included documentation of advertising in the above publications with the bidders good faith efforts package
- Attended LFUCG Central Purchasing Economic Inclusion Outreach event
- Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs of subcontracting opportunities
- Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms
- Requested a list of MWDBE subcontractors or suppliers from LFUCG Economic Engine and showed evidence of contacting the companies on the list(s).
- Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
- Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
- Followed up initial solicitations by contacting MWDBEs to determine their level of interest.
- Provided the interested MWDBE firm with adequate and timely information about the plans, specifications, and requirements of the contract.
- Selected portions of the work to be performed by MWDBE firms 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 participation, even when the prime contractor may otherwise perform these work items with its own workforce
- Negotiated in good faith with interested MWDBE firms not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.
- Included documentation of quotations received from interested MWDBE firms which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
- * Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its RECEIVED BASICALLY NO RESPONSE TO SOLICATION NOTICES SENT OUT EXCEPT FOR A FEW RESPONSES THAT DECLINED TO QUOTE DUE TO NOT HAVING THE RIGHT CAPABILITIES FOR THIS PROJECT BUT TO BE INCLUDED ON OTHER PROJECTS IF NEEDED.

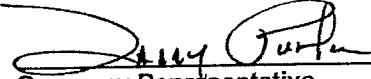
own forces will not be considered a sound reason for rejecting a MWDBE quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE goals.

- _____ Made an effort to offer assistance to or refer interested MWDBE firms to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal
- _____ Made efforts to expand the search for MWBE firms beyond the usual geographic boundaries.
- X Other - any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE participation.

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. Documentation of Good Faith Efforts are to be submitted with the Bid, if the participation Goal is not met.

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

LAYNE INLINER, LLC
Company


Company Representative

AUGUST 4, 2014
Date

LARRY PURLEE, PRESIDENT
Title

FULL DOCUMENTATION FOR ALL SOLICITATIONS WERE INCLUDED IN ORIGINAL BID DOCUMENTS

1.29 OWNER PERMITS

Bidder shall refer to Section 00890 regarding permits that have been obtained by the Owner.

1.30 GEOTECHNICAL DATA

Bidder shall refer to Section 00320 regarding available geotechnical data for this Contract.

END OF SECTION

SECTION 00320 – GEOTECHNICAL DATA

[INSERT GEOTECHNICAL REPORT AND/OR ROCK SOUNDINGS]

END OF SECTION

SECTION 00410 – BID FORM

Wolf Run Trunk A-Rehabilitation
Division of Water Quality
Lexington-Fayette Urban County Government

LFUCG Bid No. 117-2014

1.01 GENERAL

Place: Lexington, Kentucky

Date: 7/24/14

The following Bid Form shall be followed exactly in submitting a Bid for this Work.

This Bid Form Submitted by LAYNE INLINER, LLC
4520 N. STATE ROAD 37, ORLEANS, IN 47452-0186
(Name and Address of Bidder)

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

To: Lexington-Fayette Urban County Government
(Hereinafter called "Owner")
Office of the Director of Central Purchasing
200 East Main Street, Room 338
Lexington, KY 40507

The Bidder, in compliance with your Advertisement for Bids for the **Wolf Run Trunk A-Rehabilitation**; Lexington, Kentucky, having examined the Contract Documents including the Plans and Specifications with related documents, having examined the site for proposed Work, and being familiar with all of the conditions and any and all addendums 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 unit prices stated hereinafter. These prices are to cover all expenses incurred in performing the Work required under the Contract Documents, of which this Bid is a part.

The Bidder hereby agrees to commence Work under this Contract on a date to be specified in a written "Notice to Proceed" of the Owner and to substantially complete the Project within sixty (60) days consecutive calendar days. Bidder further agrees to pay liquidated damages, the sum of \$1,000.00 Dollars and 00 cents (\$1,000.00) for each consecutive day thereafter.

The Bidder hereby acknowledges receipt of the following addenda:

Addendum No. 1 Date 7/16/14; Addendum No. ___ Date _____
Addendum No. ___ Date _____; Addendum No. ___ Date _____
Addendum No. ___ Date _____; Addendum No. ___ Date _____
Addendum No. ___ Date _____; Addendum No. ___ Date _____

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

1.02 LEGAL STATUS OF BIDDER

Bidder LAYNE INLINER, LLC

Date JULY 24, 2014

*A. A corporation duly organized and doing business under the laws of the State of INDIANA, for whom LARRY PURLEE, bearing the official title of PRESIDENT, whose signature is affixed to this Bid is duly authorized to execute contracts.

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

*C. ~~An individual, whose signature is affixed to this Bid~~ (Print name)

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

1.03 BIDDERS AFFIDAVIT

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

- A. His/~~Her~~ name is LARRY PURLEE and he/she is the individual submitting the Bid or is the authorized representative of LAYNE INLINER, LLC, the entity submitting the Bid (hereinafter referred to as "Bidder").
- B. 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 Agreement and will maintain a "current" status in regard to those taxes and fees during the life of the Agreement.
- C. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the Agreement.
- D. 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.
- E. 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 an Agreement to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
- F. 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."
- G. 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.

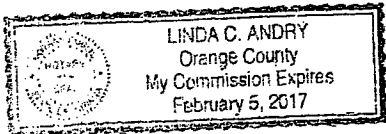

LARRY PURLEE Affiant Signature PRESIDENT

STATE OF INDIANA
 COUNTY OF ORANGE

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

LARRY PURLEE on this the 24TH day of JULY, 2014.

My Commission expires: 2/5/2017



Linda C. Andry
 NOTARY PUBLIC, STATE AT LARGE

1.04 BID SCHEDULE

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. In all cases of discrepancies or math errors the amount written in for the unit price of an item shall govern.

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 Owner uses for bid comparison.

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

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

**WOLF RUN TRUNK A—REHABILITATION
FORM OF PROPOSAL**

Part A: Administrative Bid Items					
BID ITEM NO.	UNIT DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT PRICE	TOTAL AMOUNT BID
A1	Mobilization	LS	1	6,000.00	6,000.00
A2	Bonds and Insurance	LS	1	2,120.00	2,120.00
A3	General Requirements	LS	1	3,000.00	3,000.00
A4	Demobilization	LS	1	2,000.00	2,000.00
A5	Erosion and Sediment Control	LS	1	2,500.00	2,500.00
SUBTOTAL: Part A (Items A1 through A5)					\$ 15,620.00

Part B: Pipeline Rehabilitation and Replacement					
BID ITEM NO.	UNIT DESCRIPTION	UNIT	APPROX. QUANTITY	UNIT PRICE	TOTAL AMOUNT BID
B1	Furnish and Install 30-inch Cured-in-Place Pipe, 16.5 mm minimum thickness (Includes Bypass Pumping, Cleaning and CCTV Work)	LF	1,590	198.00	314,820.00
B2	Manhole Rehabilitation : Sprayroq	VF	75	450.00	33,750.00
B3	Reset and Seal Manhole Ring	EA	10	400.00	4,000.00
B4	Raise Manhole to Grade, in Pavement, ≤12 inches	EA	1	1,000.00	1,000.00
B5	Raise Manhole to Grade, in Non-Paved Area, ≤12 inches	EA	2	750.00	1,500.00
B6	Remove and Reset Manhole Cone Section	EA	10	1,500.00	15,000.00
B7	Seed and Straw Restoration (Non-Paved Staging Areas)	EA	3	1,000.00	3,000.00
Total Amount Bid (Items B1 Thru B7)					\$ 373,070.00

TOTAL OF ALL BID PRICES (Part A & B) (In Words):

THREE HUNDRED EIGHTY EIGHT THOUSAND, SIX HUNDRED NINETY DOLLARS NO CENTS (\$ 388,690.00)

1.05 STATEMENT OF BIDDER'S QUALIFICATIONS

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

- A. Name of Bidder: LAYNE INLINER, LLC
- B. Permanent Place of Business: 4520 N. STATE ROAD 37, ORLEANS, IN 47452
- C. When Organized: MAY 2012, FORMERLY REYNOLDS INLINER SINCE 1992*
- D. Where Incorporated: STATE OF INDIANA
- E. 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.

- F. In the event the Agreement is awarded to the undersigned, Performance, Payment, Erosion and Sediment Control, and Warranty bonds will be furnished by:

GARRETT-STOTZ CO., 1601 ALLIANT AVENUE, LOUISVILLE, KY 40299 (Surety)

Signed: _____ (Representative of Surety)

- G. 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>
<u>*SEE ATTACHED REFERENCE</u>	_____	_____
<u>LISTING OF ALL COMPLETED</u>	_____	_____
<u>& ON-GOING PROJECTS*</u>	_____	_____
_____	_____	_____
_____	_____	_____

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

<u>NAME</u>	<u>LOCATION</u>	<u>CONTRACT SUM</u>
<u>*SEE ATTACHED WORK IN</u>	_____	_____
<u>PROCESS LISTING*</u>	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

<u>NAME</u>	<u>POSITION DESCRIPTION</u>	<u>NO. OF YEARS WITH BIDDER</u>
<u>*SEE ATTACHED RESUMES*</u>		

J. MWDBE Participation on current bonded projects under contract:

<u>SUBCONTRACTORS (LIST)</u>	<u>PROJECT (SPECIFIC TYPE)</u>	<u>MWDBE</u>	<u>% of WORK</u>
<u>SEWER OPTICAL SERVICES</u>	<u>CCTV</u>	<u>WBE</u>	<u>7.5%</u>
<u>FOSO CONSTRUCTION</u>	<u>EXCAVATING</u>	<u>MBE</u>	<u>10.0%</u>
<u>VIC POWERS</u>	<u>PRE-CON VIDEO</u>	<u>WBE</u>	<u>1%</u>

(USE ADDITIONAL SHEETS IF NECESSARY)

K. We acknowledge that, if we are the apparent low Bidder, we may be required to submit to the Owner within seven (7) calendar days following the Bid Opening, a sworn statement regarding all office management and field management personnel. Additionally, if requested by the Owner, we will within seven (7) days following the request submit audited financial statements and loss history for insurance claims for the three (3) most recent years (or a lesser period if stipulated by the Owner)



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Table with columns: Job #, Project Location, State, Start Date, Completion, Description, Scope of Work, Contract Name & Title, Phone #, Contract, Customer, Owner, Engineer. Contains project details for various locations including Florida, Georgia, Alabama, and Tennessee.

ID#	Project Location	State	Start Date	Completion	Description	Scope of Work	Contract #	Phone #	Contract	Customer	Engineer
23763	Summersville	MA	Apr-13	Jan-14	A. R. Bell, Inc	48" 8" x 36" CIPP lining	678.201.9500	47858757	MassDOT - Highway Div, Boston, MA	Owner	
23765	Atlanta	GA	Mar-13	Apr-13	Urban Water Pipe Lining & MH Replacement	400' of 36" CIPP lining	618.440.0000	47858757	Georgia Dept of Transportation, Atlanta, GA	Owner	
23769	Marion	OH	Mar-13	Apr-13	Inman Street Sewer Lining	992' of 10" x 42" CIPP lining	419.479.9611	47578335	City of Marion, OH	Owner	
23862	Channahon	IL	Mar-13	Apr-13	30" Storm Line Ducting, OH	182' of 30" Storm Line CIPP	800.287.9810	47579215	Evansco Environmental Technology, Chester, VA	Owner	
23869	Wayne	IN	Mar-13	Apr-13	CONV - 30" CIPP Installation	75' of 30" CIPP lining	260.427.4684	47574984	City of Fort Wayne, IN	Owner	
23863	Nashville	TN	Mar-13	Apr-13	MAYRO - 2013 CIPP	1078' of 8" x 18" CIPP lining	615.862.4970	47573949	Metro Water Services, Nashville	Owner	
23864	Collins	CO	Mar-13	Apr-13	27108 Cured in Place Pipe Sanitary Sewers	14783' of 8" x 10" CIPP lining	970.321.3233	47573460	City of Fort Collins, CO	Owner	
23868	Winter Springs	FL	Mar-13	Apr-13	2013 POTW Cured in Place Pipe	407.327.1800	47573105	47573105	City of Winter Springs, FL	Owner	
23881	New Paltz	NY	Mar-13	Apr-13	Sanitary Lines	777.841.4346	200.000.000	47570992	City of New Paltz, NY	Owner	
23887	Lobos Island	SC	Mar-13	Apr-13	Sanitary Sewer Rehabilitation	483.725.1562	200.000.000	47573084	Seabrook Island Property Owners	Owner	
23893	Uniona	KS	Mar-13	Apr-13	Sanitary Sewer Rehabilitation	386.876.1800	250.000.000	47572694	City of Uniona, KS	Owner	
23916	Newton	IL	Mar-13	Apr-13	Sanitary Sewer Rehabilitation	316.284.6020	250.000.000	47572438	City of Newton, IL	Owner	
23924	Spartanburg	SC	Mar-13	Apr-13	Emergency Sewer Line 19" VCP	654.595.7138	31.100.000	47573399	Spartanburg Sanitary Sewer Dist.	Owner	
23928	Knoxville	TN	Mar-13	Apr-13	EMERGENCY/Levers Creek/Baxter Avenue	855.245.8448	14.800.000	47573196	Knoxville Utilities Board, TN	Owner	
23931	Diamonds	AL	Mar-13	Apr-13	March 2013 CCTV & Cleaning	817.801.1389	31.000.000	47571521	Town of Hoover, AL	Owner	
23939	Diamonds	FL	Mar-13	Apr-13	2013 POTW 2012-43	344.388.4098	154.000.000	47567805	Rock-Tenn Company	Owner	
23995	Howard County	MD	Mar-13	Apr-13	Sewer Rehabilitation	352.241.0778	150.000.000	47569565	City of Howard County, MD	Owner	
23976	Laurie	MD	Mar-13	Apr-13	WSSC DIQ # Tank 7	410.313.8375	456.000.000	47569593	Howard County, MD	Owner	
23974	Louisville	KY	Mar-13	Apr-13	Freonbach Rehabilitation Project	301.206.7216	2.194.539.000	48258293	WVSC, Laurel, MD	Owner	
23970	Mooreville	NC	Mar-13	Apr-13	2013 Sewer Improvements Project	502.540.6272	119.340.000	47564401	Louisville & Jefferson County MSD	Owner	
23972	Knoxville	TN	Mar-13	Apr-13	Mini Basin 9C Rehab & Replacement	704.663.7282	315.985.000	47564356	Town of Mooreville, NC	Owner	
23974	Charlotte	NC	Mar-13	Apr-13	Central Corridor Stormwater Rehabilitation	865.388.5495	572.325.000	47564330	West Knox Utility Dist., Knoxville	Owner	
23975	Williamsville	VA	Mar-13	Apr-13	Jurnal City Co - 15" x 15" Manhole Transition	50.728.0000	62.320.000	47564303	Bio-Norm Services, inc.	Owner	
23976	Houston	TX	Mar-13	Apr-13	Conroy Charlot - Sub 10" CIPP	757.359.5452	324.450.000	47563838	County of James City, VA	Owner	
23977	Houston	OH	Mar-13	Apr-13	Tiffin Avenue Sewer Rehabilitation Project	281.350.7027	476.654.000	47559003	Harris Co., WCD #116, Houston, TX	Owner	
23978	Lombard	IL	Mar-13	Apr-13	Sewer Lining Project 2012	419.627.7666	476.654.000	47559003	Erte Co., Commissioners	Owner	
23979	Longmont	CO	Mar-13	Apr-13	Law Reservoir Outfall	574.753.6231	1.693.684.000	47559003	Erte Co., Commissioners	Owner	
23980	Indianapolis	IN	Mar-13	Apr-13	10' Brouer Avenue Sewer Lining - Saeren	303.451.0271	24.650.000	47559003	Erte Co., Commissioners	Owner	
23981	Springfield	IL	Mar-13	Apr-13	Regler Farm Road Sewer System Repairs	837.429.3965	229.439.000	47559003	Erte Co., Commissioners	Owner	
23982	Provo	UT	Mar-13	Apr-13	Pinckney - Ewing	860.374.5469	34.900.000	47554071	NEPCO - Warrenton, OR	Owner	
23983	Coppas City	IL	Mar-13	Apr-13	SW 3143 Street	800.331.7570	55.000.000	47555024	Top Line Construction Corp	Owner	
23984	Collins	CO	Mar-13	Apr-13	819' of 8" x 10" CIPP	954.434.5315	37.187.000	47554941	City of Cooper City, FL	Owner	
23985	Edison	FL	Mar-13	Apr-13	2100' of 8" x 10" CIPP	854.9187.0065	74.187.000	47554941	City of Ft. Collins, CO	Owner	
23986	Edison	CO	Mar-13	Apr-13	56' of 24" CIPP	970.317.8540	15.925.000	47553383	Goodall Machinery & Construction	Owner	
23987	Phlegburg	PA	Mar-13	Apr-13	Center St. Sewer Rehabilitation	412.924.5672	222.638.000	47553383	Goodall Machinery & Construction	Owner	
23988	Phlegburg	PA	Mar-13	Apr-13	Manhole Inspections	772.945.3113	4.875.000	47553032	Roanoke, VA	Owner	
23989	Phlegburg	PA	Mar-13	Apr-13	Mariety of Florida Veranda II	954.533.2938	17.250.000	47552849	Roanoke, VA	Owner	
23990	Falcon	TX	Mar-13	Apr-13	2013 CIPP Point Repairs	719.685.2600	3.950.000	47552849	Roanoke, VA	Owner	
23991	Houston	TX	Mar-13	Apr-13	Corpus Christi 10" CIPP	721.997.0088	37.000.000	47552849	Woodman Hills Metro District	Owner	
23992	Houston	TX	Mar-13	Apr-13	Corpus Christi 10" CIPP	859.471.5118	37.250.423.000	47551512	City of Houston, TX	Owner	
23993	Houston	TX	Mar-13	Apr-13	2013 Annual Contract for CIPP	804.846.7222	4.500.000	47549310	City of Sebring, FL	Owner	
23994	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	407.665.5946	156.000.000	47547271	City of Richmond, VA	Owner	
23995	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	561.588.1170	2.460.000	47547271	Seminole County, FL	Owner	
23996	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	317.231.6500	47.595.000	47543367	Johnson-Davis, Inc., Lantana, FL	Owner	
23997	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	865.922.6142	91.400.000	47543367	Marathon Petroleum, Inc., IN	Owner	
23998	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	270.666.8764	261.185.000	47524197	City of Oak Ridge, TN	Owner	
23999	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	770.414.3398	163.231.000	47524197	City of Harrodsburg, KY	Owner	
24000	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	854.390.2190	38.093.000	47524750	DeKals County Government	Owner	
24001	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	317.429.3985	221.220.000	47523327	Citizens Energy Group	Owner	
24002	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	301.206.7216	555.609.000	46525937	Washington Suburban Sanitary	Owner	
24003	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	674.800.3991	203.789.000	46525937	Washington Suburban Sanitary	Owner	
24004	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	419.237.2116	276.210.000	47506782	NAPA Swyna, GA	Owner	
24005	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	502.540.6272	489.033.000	47506782	Village of Fayetteville, OH	Owner	
24006	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	860.274.6569	177.000.000	47506782	Greenville & Jefferson County MSD	Owner	
24007	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	614.838.2321	245.760.000	47506782	NEPCO - Stoneham, MA	Owner	
24008	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	917.821.2500	3.318.133.000	47506782	City of Pelee Island, OH	Owner	
24009	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	244.845.4000	15.986.000	47506782	Monterey Co., Water Services	Owner	
24010	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	561.845.4000	3.986.000	47506782	DuPont Laborers Association Limited	Owner	
24011	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	310.485.1311	19.866.000	47506782	City of Riviera Beach, FL	Owner	
24012	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	324.975.8782	346.257.000	47496994	Old North Utility Service	Owner	
24013	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	316.266.4601	89.209.000	47491421	City of Coconut Creek, FL	Owner	
24014	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	407.856.8100	59.340.000	47491421	City of Wichita Public Works	Owner	
24015	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	706.225.3072	4,000,000.000	47491421	Prime Construction Group Inc	Owner	
24016	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	801.576.6069	696.898.000	47491421	Columbus Consolidated Gov., GA	Owner	
24017	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	603.772.8420	203.470.000	47491421	City of Memphis, TN	Owner	
24018	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	301.420.7197	235.976.000	47491421	Parish Island Marine Corps, SC	Owner	
24019	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	344.684.2500	197.433.000	47491421	City of Jamestown, NC	Owner	
24020	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	404.884.2500	525.470.000	47491421	City of San Augustine, TX	Owner	
24021	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station	937.896.5693	137.345.000	47491421	Reams Enterprises, Inc.	Owner	
24022	Virginia Beach	VA	Mar-13	Apr-13	Sebring Lift Station				City of Vandalia, OH	Owner	



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Table with columns: Job #, Project Location, State, Start Date, Completion, Description, Scope of Work, Contact Name & Title, Phone #, Contract, Customer, Owner, Engineer. Contains 138 project entries.



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Table with columns: Job #, Project Location, State, Start Date, Completion, Description, Scope of Work, Contract Name & Title, Contact Name, Phone #, Contract, Customer, Engineer. Lists various sewer rehabilitation projects across multiple states including Florida, Georgia, Alabama, and South Carolina.



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Engineer
14355	Concord	May-11	Dec-11	2011 CIPP 9" Sanitary Sewer Trenchless Lining #1	3,514 of 8" 13" CIPP	Connie Conne	608.240.3884	\$ 135,100.00	46737650	City of Concord
14356	Westland	May-11	Dec-11	MODIF - Marano Township	3,514 of 12" - 48" CIPP	Steve Campbell	254.721.0081	\$ 405,229.00	46737814	Advanced Underground Inspection
14357	Princeton	May-11	Nov-11	City of Princeton - CCTV/Clean	8023' of 8" - 18" CIPP	Charles Spencer, Jr.	954.492.2844	\$ 7,880.00	46737814	City of Princeton
14358	Winter Park	May-11	Nov-11	Winter Park Sanitary Sewer 2011	8023' of 8" - 18" CIPP	Craig Campbell	407.599.3315	\$ 29,250.00	46739891	Stromacker, Inc
14359	Owensboro	May-11	Nov-11	Anne Arundel County, 18-Inch Storm Drain	110' of 18" CIPP	Todd Harris	410.573.9316	\$ 57,218.00	46739891	Imkes Engr & Sons
14360	Padon City	May-11	Nov-11	8" to 15" Sewer Rehabilitation - Padon City, WV	1,148' of 8" - 15" CIPP	Charles Hutchinson, RLS	728.843.6955	\$ 58,300.00	46739891	City of Albany
14361	Albany	May-11	Nov-11	Albany Emergency Repair Valley Road	405' of 30" CIPP; 825' of 15" CIPP	Charley Roberts	727.541.0771	\$ 69,245.00	46729884	City of Pinellas Park
14362	Pinellas Park	May-11	Nov-11	Storm Sewer Rehabilitation 2011	3000' of CIPP	Jack Laney	727.893.7673	\$ 2,000,000.00	46727029	City of St. Petersburg, FL
14363	St. Petersburg	May-11	Nov-11	2011 Sanitary Sewer Infrastructure Project - Sect 1	1492' of 8", MH Rehab	Jack Hobbs	834.946.7885	\$ 37,026.00	46727029	Town of Amherst, Ontario
14364	North Haven	May-11	Nov-11	Old Machine Street CIPP Lining Rehabilitation	102' of 35" 33" CIPP	Thomas V. Sgroi	203.465.5280	\$ 326,650.00	46726659	Greater New Haven Water Pollution Control
14365	Bakersville	May-11	Nov-11	Flat Branch Interceptor	125' of 42", 35" 48" CIPP	Connie Conne	856.537.5000	\$ 6,025.00	46724821	Morgan Contracting Inc
14366	New Haven	May-11	Nov-11	New Haven - Campuaro	50' of 12" CIPP	Mike Ellis	208.483.0330	\$ 2,082,295.00	46724311	City of Toledo
14367	Toledo	May-11	Nov-11	Barnett Area Sewer Rehabilitation - 2011	33,260' of 8", 30" CIPP	Bob Zuchow	419.336.2716	\$ 15,000.00	46723968	A & W Contracting Corporation
14368	Woodbridge	May-11	Nov-11	Brada Hill Road	174' of 10", 140' of 18" CIPP	Nicholas Allan	703.490.8211	\$ 33,000.00	46722439	North Braddock Borough, PA
14369	North Braddock	May-11	Nov-11	Sewer System Significant Deficiency Repair	122' of 10", 140' of 18" CIPP	Bob Zuchow	412.824.5672	\$ 2,538,486.00	46721448	City of Baton Rouge Parish of East Ba
14370	North Braddock	May-11	Nov-11	Shelburne Rd/700 St/Alfred Rehab Project NO 10	87' 31" of 6", 35" CIPP	Amy Schutte	235.316.5623	\$ 213,804.00	46715925	City of Oviedo
14371	North Braddock	May-11	Nov-11	City of Oviedo PO 110467	24,090' of 18", 20", 36" CIPP	Dwight Waller	407.371.5667	\$ 25,000.00	46715861	Scoutsboro AL Water, Sewer & Gas
14372	Oviedo	May-11	Nov-11	2011 Scottsboro Alameda 8" x 10"	300' of 8", 100' of 10" CIPP	Jim Green	254.574.1515	\$ 482,000.00	46715393	BP America, Inc
14373	Scottsboro	May-11	Nov-11	54" Process Sewer Emergency Rehab; BP Dessat	750' of 54" CIPP	Alan Galar	254.574.1515	\$ 500,000.00	46715393	Town of Wallingford
14374	Decteur	May-11	Nov-11	Sanitary Sewer Rehabilitation of CIP Structure	10,357' of 18" - 15" CIPP	Teri Smith	703.944.2113	\$ 313,889.00	46713757	St. Campbell, WV - Sub to Scott & Britte
14375	Campbell	May-11	Nov-11	W0222 Collection System Upgrade	3,568' of 8", 21" CIPP; 14,119' CCTV	Carren Wilentz - Scott & Ritter	703.944.2113	\$ 313,889.00	46713757	Scoutsboro AL Water, Sewer & Gas
14376	Mebourne	May-11	Nov-11	Earthworks Site Development, LLC	182' of 30" CIPP	Gerard Hied	813.371.8242	\$ 353,389.00	46713754	Scoutsboro AL Water, Sewer & Gas
14377	Olathe	May-11	Nov-11	2011 Sanitary Sewer Maintenance	24224' of 8" & 15" CIPP	Sig Gere	813.371.8242	\$ 252,018.00	46713750	City of Olathe
14378	Pratt	May-11	Nov-11	Northwest Sewer Lateral Renovation	8,000' of 45" CIPP	Carren Wilentz - Scott & Ritter	813.371.8242	\$ 2,689,505.00	46713443	Kensley Dept of Wildlife & Park
14379	Brownstown	May-11	Nov-11	South Huron Trenton Arm Sewer Rehabilitation	4,678' of 12" - 48" CIPP; MH Rehab	Trevor Hamilton	734.573.3855	\$ 383,202.00	46713440	United Water, Brownstown, MI
14380	Brownstown	May-11	Nov-11	Town of Brownstown Renovation	4,678' of 12" - 48" CIPP	Kathy Dillon	734.573.3855	\$ 2,689,505.00	46713440	United Water, Brownstown, MI
14381	Winter Springs	May-11	Nov-11	Winter Springs - Rehabilitation	350' of 42" & 18" CIPP	Zynda Perez	407.321.1800	\$ 38,711.20	46709001	City of Winter Springs, FL
14382	Winter Springs	May-11	Nov-11	CIP Park Conservancy District	550' of 8" CIPP	Jim Wolfe	812.913.4787	\$ 375,524.00	46697288	CIP Park Conservancy District
14383	New Albany	May-11	Nov-11	160' of 8" CIPP	160' of 8" CIPP	Bob Zischau	412.613.4787	\$ 123,750.00	46693375	Kirlis Contractors
14384	Forest Hills	May-11	Nov-11	Sewer Deficiency Repair	500' of 8" - 48" CIPP; 30 Spot Liners	Jim Wolfe	330.848.4055	\$ 123,750.00	46693375	Kirlis Contractors
14385	Forest Hills	May-11	Nov-11	Pinne Hollow Blvd. Sewer Rehab	3010' of 8", 340' of 13" CIPP	Phil Walker	330.848.8888	\$ 31,082.00	46782239	Reliston Valley Sanitation
14386	Arcadia	May-11	Nov-11	48rd Street South	324' of 24" CIPP	Tom Jordan	727.524.6753	\$ 23,272.00	46688867	All American Concrete
14387	Largo	May-11	Nov-11	48rd Street South	5700' of 8" - 24" CIPP; MH Rehab	Phillip Clanton	912.965.7428	\$ 910,390.00	46688867	City of Port Wentworth, GA
14388	Port Wentworth	May-11	Nov-11	Melbourne Shopping Center	Rehabilitate Structures	Michael Hass	407.286.0100	\$ 6,000.00	46683767	Landmark Contracting
14389	Owensboro	May-11	Nov-11	1100' of 8", 30" CIPP	1100' of 8", 30" CIPP	Jason Martin	954.452.8127	\$ 134,000.00	46683476	Momentive Performance
14390	Friendly	May-11	Nov-11	PDRRRS, NW 6th Court	Cleaning of LIF Stations	Traci Kroupa	954.452.8127	\$ 120.00	46682641	City of Plantation, FL
14391	Plantation	May-11	Nov-11	RD131310 various locations	33700' of 8", 12" CIPP	Robby Chienau, P.E.	954.361.0942	\$ 129,179.00	46681729	City of Margate, FL
14392	Marietta	May-11	Nov-11	8" & 4" Cleaning & Lining	8560' of 8" CIPP	Francisco Ortiz	760.420.6606	\$ 13,000.00	46669931	PPG Industries, Inc.
14393	Chillicothe	May-11	Nov-11	Sewer Rehabilitation	386.878.8100	Patrick Slaughter, PM	386.878.8100	\$ 299,600.00	46669908	City of Deltona, FL
14394	Chillicothe	May-11	Nov-11	8" & 4" Cleaning & Lining	334.501.3000	Kevin Hunstberger, Project Mgr	812.459.4493	\$ 1,000.00	46669800	City of Auburn, AL
14395	Chillicothe	May-11	Nov-11	Wright Street CIPP Rehabilitation	325' of 48" CIPP	Kevin Hunstberger, Project Admin	781.329.1044	\$ 22,500.00	46664700	FEQ Corporation
14396	Auburn	May-11	Nov-11	I-69 Geotech Boring Inspection - Hobbaville, IN	100' of 18" CIPP	Jeff McLoughlin, Project Admin	704.507.6652	\$ 27,454.00	46664401	On-Site Development
14397	Hennepin	May-11	Nov-11	Totten Pond - Walhalla	741' of 36" CIPP	Dean Bohmke	270.687.6450	\$ 890,450.00	46664363	Regional Water Resource
14398	Evansville	May-11	Nov-11	S. Mint Street	935' of 48" - 60" CIPP	Glen Williams (PW), Fred Inc	813.623.5151	\$ 3,435,000.00	46660429	Alan Balmer, Head, Inc.
14399	Ducham	May-11	Nov-11	Lockst Tunnel CIPP	39130' of 12" - 66" CIPP	James Hunstberger, Project Mgr	813.272.5977	\$ 9,300.00	46660423	Hillsboro Co. Water Dept.
14400	Owensboro	May-11	Nov-11	Kingsville, Airfield Storm Drainage System Repa	138' of 18" CIPP	Thomas Reilly	704.889.2855	\$ 19,672.00	46660371	Bullseye Construction
14401	Chillicothe	May-11	Nov-11	W. Hanna Avenue	13047' of 18", 24" CIPP	Mark Reiser	419.464.2035	\$ 1,659,892.00	46660311	LaVale Sanitary Commission
14402	Chillicothe	May-11	Nov-11	Swanston Drive	13047' of 18", 24" CIPP	Charles Yurlic	814.784.8640	\$ 85,853.00	46659810	Washington Twp. Sewer Auth.
14403	Birdville	May-11	Nov-11	Broddick Run Interceptor, Phase II	4628' of 8", 18" CIPP	John B. Wells, Project Admin.	657.896.0001	\$ 637,896.00	46656726	Saurock Island Prop/Owner
14404	Woodville	May-11	Nov-11	Phase 4 Sewer improvements	2859' of 15" - 42" CIPP	James Kohman	820.793.8411	\$ 523,650.00	46656716	City of Hilltop, KS
14405	Edinboro	May-11	Nov-11	2011 CIPP Rehabilitation	18,060' of 18", 24" CIPP	Dan Smith	280.740.1582	\$ 115,373.00	46652995	City of Fort Wayne, IN
14406	Johns Island	May-11	Nov-11	Part B Sewer Rehabilitation	7038' of 18", 24" CIPP	Stevan Sawyer	727.938.9711	\$ 97,128.00	46652873	City of Kissimmee, FL
14407	Hillsboro	May-11	Nov-11	CIPP Package #1 - Medium Diameter	700' of 24" - 36" CIPP	Jeff Gaul	407.518.2510	\$ 43,014.00	46652936	Warner Excavating, Inc.
14408	Waynes	May-11	Nov-11	Sewer & Stormwater Rehabilitation	878' of 8" CIPP	Steve Crawford, JR, Project Adm	281.590.7027	\$ 1,020,268.00	46652565	Harris Co. WCID #31.4
14409	Tarpon Springs	May-11	Nov-11	Sewer Rehabilitation	34135' of 8" - 21" CIPP	Greg Bruggeman	860.274.6832	\$ 94,550.00	466287490	Waterfront Fire District
14410	Kissimmee	May-11	Nov-11	Howar & Withner Sewer Replacement	1968' of 8" CIPP	Robert Ramsey	328.945.8833	\$ 45,264.00	46638567	UMC, Wichita, KS
14411	North Canton	May-11	Nov-11	Sanitary Sewer Rehabilitation Phase II	1771' of 12" CIPP	Jim Bergen	218.294.7900	\$ 294,795.00	46636154	City of Pelham, GA
14412	Houston	May-11	Nov-11	Waterborn Leasing Installation	261' of 30" CIPP	Willie Strayton, VP	513.235.3834	\$ 27,500.00	46630143	Xavier University
14413	Wichita	May-11	Nov-11	2010 CDBG Phase I, Sewer & Stormwater Imp	3440' of 48" CIPP	Andrew Wright	785.272.2252	\$ 757,129.00	46629277	City of Burlington, KS
14414	Peñon	May-11	Nov-11	Herold Avenue-Dana Avenue-Xavier University	121098' of 8" CIPP	Ed Rathko	620.343.4295	\$ 14,800.00	46628531	City of Emporia, KS
14415	Peñon	May-11	Nov-11	Cherry Point Airfield Repair	100' of 12" CIPP	John Lukaszewicz	954.973.6730	\$ 28,840.00	46628522	City of Coconut Creek, FL
14416	Burlington	May-11	Nov-11	Phase II Rehabilitation	13" CIPP CMC Center	Bob Inforti	513.315.5974	\$ 39,535.00	46621478	Xavier University-Messer
14417	Emporia	May-11	Nov-11	Sewer Rehabilitation	336' of 12", 15" CIPP	Conrad Walters	765.771.7500	\$ 847,975.00	46621427	Milastone Cont., Lafayette, IN
14418	Emporia	May-11	Nov-11	Masser Construction-Dana Avenue -Xavier Univ	177' of 30" CIPP	Conrad Walters	765.771.7500	\$ 847,975.00	46621427	Milastone Cont., Lafayette, IN
14419	Emporia	May-11	Nov-11	INDOT R-32014-C Willamport	2226' of 40" - 66" CIPP	Conrad Walters	765.771.7500	\$ 847,975.00	46621427	Milastone Cont., Lafayette, IN



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contract Name & Title	Phased #	Contract	Customer	Owner	Engineer	
13300	Archbold OH	Jun-11	Jul-11	Bruth Creek Sanitary Sewer Lining	2150' of 8"-10" CIPP	Dexter Kraeger	419,446,2109	\$ 67,275.00	Village of Archbold, OH	Village of Archbold, OH	66621401	
13305	New Port Riches FL	Jun-11	Jun-12	2011 Sewer Rehabilitation	6130' of 8" CIPP	Dominick Berkizza, Utilities Mgr.	277,841,4546	\$ 200,000.00	City of New Port Riches, FL	City of New Port Riches, FL	66621161	
13377	Orians TX	Jun-11	Aug-11	Western Refinery Yorktown, VA.	8210' of 8"-12" CIPP	Dante McCabhan, VP	812,865,9232	\$ 145,530.00	Raymonds Inliner, LLC	Raymonds Inliner, LLC	66620192	
13356	Sugar Land TX	Jun-11	Apr-12	East/West 55 Interceptor Rehab. Phase II	1420' of 18"-24" CIPP	Prata Polanco, Project Manager	713,632,9262	\$ 2,206,868.00	66518551	City of Sugar Land, TX	City of Sugar Land, TX	66518551
13349	Sulphur Springs IN	Jul-11	Dec-11	1-70 I-3059	1147' of 48"-60" CIPP	Kurt Cowgler	317,695,0102	\$ 669,140.00	Indiana Refiner, Inc.	Indiana Refiner, Inc.	66618092	
13356	Tell City IN	Jun-11	5ep-11	Emergency Repairs	50' of 54" CIPP	Jenny Richter, City Clerk	812,547,2349	\$ 91,600.00	City of Tell City, IN	City of Tell City, IN	66614479	
13315	Houston TX	Jun-11	Aug-11	MUDW 208 - Southdown Village	3459' of 18"-24" CIPP	Bruce Baumer	713,287,8251	\$ 105,556.00	Harris Co. MUD #208	Harris Co. MUD #208	66612441	
13310	Winfield KS	Jul-11	Jul-12	CIPP 2010 Sewer Rehabilitation	1780' of 8" CIPP	Don Dennett	620,221,5600	\$ 10,860.00	City of Winfield, KS	City of Winfield, KS	66612332	
13304	Columbus OH	Jun-11	Jul-11	Miami-One Annual Year 1	CIPP 2010 Sewer Rehabilitation	Isaac Smith, Manager	305,665,7471	\$ 2,000,000.00	Miami-Dade Co. Water/Sewer	Miami-Dade Co. Water/Sewer	66612332	
13283	Germantown TN	Jun-11	Jun-11	Parsons/Walton Improvements	2116' of 24"-36" CIPP	Jon Gehris	634,451,2242	\$ 313,700.00	Nichols & Sayko & Sons	Nichols & Sayko & Sons	66612256	
13283	Germantown TN	Jun-11	Aug-11	CIPP Pipeline Rehabilitation	7618' of 18"-15" CIPP	Deag Johnson	812,865,9696	\$ 2,320.00	RiverView Farms, Orleans, IN	RiverView Farms, Orleans, IN	66611747	
13280	Slippery Rock PA	Jun-11	Jul-11	2011 Refining Project	1710' of 8" CIPP	Dan Dow	724,779,4777	\$ 71,960.00	Slippery Rock Municipal Auth.	Slippery Rock Municipal Auth.	66611616	
13275	Worcester ME	Jul-11	Oct-11	Harmon Street	5400' of 8"-12" CIPP	Condie, Project Administrator	508,799,1220	\$ 1,421,257.00	City of Worcester, ME	City of Worcester, ME	66610250	
13272	Zenaville OH	Jun-11	Jun-11	Canal St. & 4th Street Storm	150' of 30" CIPP	Cassy Hazen	740,452,1800	\$ 45,050.00	Zemba Brothers, Inc.	Zemba Brothers, Inc.	66610393	
13271	Milan TN	Jul-11	Jul-11	Sewer Smoke Testing	50S Smoke Testing	Don Burger, Project Manager	731,686,6929	\$ 17,500.00	American Ordnance, LLC	American Ordnance, LLC	66610496	
13259	Owensboro KY	Jun-11	5ep-11	Bid #2794 Downing Drive	1050' of 10"-15" CIPP	Shawn O'Brien	270,687,8041	\$ 44,497.00	City of Owensboro, KY	City of Owensboro, KY	66610306	
13258	Cincinnati OH	Jun-11	5ep-11	Indiana DOT I-64	459' of 8" CIPP	David Werthmann	513,881,2639	\$ 29,000.00	Mac Construction	Mac Construction	66608492	
13237	Colorado Springs CO	Jun-11	Jun-11	3/2011 CIPP Phase II	1050' of 12"-18" CIPP	Vicki Kelly, Project Admin.	812,941,6787	\$ 186,640.00	Delant Construction	Delant Construction	66608492	
13230	Clermont FL	Jun-11	Jun-11	Mobile Home Park	56' of 10" CIPP	Dennis Brock	719,550,1008	\$ 1,875.00	Wildcat Construction	Wildcat Construction	66608396	
13224	Colorado Springs CO	Jun-11	Jun-11	70201011363 Abbott Lane	By-pass CIPP	Cheri Boyer, Manager	352,394,5111	\$ 7,950.00	Emerald Lakes Assoc.	Emerald Lakes Assoc.	66604910	
13221	Lafayette LA	Jul-11	Jul-12	Midlow Heights Area, Ocean Run Basins	5926' of 8" CIPP	Dan Hamilton, Contract Manager	301,206,7399	\$ 2,239,347.00	Colorado Springs Utility	Colorado Springs Utility	66604299	
13218	Lafayette LA	Jul-11	Jul-12	Hillcrest Area, Ocean Run Basins	4470' of 8" CIPP	Dan Hamilton, Contract Manager	301,206,7399	\$ 2,239,347.00	Washington Suburban SC	Washington Suburban SC	66604230	
13197	Aurora CO	Jun-11	Jun-12	2011 CIPP Rehabilitation	204541' of 8"-18" CIPP	Ron Degehart	809,739,7000	\$ 4,999,500.00	Aurora Water, Aurora, CO	Aurora Water, Aurora, CO	66599240	
13186	Marysville KS	Jun-11	Jun-11	2011 CIPP Rehabilitation	3232' of 8" CIPP	Debbie Price	785,582,5331	\$ 70,948.00	City of Marysville, KS	City of Marysville, KS	66598061	
13171	Centy NC	Jun-11	Jun-11	Sewer Rehabilitation	1035' of 8"-12" CIPP	Lynn Britt	919,480,1047	\$ 40,983.00	Town of Cary, NC	Town of Cary, NC	66597228	
13159	Chapel Hill NC	Apr-12	Apr-12	Philliphs - 2395	15165' of 10"-36" CIPP	Julia Vallejo, Project Admin.	215,686,4763	\$ 1,546,165.00	Liberty Excavators, Inc.	Liberty Excavators, Inc.	66597876	
13126	Miami FL	Jun-11	Jun-11	Lower Pantan Replacement	2600' of 8" CIPP	Keyd Lewis	717,781,8461	\$ 84,500.00	66589244	66589244	66589244	
13123	Miami FL	Jun-11	Jun-11	Delant Const. Miami Int'l Airport	148' of 24" CIPP	Water Delgado	305,592,2223	\$ 21,900.00	Delant Construction	Delant Construction	66587610	
13120	Orlando FL	Jun-11	Jun-12	Orange County Y-1063 Year 2 of 3	Various Size CIPP/Clean/TV	Patry Hobbs	407,836,5635	\$ 1,291,354.00	Orange County, FL	Orange County, FL	66587610	
13057	Knoxville TN	May-11	Jun-11	3rd Creek Rehabilitation #10037	3200' of 8" CIPP	Kurt Stafford, KUB P. M.	865,594,8233	\$ 94,370.00	Knowlton Utilities Board, TN.	Knowlton Utilities Board, TN.	66580611	
13054	Cincinnati OH	Jun-11	Jun-11	Cincinnati-Beachmont 15' Area Rehab.	1430' of 15" CIPP	Bryan Mechanical	513,392,4941	\$ 56,700.00	MSD of Greater Cincinnati, OH	MSD of Greater Cincinnati, OH	66580611	
13054	Castle Rock CO	Jun-11	Jun-11	2010 Wastewater Repair/Rep/Place, Project 2	249' of 30" CIPP	Tim Lowell	309,688,2330	\$ 33,240.00	T. Lowell Construction	T. Lowell Construction	66580362	
13059	Scottsville TX	Jun-11	Aug-11	WCID No. 114 Phase I Sewer Rehabilitation	14800' of 8"-15" CIPP	Kerry Coher, Pres.-Coher Pipeline	813,416,5615	\$ 300,000.00	66576179	66576179	66576179	
13036	Miami FL	May-11	Mar-12	Manhole Rehabilitation	Manhole Rehabilitation	Helen Smith	813,247,6568	\$ 697,476.00	66575993	66575993	66575993	
13023	Sand Springs OK	Jun-11	Jun-11	2011 CIPP Rehabilitation	420' of 10"	John Winzenburg	310,246,2568	\$ 34,700.00	City of Tampa, FL	City of Tampa, FL	66574801	
13020	Valley Center, KS	May-11	Jun-11	Sewer Rehabilitation	1340' of 8"-12" CIPP	Jaime Gorring	316,362,8691	\$ 175,313.00	Valley Center, KS	Valley Center, KS	66574763	
13020	Paoli IN	Jun-11	Jun-11	College Hill Apartments Water/Sewer - Paoli, IN	149' of 8" CIPP	Mark Jones - Town of Paoli	812,733,2739	\$ 6,900.00	66574077	66574077	66574077	
12978	Pinellas Park FL	Jan-11	Jan-12	Clermont - Lining 2011	6321' of 8"-15" CIPP	James Kinsler - Project Manager	852,241,0178	\$ 197,842.00	66571255	66571255	66571255	
12978	Pinellas Park FL	Jun-11	Jun-12	Sunset Palms Community - Old Section	7894' of 6-8" CIPP	Rich Thomas	722,577,0287	\$ 472,834.00	Sunset Palms Community	Sunset Palms Community	66570762	
12976	Capo Coral FL	Jun-11	Jun-12	Sewer Rehabilitation	2565' of 15-36" CIPP	Ren Luetic	338,574,0811	\$ 540,200.00	66570754	66570754	66570754	
12962	Henderson CO	May-11	Jun-11	2011 Utility Replacement	2455' of 8"-12" CIPP	Bill King	309,287,4900	\$ 72,900.00	Levi Contractors	Levi Contractors	66570674	
12951	Lakewood CO	Jun-11	Jun-11	2011 Sewer Main CIPP	1209' of 8"	Richard Casiens	309,670,1406	\$ 31,007.00	66569904	66569904	66569904	
12897	Cincinnati OH	Jun-11	Jun-11	RY DOT 12th St. Sewer	1098' of 12"-21" CIPP	Paul Long	513,321,7774	\$ 105,935.00	Holly Hills Water/Sewer	Holly Hills Water/Sewer	66565285	
12879	New Albany OH	Jun-11	Aug-11	Sewer Rehabilitation	439' of 15" CIPP	Ell Lilly - Corporate Office	317,276,2000	\$ 27,218.00	66561954	66561954	66561954	
12876	Findlay OH	May-11	May-11	Storm Sewer Rehabilitation	222' of 12"-18" CIPP	Mark Nemec	814,835,0076	\$ 21,480.00	66558667	66558667	66558667	
12828	Redington Shore FL	May-11	Aug-11	Various locations in Town	2540' of 8" CIPP	John Branch	269,413,2271	\$ 55,056.00	66558325	66558325	66558325	
12819	Ironton OH	May-11	Jun-11	Phasant St./4th St. Intersection	2434' of 3" CIPP	John Branch - Vice Mayor	722,397,5538	\$ 81,900.00	66508028	66508028	66508028	
12807	Charlotte NC	Jun-11	Jul-11	3808 Litchfield Dr	253' of 8" CIPP	Connie Covert	301,420,7197	\$ 25,021.00	66551001	66551001	66551001	
12800	Charlotte NC	Jun-11	Jul-11	Group 2 Parris Island Rehabilitation	315' of 8" CIPP	Connie - Proj. Admin	843,987,9248	\$ 1,960,927.00	66550948	66550948	66550948	
12785	Oakite SC	May-11	Dec-11	Miscellaneous Pipe Rehab. Standby Services	5065' of 8"-18" CIPP	Tricia Nilpore, P. E.	770,846,4000	\$ 50,000.00	66547087	66547087	66547087	
12763	Burnsville MN	May-11	May-12	Wastewater System Improvements	3302' of 8" CIPP	James Saeba, P. E.	812,295,4861	\$ 124,000.00	66549404	66549404	66549404	
12692	Fort Lauderdale FL	May-11	Jun-11	City of Pembroke Pines	270' of 8" CIPP	Paul Rather	952,909-4891	\$ 99,944.00	66538088	66538088	66538088	
12689	Moorosville NC	May-11	Jun-11	Brawley School Road Sewer Rehab	2050' of 8" CIPP	Allison Kraft	704,739,4066	\$ 110,710.00	66538324	66538324	66538324	
12686	Rockledge FL	May-11	Jun-11	Sewer Rehabilitation	6182' of 8"-10" CIPP	Jim Elmore	321,580,3075	\$ 197,000.00	66538316	66538316	66538316	
12685	Anderson KS	May-11	May-11	2011 Sewer Rehabilitation	4655' of 8"-12" CIPP	Brian Lance	616,793,1503	\$ 99,603.00	66538130	66538130	66538130	
12680	Lewiston ME	May-11	May-11	2011 Sewer Rehabilitation CIPP	1671' of CIPP lining	Shirley Blank	620,257,2320	\$ 99,603.00	66532408	66532408	66532408	
12588	Stuart VA	Apr-11	May-11	Sewer Rehabilitation	4793' of 12"-34" CIPP	Jan Patterson - Proj. Admin	207,513,3093	\$ 376,721.00	66532408	66532408	66532408	
12387	Yorktown VA	Apr-11	May-11	Sewer Rehabilitation	9762' of 8"-48" CIPP	Paul Hitchcock	772,288,1292	\$ 18,472.00	66532408	66532408	66532408	
12386	Chula Rock CO	Apr-11	May-11	Point 7 Sewer Rehabilitation	17316' of 6" CIPP	Oliver Weshley - Opal Group	303,681,9067	\$ 1,627,681.00	66532512	66532512	66532512	
12386	Chula Rock CO	Apr-11	May-11	Point 7 Sewer Rehabilitation	17316' of 6" CIPP	Tim Lowell	303,688,2330	\$ 59,213.00	66532512	66532512	66532512	



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
12370	Laurel, MD	May-11	Nov-11	IRIS Drive	19,000' of 8"-12" CIPP	Richard Santogro Villafine	301.206.7839	\$ 2,652,292.00	46529937	WSSC - Laurel, MD	Engineer
12368	Conyers, GA	Apr-11	May-11	IRIS Drive	770.278.7451	Richard Santogro Villafine	301.206.7839	\$ 3,800.00	46529937	Rockledge Co. Water/Sewer	Conyers, GA
12366	Greenwood, SC	May-11	May-11	Greenwood	3373' of 8-12" CIPP	Connie - Proj. Admin	864.377.0579	\$ 92,341.00	46525793	GMD, Greenwood, SC	
12365	Greenwood, SC	May-11	May-11	South Wright Rd	175' of 18" CIPP	Connie - Proj. Admin	864.377.0579	\$ 15,400.00	46525777	City of Greenville, NC	
12362	Ponce Inlet, FL	Apr-11	Jun-11	Sewer Rehabilitation	304' of 18" CIPP	Keith Sauer - General Manager	366.322.6729	\$ 26,029.00	46525742	Town of Ponce Inlet, FL	
12357	Berea, KY	Apr-11	Jun-11	Hitech Automotive Storm Sewer Rehab	2788' of 21"-36" CIPP	Brian Slater	859.661.3754	\$ 400,395.00	46518147	Hitech Automotive System	Berea, KY
12350	Louisville, KY	Apr-11	Jun-11	77/Clean	507.771.5763	Rick Cronin, Engineering Manager	507.771.5763	\$ 5,800.00	46529548	Lubrizol Automotive Materials	Louisville, KY
12350	Columbia, SC	Apr-11	May-11	S-40 1472 Eamor Road	410' of 8" CIPP	Connie - Proj. Admin	863.786.0128	\$ 94,300.00	46513258	SCDOT, Columbia, SC	
12408	Greenville, NC	Apr-11	May-11	Shy Hill Drainage Repair	96' of 60" CIPP	Dennis Brock	252.328.6638	\$ 42,319.00	46513194	ECU, Greenville, NC	
12441	Colorado Springs, CO	May-11	May-11	Colorado Springs Util. - T0200912255	1624' of 30" CIPP	Joseph Regan - Project Manager	719.530.1008	\$ 289,863.00	46439772	Colorado Springs Utility	Colorado Springs, CO
12438	Friendly, WV	Apr-11	Apr-11	State Route 2 Sewer Rehabilitation	304.652.8883	Joseph Hauber	304.652.8883	\$ 7,600.00	46512554	Memoeme Performance Mat.	Friendly, WV
12421	West Long Branch, NJ	Apr-11	Jun-11	Lexington	320' of 30" CIPP	Joseph Regan - Project Manager	860.274.5469	\$ 93,588.00	46511235	NEPCO, Watertown, CT	
12418	Everett, MA	Apr-11	Jun-11	Arlene Dr.	1267' of 12-18" CIPP	Joseph Regan - Project Manager	739.571.5988	\$ 64,700.00	46512004	Borough of West Long Branch	West Long Branch, NJ
12417	North Branford, CT	Apr-11	Jun-11	Everett South East Plant Road	1400' of 8" CIPP	Joseph Regan - Project Manager	739.571.5988	\$ 218,660.00	46512004	Borough of West Long Branch	North Branford, CT
12415	Colorado Springs, CO	Apr-11	Apr-11	T.O. Warrantly Work (Wildcat Construction)	20' of 38" CIPP	Dave Dupuis	719.530.1008	\$ 14,284.00	46439772	Colorado Springs Utility	Colorado Springs, CO
12407	Mechanic Falls, ME	Mar-11	Jun-11	Biddaford - Orchard St.	616' of 10" CIPP	Graig Savona - Controller	207.345.3311	\$ 24,600.00	46511682	Pratt & Sons, Inc.	Mechanic Falls, ME
12405	Winter Springs, FL	Feb-11	Apr-11	Winter Springs Sanitary 2011	5345' of 8-10" CIPP	Miguel Sanchez	407.327.1800	\$ 201,296.00	31650614	City of Winter Springs	Winter Springs, FL
12402	Allura, FL	Apr-11	Jun-11	Wilson Acres	135' of 37.4" CIPP	Dale Lewis	863.337.5119	\$ 27,999.00	46511519	Central Concrete Products, Inc	Allura, FL
12402	Port Orange, FL	Apr-11	Oct-11	Port Orange P04065378	386.306.5300	Paul Riley - Drainage Contractor	386.306.5300	\$ 193,378.00	46511391	City of Port Orange, FL	
12399	Margate, FL	Apr-11	May-11	City of Margate, FL	954.972.6454	Wendell Wheeler	954.972.6454	\$ 217,328.00	46510920	City of Margate, FL	
12374	Orlando, FL	Apr-11	Apr-11	Sever Rehabilitation	301.420.7197	Connie, Proj. Admin	301.420.7197	\$ 53,684.00	46510866	Smithfield, NC	
12369	Orlando, FL	Apr-11	Apr-11	Sandhill Trace	719.664.4688	Andrew Piniello	719.664.4688	\$ 217,296.00	46493772	Colorado Springs Utility	Orlando, FL
12364	Greenville, SC	Apr-11	Apr-11	ReWa - Emergency Sewer Repairs	407.440.6000	Donna Marmorstone	407.440.6000	\$ 2,985.00	46507704	Hunter's Creek Community	Colorado Springs, CO
12336	Grand Junction, CO	Mar-11	Apr-11	2011 Sewer Interceptor Repair/Replacement	884.399.4000	Julie Scott	884.399.4000	\$ 27,000.00	31650351	REWA - Greenville, SC	
12318	Macon, GA	Apr-11	Jun-11	Storm Water Improvements	478.664.5635	Randy Smith	478.664.5635	\$ 103,475.00	46500623	Macon Water Authority	Macon, GA
12311	Rockport, IN	Apr-11	Apr-11	165 INDOT R3 2098-A	704.737.6372	Connie - Proj. Admin	704.737.6372	\$ 31,725.00	46485699	Aqua North Carolina	
12280	Dakota, MS	Apr-11	Apr-11	Sewer Rehabilitation	812.649.2242	Kurt Cowgour	812.649.2242	\$ 297,950.00	46472097	Indiana Refine	Dakota, MS
12184	Plantation, OH	Apr-11	Apr-11	Pleasant St 78th St. Intersect.	2300' of 8" CIPP	Luka Boltonghouse	205.750.4999	\$ 66,000.00	31650214	Southern Civil Contracting	
12179	Barfoot Bay, FL	Mar-11	Apr-11	Barfoot Bay	954.452.2544	Steve Hayes - Field Foreman	772.664.4746	\$ 21,054.00	46481845	City of Plantation, FL	
12168	Viera, FL	Apr-11	Jun-11	Brevard County 02/24/11	321.455.1358	Raymond Drake - Utility Superintendent	321.455.1358	\$ 89,672.00	10790313	Brevard County, FL	
12165	Denver, NC	Mar-11	Apr-11	912th Woodlark Pl	704.489.9404	Connie - Proj. Admin	704.489.9404	\$ 24,848.00	46485795	Aqua North Carolina	Denver, NC
12160	Charlottesville, VA	Feb-11	Mar-11	Sevensy Street	252.351.1557	Eric Glinn, P.E.	252.351.1557	\$ 15,900.00	46410574	City of Owensboro, KY	
12146	Owensboro, KY	Apr-11	Jul-11	Owensboro 8" Liners	720.687.4452	Mike Otp - Cityville WWTP	720.687.4452	\$ 7,800.00	46484426	City of Charlottesville, VA	
12137	Clarksville, IN	Apr-11	Apr-11	Lift Station Cleaning	812.283.7714	Joseph Regan - Project Manager	508.587.3409	\$ 113,415.00	46478940	McLaughlin Bros. Contracting	Brockton, MA
12136	Brockton, MA	Mar-11	Jun-11	BW5 07-308-003	433.865.7023	Sue Labombard	433.865.7023	\$ 20,000.00	46477277	Warner Bros. LLC	Sunderland, MA
12128	Sunderland, MA	Mar-11	Jun-11	Campus Center Way	620.331.7159	Ruth Hutchison	620.331.7159	\$ 13,109.00	46473938	Tri-Star Utilities	Sunderland, MA
12109	Cleveland, OH	Mar-11	Jun-11	Sewer Improvements	218.662.2235	Garth Stevens	218.662.2235	\$ 424,900.00	46473735	Nerome & Sons, Cleveland, OH	
12107	Attleboro, MA	Mar-11	Jun-11	Southern/Westley District Interceptors	860.274.5469	Joseph Regan - Project Manager	860.274.5469	\$ 29,250.00	46514125	NEPCO, Watertown, CT	Attleboro, MA
12106	Salem, MA	Mar-11	Jun-11	Sewer Rehabilitation	904.876.0200	William Robinson	904.876.0200	\$ 34,200.00	46461128	Hallifax Paving Inc	Attleboro, MA
12105	Petaluma, CA	Mar-11	Apr-11	North Main St.	301.420.7197	Connie - Proj. Admin	301.420.7197	\$ 267,762.00	46442470	Lamer Const.	Drummond Beach, FL
12104	Bridgport, CT	Mar-11	Apr-11	Sewer Rehabilitation	765.473.7651	Randy Milte	765.473.7651	\$ 230,386.00	46461029	Palmerfield Construction Inc	Snow Hill, NC
12104	Lane Valley, NC	Mar-11	Apr-11	Tenn of Sharpsburg 110 RR Street	727.941.0700	Connie - Proj. Admin	727.941.0700	\$ 549,975.00	46434058	City of Pinellas Park, FL	Greenwood, SC
12103	Greenwood, SC	Mar-11	Apr-11	SCDOT	301.420.7197	Connie - Proj. Admin	301.420.7197	\$ 59,532.00	46473612	RE/DRAYCO	
12102	Petaluma, CA	Mar-11	Apr-11	2010 Sewer Lining Project	352.241.0178	James Kinsler	352.241.0178	\$ 199,025.00	31650933	City of Dunedin, FL	Forestville, MD
12101	Petaluma, CA	Mar-11	Apr-11	18923' of 8"-12" CIPP	703.218.3630	Joseph Protti	703.218.3630	\$ 76,222.00	46281793	NEPCO, Watertown, CT	
12098	Peru, IN	Mar-11	Apr-11	RE/DRAYCO Project 561-C2	727.562.4778	John Schmitt	727.562.4778	\$ 250,000.00	46392822	W. E. Contracting Co.	Akworth, GA
12097	Sevensy Park, FL	Mar-11	Apr-11	City of Sevensy Park	407.896.5836	Joseph Walker	407.896.5836	\$ 2,987,131.00	31650373	Orange County, FL	New Port Richey, FL
12096	Clemont, OH	Mar-11	Apr-11	City of Sevensy Park	770.560.6730	Keith Fogarty	770.560.6730	\$ 59,223.00	31650933	City of Dunedin, FL	
12094	Bedford, MA	Feb-11	May-11	Town of Bedford - Phase II Rehab.	727.847.8145	Christina Pellegrini	727.847.8145	\$ 21,475.00	46264170	Paico County Utilities	
12093	St. Petersburg, FL	Jan-11	Jan-11	City of St. Petersburg - Sewer Project	413.584.4728	Kevin Medwick - Eng. Specialist	413.584.4728	\$ 236,700.00	46401053	Town of Sunderland, MA	
12092	Dalton, GA	Feb-11	Apr-11	City of Dalton - 2010-11	908.665.1400	Andrew Hipolt	908.665.1400	\$ 242,985.00	46381574	Borough of West Providence	
12091	Orange County, FL	Oct-10	Oct-10	Orange Co. V8-1108-J2	317.974.3380	Joe Teusch, PE	317.974.3380	\$ 491,820.00	46472265	City of West Lafayette, IN	
12089	Dunedin, FL	Jan-11	Jan-11	Sewer Rehabilitation	727.562.4778	John Schmitt	727.562.4778	\$ 137,358.00	31650373	Orange County, FL	
12088	Cobb County, GA	Jan-11	Jan-11	Passo Co. Pipe Restoration	727.562.4778	Christina Pellegrini	727.562.4778	\$ 137,358.00	31650373	Orange County, FL	
12085	Paico County, VA	Jan-11	Jan-11	City of Clearwater, Project #19513223	908.665.1400	Andrew Hipolt	908.665.1400	\$ 242,985.00	46381574	Borough of West Providence	
12084	Clearwater, FL	Jan-11	Jan-11	2010 Sanitary Sewer Lining	317.974.3380	Joe Teusch, PE	317.974.3380	\$ 491,820.00	46472265	City of West Lafayette, IN	
12082	New Providence, IN	Feb-11	Apr-11	2010 Sanitary Sewer Lining	317.974.3380	Joe Teusch, PE	317.974.3380	\$ 491,820.00	46472265	City of West Lafayette, IN	
12081	West Lafayette, IN	Mar-11	Jun-11	City of West Lafayette-North River Road	2980' of 24" CIPP	Joe Teusch, PE	317.974.3380	\$ 491,820.00	46472265	City of West Lafayette, IN	



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Table with columns: Job #, Project Location, State, Start Date, Completion, Description, Scope of Work, Contact Name & Title, Phone #, Contract, Customer, Owner, Engineer. Lists various sewer and water infrastructure projects across multiple states.

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
4913	Cranberry Twp PA	Nov-10	Feb-11	2010 Sewer Repairs	2570' of 8"-18" CIPP	Tom Morris	724-538-3900	\$ 110,415.00	46377111	State Pipe Services	Cranberry Township, PA
5014	Cherry Twp PA	Sep-10	Oct-10	Beaco South Pipe Rehabilitation	747' of 18"-50" CIPP	Marc Belli	704-918-6988	\$ 83,284.00	31650740	BECSO South, Charlotte, NC	Knowville, TN
5015	Knoxville TN	Oct-10	Dec-10	3rd Creek Mini Basin 3583	2444' of 8"-24" CIPP	Kurt Steffels, ROB P.M.	865-594-8233	\$ 77,532.00	46318698	Knowville Utilities Board	Knowville, TN
5011	Rockport TN	Sep-10	Mar-11	2010 Sewer System Rehab	15700' of 8"-15" CIPP	M. Cecelia Carrion - Carmona	617-497-7800	\$ 599,930.00	31650731	Town of Rockport, MA	Jones & Carter, The Woodlands, TX
5012	Lexington MA	Sep-10	Dec-10	Sewer Rehabilitation	6960' of 8"-18" CIPP	Joseph Perotti	203-228-3690	\$ 260,460.00	31650730	NEPCO, Lexington, MA	Jones & Carter, The Woodlands, TX
5010	Lexington MA	Oct-10	Mar-11	City of Oak Ridge - Sewer Rehab, Phase 1	1732' of 8"-21" CIPP	Jonathan C. White, PE	283-363-4039	\$ 1,391,393.00	46287369	City of Oak Ridge, TX	Jones & Carter, The Woodlands, TX
5008	Oak Ridge County TX	Sep-10	Mar-11	FDOT ESM87	5991' of 12"-40" CIPP	Trevor Williams	407-482-7820	\$ 2,391,312.00	31650737	FDOT, Orlando, FL	Orlando, FL
5007	Orlando FL	Sep-10	Mar-11	Ranger Drainage - Culvert Rehabilitation	300' of 24-60" CIPP	Carl Davis	407-568-5502	\$ 214,488.45	46281805	Banger Drainage District	Orlando, FL
5006	Orlando FL	Nov-10	Mar-11	General CIPP Package #1	13321' of 8"-10" CIPP	Dean Smith	290-790-1987	\$ 1,495,789.00	46324676	City of Ft. Wayne, IN	AECOM, Houston, TX
5005	The Woodlands TX	Oct-10	Mar-11	San Jacinto River - WWTP No. 1, Trunk Sewer	1840' of 36"-60" CIPP	Bruce Baume, Const. Mgr.-AEC	713-387-3851	\$ 815,700.00	46287531	San Jacinto River Authority	Williamstown, VA
5004	Williamsburg VA	Aug-10	Aug-11	Pleasant Rehab - James County	11331' of 8"-21" CIPP	Trina Cantwell	843-788-0061	\$ 1,414,432.00	31650738	James City County	Williamsburg, VA
5003	Jenna Island OH	Aug-10	Aug-11	Seabrook Island 2010 CIPP	140' of 15" CIPP	John R. Wells	812-336-4452	\$ 43,700.00	46295895	Cridar & Cridar	Bloomington, IN
5001	Cincinnati OH	Nov-10	Oct-10	Stormwater Improvements, Phase 1	240' of 15" CIPP	Brad Armstrong	513-861-2619	\$ 24,000.00	31650681	Dulmet & Bohl	Cincinnati, OH
5001	Cincinnati OH	Aug-10	Oct-10	CIPP Installation at #2 Pinhurst	300' of 8" CIPP	David Wehrmann	525-268-8883	\$ 160,193.00	46319701	City of Baton Rouge, LA	Sub to Reynolds, Inc., Fairburn, GA
5000	Baton Rouge LA	Nov-10	Dec-12	Sharp Road/Florida Blvd. Sewer Rehab.	15690' of 8"-36" CIPP	John Tucker	904-485-8341	\$ 1,662,822.00	46377137	Parkerburg Utility Board	Parkerburg, Utility Board
4999	Parkerburg WV	Sep-10	Mar-11	Parkerburg Utility Board-Contr. 10-1	9700' of 30" CIPP, MH; Svc Lateral	Gregory "Gus" Gustitus	954-972-0828	\$ 130,225.00	46286788	City of Margate Env/Eng Svc	City of Margate Env/Eng Svc
4998	Margate FL	Sep-10	Oct-10	City of Margate - 8" U-Liner	1065' of 8" U-Liner	Mark Sullivan, PM	813-329-1044	\$ 47,925.00	46286788	Western Wayne Regional Sewer Dist	Western Wayne Regional Sewer District
4997	Cambodge FL	Oct-10	Nov-10	Washeta Waste Regional 2010 Sewer. Rehab.	5,343' of 10" - 12" CIPP; MH Renewal	Mark Sullivan, PM	813-329-1044	\$ 47,925.00	46286788	Landmark Contracting	Landmark Contracting, Inc.
4995	Orlando FL	Oct-10	Oct-10	Landmark Contracting - 24" CIPP	24" CIPP	John Schmidt	407-264-0103	\$ 17,550.00	46286770	City of Vancouberg, KY	Vancouberg, KY
4994	Columbia KY	Oct-10	Aug-10	Sewer Separation/Rehabilitation	Cleaning & Root Removal	Sam Fleming, Engineer	606-796-8000	\$ 65,000.00	46286770	City of Vancouberg, KY	Vancouberg, KY
4993	New Albany GA	Nov-10	Aug-10	Greene St. Sewer Rehabilitation	1398' of 18" CIPP	Peter Goodwin	803-929-1181	\$ 68,502.00	10780441	Columbia SC	Columbia SC
4992	Columbus GA	Nov-10	Dec-10	Bruce Avenue	4,500' of 15" - 24" CIPP	Phillip Adams	706-649-3471	\$ 275,000.00	10780441	Columbus Water Works	Columbus Water Works
4991	McMurray PA	Jul-10	Jan-11	Peters Township - Gatzhead Drive	724-941-4180	John Zepina, VP	724-941-4180	\$ 169,700.00	Peters Township	Peters Township	Peters Township
4990	Large NJ	Aug-10	Oct-10	City of Largo	721-587-6713	Jim Wheaton	721-587-6713	\$ 309,580.00	City of Largo	City of Largo	City of Largo
4989	Princeton NJ	Aug-10	Oct-10	Borough of Princeton	509-252-2934	Robert Hough	509-252-2934	\$ 339,937.50	Borough of Princeton NJ	Borough of Princeton NJ	Borough of Princeton NJ
4988	Burlington VT	Jul-10	Nov-10	CIPP Sewer	802-863-5094	Steve Roy	802-863-5094	\$ 207,022.00	City of Burlington	City of Burlington	City of Burlington
4987	Dudham ME	Aug-10	Oct-10	Needham	1350' of 8" CIPP	Lester Valente	781-329-1044	\$ 47,925.00	FED Corp	FED Corp	City of Burlington
4986	Wallington ME	Jul-10	Jun-11	CIPP Services 2010-11	10,749' of 8"-18" CIPP	Terry Smith	203-948-2677	\$ 474,300.00	Town of Wallingford	Town of Wallingford	Jasper Waterworks & Sewer Board
4985	Jasper AL	Aug-10	Dec-10	Jasper Waterworks & Sewer Board	Clean/TV	Donald Welch	812-933-3725	\$ 134,670.00	Jasper Waterworks & Sewer Board	Jasper Waterworks & Sewer Board	
4984	Dayton OH	Aug-10	Dec-10	MH & Pipe Rehabilitation	1030' of 42"	Scott Holmes - Chief Engineer	957-335-3737	\$ 634,424.00	City of Dayton	City of Dayton	City of Dayton
4983	Deerfield Beach FL	Aug-10	Sep-10	Board of Lake Co. - S5 Replace 3.13-5	667' of 8", 280' of 12" CIPP	Frank Scott	440-353-1967	\$ 116,660.00	City of Deerfield Beach	City of Deerfield Beach	City of Deerfield Beach
4982	Charpin Falls OH	Aug-10	Oct-10	Board of Lake Co. - S5 Replace 3.13-5	2630' of 8" CIPP	Randy Fries, PE	440-353-1967	\$ 116,660.00	City of Ashabula	City of Ashabula	City of Ashabula
4981	Ashabula OH	Aug-10	Nov-10	W. 30th Street Lining	1500' of 18" & 24" CIPP	Bob Boyle	407-277-8410	\$ 34,280.00	Allan Civil Constructors	Allan Civil Constructors	City of Ashabula
4980	Orlando FL	Jul-10	Aug-10	Atlantic Civil Engineering - 15" CIPP	391' of 15" CIPP	Marcia Mitchell	317-836-7000	\$ 69,120.00	United Water	United Water	Indianapolis, IN
4979	Indianapolis IN	Aug-10	Aug-10	United Water	288' of 27" CIPP	Marcia Mitchell	317-836-7000	\$ 69,120.00	United Water	United Water	Indianapolis, IN
4978	Toledo OH	Jul-10	Sep-10	East Wooster Street	1340' of 10 & 12" CIPP	Mike Robarge	419-536-8229	\$ 60,280.00	City of Bowling Green	City of Bowling Green	Sub to Crawling Paving
4977	Pittsburgh PA	Jul-10	Jul-10	SHACOG - Seabolt Road Sewer	1120' of 10" CIPP	Dan, Proj. Manager	724-779-4777	\$ 47,930.00	SHACOG	SHACOG	SHACOG
4976	Columbus OH	Jul-10	Jul-10	Parsons/Williamsburg	4,451-451-2442	Jon Ghile - PM	614-451-2442	\$ 313,758.00	City of Columbus	City of Columbus	Sub to Nicholas Savko
4975	Number Not Used	Aug-10	Oct-10	Q-830 Warner Road	2274' of 24" CIPP	John Smith - PM	330-628-4811	\$ 159,180.00	Summitt County	Summitt County	Sub to Wingfoot Rentals
4974	Summitt County OH	Jul-10	Jul-10	Site Transfer Work	2700' of 8" CIPP	James Norton	770-263-7284	\$ 105,540.00	City of Alliance	City of Alliance	Sub to Site Engineering, Inc
4973	Atlanta GA	Jul-10	Jul-11	Sanitary Force Main Rehabilitation	5,268' of 8" - 12" CIPP	Jeff Calloway	615-525-9374	\$ 465,097.00	Gwinnett County	Gwinnett County	Sub to Portland Utilities
4971	Denver IN	Jul-10	Jul-10	INDOT - R-31281-A	430' of 42" - 54" CIPP	Rachel Lockhart	785-578-5783	\$ 137,010.00	INDOT; Sub to Yarberry	INDOT; Sub to Yarberry	Sub to Yarberry
4970	Medora IN	Sep-10	Oct-10	Phase II Sewer Systems	2823' of 8", 10" CIPP	Brian Evans	410-923-1182	\$ 110,048.00	Town of Medora IN	Town of Medora IN	Wesler Engineering, Indianapolis, IN
4969	Greentree MD	Jul-10	Oct-10	NASA Goddard Space - Space Repairs	46' of 8", 15' of 8" CIPP	Jeff Elder	386-878-8100	\$ 52,695.00	TRB Specialty	TRB Specialty	TRB Specialty
4968	Dalton FL	May-10	Sep-10	Sanitary 2010	19988' of 8" CIPP	Don Cheney	407-327-1800	\$ 200,000.00	City of Dalton	City of Dalton	City of Dalton
4967	Winter Springs FL	Jul-10	Nov-10	2010 Sewer Rehab	3050' of 8" CIPP	Susan Dugan	352-949-9839	\$ 329,978.00	City of Winter Springs	City of Winter Springs	City of Winter Springs
4966	Taravere FL	Jul-10	Nov-10	Lake County	400' of CIPP	Kevin Macleek	717-562-4600	\$ 20,720.00	Lake County Public Works	Lake County Public Works	City of Clearwater
4965	Clearwater FL	Jul-10	Sep-10	PO 571106592	Repair 30" Storm	Alun Crisp	256-340-5609	\$ 169,000.00	BP	BP	City of Clearwater
4964	Dresden AL	Sep-10	Sep-10	RP Amoco	2251' of 8" U-LINER	James Kliner	352-241-0178	\$ 261,900.00	City of Clemons	City of Clemons	City of Clemons
4963	Phenix City AL	Jul-10	Aug-10	Castle Fuel 42" Storm Rehabilitation	150' of 42" CIPP	Sam Fleming, Engineer	705-333-0914	\$ 50,000.00	Phenix City	Phenix City	Phenix City
4962	New Port Richey FL	Jun-10	Aug-10	2010 Gravity Sewer	880' of 10" CIPP; LATERALS; Uline	Dominic Blaizais	727-841-4346	\$ 200,000.00	City of Port Richey	City of Port Richey	City of Port Richey
4961	Grand Rapids MI	Jun-10	Aug-10	Ken County Road	18" 30" Storm Sewer	Bruce Bility, Asst. Maint. Direc	616-242-8550	\$ 44,028.00	Ken County	Ken County	Ken County
4959	Orange County FL	Jul-10	Jul-11	Volusia County High School "DDO"	132' of 36" CIPP	Gordon Kiar	407-327-6950	\$ 25,476.00	HEORSD	HEORSD	Hall Company, Inc
4958	Willoughby OH	Jun-10	Jul-11	Combined Sewer Overflow	4,102' of 51x40", 45x36", 61x48"	Joseph Terry, PE	317-347-5650	\$ 201,235.00	INDOT	INDOT	Sub to Marous Brothers
4957	Aurora IN	Jun-10	Oct-10	Westside/Deerbach St. LF Rehab	6900' of 8" CIPP Lining	Carl Pearson	847-277-7560	\$ 619,105.00	Regional Water Resources Agency	Regional Water Resources Agency	Owensboro, KY
4956	Michigan City IN	Jun-10	Dec-10	INDOT - Repair of Existing Storm Sewer, LePond	Various CIPP Lining	Eric O'Brien, P.E.	270-887-8452	\$ 197,807.00	City of Auburn	City of Auburn	City of Auburn
4955	Owensboro KY	Aug-10	Dec-10	FY 10-2, R 2010-13	6792' of 8"-15" CIPP	Eric O'Brien, P.E.	334-501-9110	\$ 49,990.00	Strohacker, Inc	Strohacker, Inc	Strohacker, Inc
4954	Auburn AL	Jun-10	Jul-10	2010 CIPP Storm Drain	612' of CIPP; Lateral Lining	Jim Strohacker	410-263-1286	\$ 20,000.00	Columbus Consolidated Gov'n., GA	Columbus Consolidated Gov'n., GA	Strohacker, Inc
4953	Princes Frederick MD	Jun-10	Jul-10	Calvert County	2,315' of 15" - 24" CIPP	Phillip Adams	706-653-4105	\$ 119,930.00	Pillington North America, Inc	Pillington North America, Inc	Pillington North America, Inc
4952	Columbus GA	Aug-10	Sep-10	Columbus Consolidated - Contract 2 Stimulus	30" Storm	Cliff Fleener	419-247-4538	\$ 6,539.37			
4951	Number Not Used	Jul-10	Sep-10	Pillington North America	30" Storm	Cliff Fleener	419-247-4538	\$ 6,539.37			
4950	Northwood OH	Jul-10	Sep-10	Pillington North America	30" Storm	Cliff Fleener	419-247-4538	\$ 6,539.37			



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Table with columns: Job #, Project Location/State, Start Date, Completion Date, Description, Scope of Work, Contact Name & Title, Phone #, Contract Value, Customer, Engineer. Lists various sewer and water infrastructure projects across various US states, including OH, FL, GA, TN, NC, MA, NH, SC, MS, AL, IN, MI, KY, MO, IL, TX, VA, PA, NJ, NY, WI, and IA.



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner	Engineer
4884	Gary	IN	Mar-10	Apr-10	Phase construction	188' of 15" CIPP	Brian Staveland, PM	708-862-2450	\$ 19,270.00	Hasse Construction	Hasse Construction	Hasse Construction
4883	Sandy Springs	GA	Feb-10	Dec-10	Stormwater/Drain	Various CIPP Lining	Jim Seaba, P.E.	770-846-4090	\$ 1,440,569.00	Sandy Springs	Sandy Springs	City of Sandy Springs
4882	Cliffside	NC	Feb-10	Mar-10	Cliffside Clarifier Tank Pipe Lining	190' of 8" & 30" CIPP	Ken Garrison	704-632-0244	\$ 39,000.00	Superior Industrial Maint. Co.	Superior Industrial Maint. Co.	Superior Industrial Maintenance Company
4881	Delaware	OH	Jul-10	Jun-11	City of Delaware - Toledo St.	CIP Lining	Perry Mickley - PM	740-203-1904	\$ 155,077.00	City of Delaware	City of Delaware	City of Delaware
4880	Delaware	OH	Jul-10	Jun-11	City of Delaware - Stratford St.	Various CIPP Lining	Terry Smith	740-203-1904	\$ 200,787.00	City of Delaware	City of Delaware	City of Delaware
4879	Wallingford	CT	Jul-10	Jun-11	CIPP Rehabilitation 2010	Various CIPP Lining	Dalma Armstrong	203-949-2877	\$ 490,000.00	Town of Wallingford	Town of Wallingford	Spoysylvania County
4878	Wallingford	CT	Jul-10	Jun-11	CIPP Rehabilitation 2010	Various CIPP Lining	Terry Smith	203-949-2877	\$ 490,000.00	Town of Wallingford	Town of Wallingford	Spoysylvania County
4877	Spotsylvania	VA	Mar-10	Jun-10	Sewer Pipeline Rehabilitation	13700' of 8" CIPP	Dalma Armstrong	540-307-7703	\$ 306,230.00	International Fidelity Insur.	International Fidelity Insur.	Fassano Accions & Associates
4876	Washington	MD	Mar-10	Mar-10	Prince George Co. - Glasgow Court CIPP	395' of 13 & 21" CIPP	Robert Munnier	800-333-4167	\$ 43,575.00	Strohecker Inc	Strohecker Inc	Strohecker, Inc
4875	Princeton	MD	Feb-10	Mar-10	Calvert County	1200' of 12" CIPP	Jim Strohecker	410-269-1286	\$ 55,222.30	Town of Brookville	Town of Brookville	GRW Engineers, Indianapolis, IN.
4874	Brookville	MD	Feb-10	Mar-10	Contract 2 Rehabilitation	5110' of 8"-15" CIPP	Craig Farrell	317-347-3650	\$ 3,958,790.00	City of Marion OH	City of Marion OH	GRW Engineers, Indianapolis, IN.
4873	Marion	OH	Feb-10	Mar-10	Contract 1 Rehabilitation	5691' of 35" / 38" / 39" / 42"	Jim Blischoff	740-387-2240	\$ 1,958,316.00	City of Marion OH	City of Marion OH	GRW Engineers, Indianapolis, IN.
4872	Marion	OH	Feb-10	Mar-10	Contract 2 Rehabilitation	4212' of 22" / 30" / 36" / 66"	Jim Blischoff	740-387-2240	\$ 1,305,566.00	City of Marion OH	City of Marion OH	GRW Engineers, Indianapolis, IN.
4871	Marion	OH	Feb-10	Mar-10	Columbia Street Lining	Various CIPP Lining	James Parrish	361-635-2535	\$ 76,150.00	Corpus Christi	Corpus Christi	Corpus Christi
4870	Corpus Christi	TX	Feb-10	Mar-10	OSO & Whitecreek	900' of 8" CIPP	Rhian Bishop	407-702-1731	\$ 30,300.00	City of Apopka	City of Apopka	City of Apopka
4869	Apopka	FL	Jan-10	Mar-10	City of Apopka - PO 95537	8600' of 8"	Jim Blischoff	740-387-2240	\$ 294,665.00	City of Marion OH	City of Marion OH	GRW Engineers, Indianapolis, IN.
4868	Marion	OH	Jan-10	Mar-10	Plusa Sewer Rehabilitation	12,200' of 8" - 24"	Max Bagley - Engineer	419-921-4030	\$ 935,700.00	Pittsburgh, PA	Pittsburgh, PA	Pittsburgh, PA
4867	Pittsburgh	PA	Jan-10	Mar-10	City of Apopka - PO 95537	8600' of 8"	Jim Blischoff	740-387-2240	\$ 294,665.00	City of Marion OH	City of Marion OH	GRW Engineers, Indianapolis, IN.
4866	Pittsburgh	PA	Jan-10	Mar-10	Municipality of Mc Lebanon	880' of 8"	Randy Frick, PE	810-789-7155	\$ 46,500.00	Sub to Young's Environmental	Sub to Young's Environmental	Sub to Young's Environmental
4865	Wingate	NC	Jan-10	Mar-10	Lehigh Dr. Sewer Rehab	270' of 36" CIPP	William Cornett	704-376-6372	\$ 56,400.00	Sub to Showalter Constr. Charlotte, N	Sub to Showalter Constr. Charlotte, N	Sub to Showalter Constr. Charlotte, N
4864	Winter Springs	FL	Jan-10	Feb-10	Cats Bus Storm Water	215' of 36" CIPP	Zynka P. Peret, Utility Mgr.	407-322-1808	\$ 36,120.00	City of Winter Springs, FL	City of Winter Springs, FL	City of Winter Springs, FL
4863	Falmouth	ME	Feb-10	Apr-10	Carroll St. Lining	400' of 12" CIPP Lining	Pete Clark	207-781-4862	\$ 20,000.00	Town of Falmouth	Town of Falmouth	Town of Falmouth
4862	Knoxville	TN	Feb-10	Apr-10	Lake Forest	Various CIPP Lining	W.L. Halley	865-531-6677	\$ 44,750.00	City of Miami Springs	City of Miami Springs	City of Miami Springs
4861	Miami Springs	FL	Nov-09	Apr-10	MDVANSAS Sewer Evaluation	Clean TV/Smoke Test 243,900'	Phil Turner, PM WS Newell	334-215-8000	\$ 865,974.00	Sub to W.L. Newell & Sons	Sub to W.L. Newell & Sons	Sub to W.L. Newell & Sons
4859	Russellville	AL	Nov-09	Dec-10	AUDOT	29000' of 8"-12" CIPP	John Schmidt	207-843-8145	\$ 45,525.00	City of Winnetka	City of Winnetka	Frazier Engineering, Joe Hughes; 704.822.8
4858	Wingate	NC	Jan-10	Mar-10	Highlands County	1084' of 24" CIPP	Harold Nisback	863-402-8329	\$ 17,560.00	Sabring, FL	Sabring, FL	Sabring, FL
4857	Dalbton	FL	Feb-10	Apr-10	Storm Sewer	1084' of 24" CIPP	Joseph Walker, Stormwater Mgr	866-878-8100	\$ 121,995.00	City of Daytona	City of Daytona	City of Daytona
4856	Dalbton	FL	Feb-10	Apr-10	Storm Sewer	1084' of 24" CIPP	Joseph Walker, Stormwater Mgr	866-878-8100	\$ 121,995.00	City of Daytona	City of Daytona	City of Daytona
4855	Dalbton	FL	Feb-10	Apr-10	Storm Sewer	1084' of 24" CIPP	Joseph Walker, Stormwater Mgr	866-878-8100	\$ 121,995.00	City of Daytona	City of Daytona	City of Daytona
4854	Port Orange	FL	Apr-10	Jun-10	DuSora Brough Sewer - 200953-2009-01	Various CIPP Lining	William Susarman	814-696-6280	\$ 89,790.00	DuSora Borough	DuSora Borough	Stiffler, McGraw & Assoc.
4853	Dunro	PA	Apr-10	Jun-10	Storm Sewer	Various CIPP Lining	Bobbi Palmer	366-506-5300	\$ 509,772.00	City of Port Orange	City of Port Orange	Orange County Water & Sewer Auth
4852	Port Orange	FL	Jan-10	Mar-10	CIPP Rehabilitation	15' - 84" CIPP	John Schmidt	727-847-8145	\$ 45,525.00	City of Winnetka	City of Winnetka	Frazier Engineering, Joe Hughes; 704.822.8
4851	Orlando	FL	Jan-10	Mar-10	Orange Co. Project TB-11-72 Year 3	1900' of 8" to 12" CIPP	John Schmidt	727-847-8145	\$ 45,525.00	City of Winnetka	City of Winnetka	Frazier Engineering, Joe Hughes; 704.822.8
4850	Port Orange	FL	Jan-10	Mar-10	Storm Sewer	Various CIPP Lining	John Schmidt	727-847-8145	\$ 45,525.00	City of Winnetka	City of Winnetka	Frazier Engineering, Joe Hughes; 704.822.8
4849	Port Orange	FL	Jan-10	Mar-10	Storm Sewer	Various CIPP Lining	John Schmidt	727-847-8145	\$ 45,525.00	City of Winnetka	City of Winnetka	Frazier Engineering, Joe Hughes; 704.822.8
4848	Cranberry Twp	ME	Nov-09	Apr-10	City of 18" FM Slipline	Slipline project	Joy Stolle	207-874-5846	\$ 93,760.00	City of Portland ME	City of Portland ME	Sub to State Pipe Services
4847	Cranberry Twp	ME	Nov-09	Apr-10	City of 18" FM Slipline	Slipline project	Joy Stolle	207-874-5846	\$ 93,760.00	City of Portland ME	City of Portland ME	Sub to State Pipe Services
4846	Columbus	OH	Dec-09	Dec-10	Whitehall Borough	Various CIPP Lining	David Edwards	513-326-6000	\$ 353,445.00	City of Columbus, OH	City of Columbus, OH	Sub to Sunest Construction
4845	Parkeburg	GA	Jan-10	Mar-10	Arch Western Project	8099' of 8" - 20" CIPP	Craig Richards, Project Engr.	304-485-8541	\$ 81,500.00	Marletta, GA	Marletta, GA	Parkeburg, WV
4844	Parkeburg	GA	Jan-10	Mar-10	Arch Western Project	8099' of 8" - 20" CIPP	Craig Richards, Project Engr.	304-485-8541	\$ 81,500.00	Marletta, GA	Marletta, GA	Parkeburg, WV
4843	Dunwoody	GA	Dec-09	Dec-10	Miller Park Sanitary	CIPP Stormwater	Craig Richards, PM	404-485-8541	\$ 99,210.00	Dunwoody, GA	Dunwoody, GA	Dunwoody, GA
4842	Decatur	GA	Dec-09	Dec-10	Decatur Utilities - Permanent Sewage Flow M	4300' of 12" - 36"	Chuck Davis PE	770-887-6614	\$ 367,744.00	Decatur Utilities	Decatur Utilities	Decatur Utilities
4841	Cheshire	OH	Jan-10	Feb-10	PO 201002180 - Carter Road	333' of 18" - 60" CIPP	Don Gable	937-781-2500	\$ 5,000.00	AEP	AEP	AEP
4840	Orlando	FL	Nov-09	Nov-10	PO 2009-10 Annual	Unit Price Contract	Edward Schback	407-246-3387	\$ 450,000.00	SEminole County, FL	SEminole County, FL	SEminole County, FL
4839	Sanford	FL	Nov-09	Sep-10	Various CIPP Lining	Find and Fix Project	Conne Roper	407-665-5946	\$ 243,000.00	Marathon	Marathon	Marathon
4838	Gatlinburg	TN	Dec-09	Dec-10	Marathon	Various CIPP	Greg Mandenhall	618-544-2121	\$ 25,000.00	Marathon	Marathon	Marathon
4837	Montgomery Co	OH	Nov-09	Apr-10	Ohio Gardens	5684' of 8" / 10"	Jim Wheaton	937-527-6173	\$ 282,233.00	Montgomery Co.	Montgomery Co.	Montgomery Co.
4836	Largo	FL	Nov-09	Apr-10	PO B-2368	CIPP	James Kinler	513-312-0456	\$ 15,050.00	City of Largo	City of Largo	City of Largo
4835	Largo	FL	Nov-09	Apr-10	CIPP Rehabilitation	Various Size CIPP/Clean/TV	James Kinler	513-312-0456	\$ 15,050.00	City of Largo	City of Largo	City of Largo
4834	Clermont	OH	Nov-09	Dec-09	Cleaning & Camera Services	Cleaning & Camera Services	James Kinler	352-261-0178	\$ 250,000.00	City of Clermont	City of Clermont	City of Clermont
4833	Auburn	AL	Feb-10	Apr-10	2009 Sewer Rehabilitation	Sewer Rehabilitation	Louis Gibbs	334-501-3077	\$ 388,785.00	City of Auburn	City of Auburn	City of Auburn
4832	Clermont	OH	Nov-09	Dec-09	2009 Sewer Rehabilitation	Sewer Rehabilitation	Louis Gibbs	334-501-3077	\$ 388,785.00	City of Auburn	City of Auburn	City of Auburn
4831	Auburn	AL	Feb-10	Apr-10	2009 Sewer Rehabilitation	Sewer Rehabilitation	Louis Gibbs	334-501-3077	\$ 388,785.00	City of Auburn	City of Auburn	City of Auburn
4830	Whittier	CA	Nov-09	Feb-10	BIP Reithery - Linnis Gibbons	CIPP Lining	Joseph Parruti, NEPCCO	203-228-3690	\$ 261,365.00	Sub to NEPCCO	Sub to NEPCCO	Sub to NEPCCO
4829	Webb	MA	Nov-09	Feb-10	City of Webbros	CIPP	Joseph Parruti, NEPCCO	203-228-3690	\$ 261,365.00	Sub to NEPCCO	Sub to NEPCCO	Sub to NEPCCO
4828	Brookville	MA	Nov-09	Feb-10	City of Webbros	CIPP	Joseph Parruti, NEPCCO	203-228-3690	\$ 261,365.00	Sub to NEPCCO	Sub to NEPCCO	Sub to NEPCCO
4827	Brookville	MA	Nov-09	Feb-10	City of Webbros	CIPP	Joseph Parruti, NEPCCO	203-228-3690	\$ 261,365.00	Sub to NEPCCO	Sub to NEPCCO	Sub to NEPCCO
4826	North Canton	OH	Oct-09	Feb-10	Portage St. W Park	7800' of 8" - 15"	Joseph Parruti, NEPCCO	203-228-3690	\$ 152,648.00	City of North Canton	City of North Canton	Cardno TBE Alan Schaffor; 352.754.4551
4825	Arlington	MA	Oct-09	Feb-10	Arlington 2010	4566' of 8" - 15"	Joseph Parruti, NEPCCO	203-228-3690	\$ 152,648.00	Arlington, MA	Arlington, MA	Cardno TBE Alan Schaffor; 352.754.4551
4824	Arlington	MA	Oct-09	Feb-10	Arlington 2010	4566' of 8" - 15"	Joseph Parruti, NEPCCO	203-228-3690	\$ 152,648.00	Arlington, MA	Arlington, MA	Cardno TBE Alan Schaffor; 352.754.4551
4823	Charlotte	NC	Nov-09	Nov-09	Charlotte-Mecklenburg, Estway & Kilbom	12031' of 8" CIPP	Jeff McLoughlin	704-507-6652	\$ 79,405.00	City of Lewiston	City of Lewiston	Sub to Onsite Development
4822	Charlotte	NC	Nov-09	Nov-09	Charlotte-Mecklenburg, Estway & Kilbom	12031' of 8" CIPP	Jeff McLoughlin	704-507-6652	\$ 79,405.00	City of Lewiston	City of Lewiston	Sub to Onsite Development
4821	Malbourne	FL	Nov-09	Dec-09	Florida Institute of Technology	Contract 06093-111	Mark Lay	321-863-6622	\$ 37,671.00	City of St. Petersburg	City of St. Petersburg	Florida Institute of Technology
4820	New Port Richey	FL	Nov-09	Nov-09	Florida Institute of Technology	Contract 06093-111	Mark Lay	321-863-6622	\$ 37,671.00	City of St. Petersburg	City of St. Petersburg	Florida Institute of Technology
4819	Hialeah	FL	Dec-09	Dec-09	Sawyer Main Lining 2010-1034	27000' of 8" - 17" CIPP	Armando Vda	727-841-4546	\$ 1,000,000.00	City of Hialeah	City of Hialeah	City of New Port Richey
4818	Dalbton	FL	Dec-09	Dec-09	PO1002082-00 - Dunlap Drive	318' of 8" CIPP	Jeff Elder	888-878-1805	\$ 13,376.00	City of Hialeah	City of Hialeah	City of Hialeah
4817	San Antonio	TX	Feb-10	Dec-09	Central Watershed C02	12000' of 13" - 36" CIPP Lining	Judith Coaker, Project Engr.	210-293-3333	\$ 2,840,095.00	San Antonio Water	San Antonio Water	Hazen & Sawyer; Ethan Hines 954.907.006
4816	Macon	GA	Dec-09	Dec-09	Corbin Ave & Sabbath Creek	Find and Fix Project	Daniel Cheek	478-743-7175	\$ 4,449,620.00	Macon Water	Macon Water	Hazen & Sawyer; Ethan Hines 954.907.006
4815	Byron	GA	Dec-09	Apr-10	Byron	CIPP	Billy Jennings	912-458-3747	\$ 375,200.00	City of Byron	City of Byron	O'Brien & Gere



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contractor Name & Title	Phone #	Contract	Customer	Engineer
4814	Sumnerville	SC	Oct-09	Nov-09	Cane Bay High School	Cut Gas/Water Joints	Bobby McCoy	843-781-2007	\$ 10,493.00	Cane Bay High School	Engineer
4813	Columbus	OH	Oct-09	Aug-10	Ontonary River Road	613' of 24"	Gary Bowen	614-888-0040	\$ 120,779.00	City of Columbus	DLZ Ohio, Inc.
4812	Rutherfordton	NC	Nov-09	Jan-10	Sewer System Rehab 2009	1100' of 8" CIPP Lining	Greg Elnch	628-693-0263	\$ 68,850.00	Blythe Co. Construction	Blythe Co. Construction
4810	Roswell	GA	Oct-09	Jan-10	Stormwater CIPP Rehabilitation	Stormwater CIPP Project	Danella Roberts, PE	770-641-3718	\$ 1,000,000.00	City of Roswell	City of Roswell
4809	KY DOT	GA	Oct-09	Feb-10	12th St. Bridge	1098' of 12" - 21"	Melanie Rubenstein	513-321-7774	\$ 105,935.00	Prus Construction	Prus Construction
4808	Orlando	FL	Oct-09	Oct-10	Orange Co. 15-1008-12 Year 2	Upsized of 15" - 84" CIPP	John Schmidt	407-896-5635	\$ 2,929,350.00	Orange Co. Water & Sewer Authority	Orange Co. Water & Sewer Authority
4807	Greenville	SC	Dec-09	Nov-10	Renewable Water FY10 Division 2 Phase 2	CIPP and Manhole Rehab	John Decus	864-299-4020	\$ 670,516.00	ReWa	ReWa
4806	Greenville	SC	Dec-09	Nov-10	Renewable Water FY10 Division 1 Phase 2	CIPP and Manhole Rehab	Julie Decus	864-299-4020	\$ 3,449,818.00	ReWa	ReWa
4805	Allen Township	OH	Oct-09	Dec-09	15" Storm Rehab	182' of 15"	Kevlin Flanagan	419-972-7704	\$ 15,834.00	Allen Township	Allen Township
4804	McComb	OH	Oct-09	Dec-09	Sewer Reliability	940' of 8" - 10" CIPP	John Greves	419-909-3160	\$ 41,180.00	Sub to Miller Contracting	Sub to Miller Contracting
4803	Safety Harbor	FL	Oct-09	Dec-09	Lubrical Advanced	CIPP Lining	Rick Cronin, Engineering Mgr	737-774-1555	\$ 16,075.00	Lubrical Advanced	Lubrical Advanced
4801	Gainesville	MI	Aug-09	Dec-09	Citywide Sewer Clean	2965' of 24"/33"/58"/65"/72"	Claude Howell	727-774-1555	\$ 420,725.00	City of Safety Harbor	City of Safety Harbor
4800	Helen	GA	Nov-09	Jun-10	Culvert Lining - MI DOT	8" Uliner - 285'	Ken Nowicki	989-732-4277	\$ 710,504.00	Sub to M&M Excavating	Sub to M&M Excavating
4799	Margate	FL	Nov-09	Nov-09	Sewer Rehabilitation	1130' of 8" - 12"	Gus Gustus	706-878-2733	\$ 846,862.00	City of Helen	City of Helen
4798	Upper Arlington	OH	Nov-09	Nov-10	2009 Sewer Rehabilitation	Sanitary Sewer Cleaning	Sebastian French	614-583-5397	\$ 11,965.00	City of Upper Arlington	City of Upper Arlington
4797	St. Petersburg	FL	Oct-09	Oct-10	311-81 Year 1 Sewer	8500' of 18"	Lane Longley	727-892-5612	\$ 1,000,000.00	City of St. Petersburg	City of St. Petersburg
4796	Longwood	FL	Dec-09	Dec-09	E. Workiva Trail	CIPP Rehabilitation	John Balawski	407-665-5946	\$ 175,118.00	Seminole Co.	Seminole Co.
4795	Bethel Park	PA	Nov-09	Nov-09	Sawmill Run SS Rehab.	8500' of 18"	John Balawski	412-851-5600	\$ 689,500.00	Bethel Park	Charter Engineers
4794	West Pottsgrove	PA	Sep-09	Dec-09	Elm St. Rehab	CIPP Rehabilitation	John Yeoder	810-488-7420	\$ 84,540.00	Bethel Park	Bethel Park
4793	Billerica	MA	Sep-09	Dec-09	2009 Sewer Rehabilitation	300' of 8"	Joseph Perotti, NEPCCO	203-228-3690	\$ 23,000.00	Township of West Pottsgrove	Sub to Wexco
4792	Wilton Manors	FL	Sep-09	Dec-09	Island St. Rehab	850' of 8" CIPP	Joseph Perotti, NEPCCO	603-654-9451	\$ 50,150.00	Sub to NEPCCO	Sub to NEPCCO
4789	Atlanta	GA	Nov-09	Nov-11	Sewer Rehabilitation	720' of 8" CIPP	Joseph Perotti, NEPCCO	203-228-3690	\$ 32,400.00	Town of Wilton, NH	Sub to NEPCCO
4788	Atlanta	GA	Nov-09	Nov-11	55E5 Contract A	Clean/TV/Smoke Test	Mike Cannon	404-369-0355	\$ 2,559,402.00	Town of Wilton, MA	Compliance Environments
4787	Phoenix	AZ	Sep-09	Sep-11	DOT - On Call Surveying	Utility Location - On Call	Chandra Norton	404-745-9000	\$ 2,559,402.00	Camken Reynolds, LLC	City of Atlanta, GA
4786	Saugus	MA	Sep-09	Nov-09	Sewer Rehab Cont. 3275	CIPP Rehabilitation	Bonnie Williams	802-506-4108	\$ 250,000.00	Maricopa Co. - DOT	City of Atlanta, GA
4785	New Washington	VA	Oct-09	Jan-10	PPG Industries - Sewer Lining	2,307' of 12-inch - 30"	Joe Attubato	781-281-4145	\$ 679,916.00	PPG Industries	PPG Industries
4784	Ironton	OH	Sep-09	Sep-10	Sanitary Sewer Rehabilitation	207,400' of 8" - 66"	Doug Cade	304-455-2200	\$ 429,690.00	City of Ironton	E.L. Robinson
4783	Margate	FL	Sep-09	Oct-09	LS 9 Emergency Repair	280' of 8" Uliner	Gus Gustus	954-972-0828	\$ 10,160.00	City of Margate	City of Margate
4781	Carly	NC	Oct-09	Sep-09	2009 Sewer Rehab Project	35,000' of 6" - 8" CIPP	Lynn Britt, PE	704-376-6372	\$ 15,132.00	Town of Carly	Showalter Const. Co.
4779	St. Petersburg	FL	Sep-09	Sep-09	Storm Water Rehabilitation	39' of 18"	William Schultz	813-246-3678	\$ 19,835.00	Charlotte - Macklenburg	Kimmins Contracting Corp.
4777	West Pelzer	SC	Sep-09	Oct-09	3rd Avenue Slip Lining	Slip Lining, 40' of Raven MH Rehab	John Zentara, VP	864-299-6633	\$ 91,431.00	West Utilities Construction	West Utilities Construction
4776	Decatur	GA	Sep-09	Oct-09	Sanitary Sewer System Repairs/Rehab - Phase 1	1903' of 8"	Tommy L. West	770-621-7228	\$ 5,000,000.00	DeKalb County Waterhed Mgmt.	DeKalb County Waterhed Mgmt.
4775	Largo	FL	Sep-09	Dec-09	Winter Park Sanitary 2009	CIPP	Jim Wheaton	727-587-6740	\$ 294,351.00	City of Largo	City of Largo
4772	Fairfield	ME	Sep-09	Sep-09	Fairfield Maine	14,183' of 6", 10" & 12"	Cliff Campbell	207-873-5164	\$ 96,260.00	City of Winter Park, FL	Town of Fairfield, ME
4770	Palmetto	FL	Sep-09	Sep-09	Hillsborough Co. River Oaks Uliner	113' of 36"	Lane Hodson	941-722-0621	\$ 96,275.50	TLC Diversified, Inc	TLC Diversified, Inc
4768	Greenville	SC	Oct-09	Oct-10	ReWa FY10 Gravity Sewer & Man Rehab Ph. 1D	CIPP and Manhole Rehab	Julie Decus	864-299-4020	\$ 1,061,675.00	Renewable Water Resources (ReWa)	Renewable Water Resources (ReWa)
4767	Charlotte	NC	Sep-09	Oct-09	ReWa FY10 Gravity Sewer & Man Rehab Ph. 1	CIPP and Manhole Rehab	Julie Decus	864-299-4020	\$ 1,931,485.75	Renewable Water Resources (ReWa)	Renewable Water Resources (ReWa)
4765	Miramar	FL	Oct-09	Jan-10	2009 Sewer Rehab PAF	116' of 42"	Jimmy Knight	954-883-5845	\$ 33,787.00	Sub to Kip Corp	Sub to Kip Corp
4763	Bradenton	VA	Sep-09	Dec-09	Manatee Co. Storm Sewer	3438' of CIPP; 6000' of Uliner	Lana Gostkowski	947-708-7466	\$ 56,892.00	Department of Utilities	Department of Utilities
4762	Wilmington	NC	Aug-09	Aug-09	Cedar Run Sewer Rehab	6280' of 8-inch, 10-inch, 12-inch	Bonnie Prasz	540-961-1140	\$ 303,374.00	Public Works Transp. Stormwater	Public Works Transp. Stormwater
4756	Shippingport	PA	Aug-09	Nov-09	First Energy 24" - Sewer Rehab	24" CIPP	Robert Daugherty	910-332-6637	\$ 21,210.00	Capex Fear PUA	Town of Blacksburg
4754	Pembroke Pines	FL	Aug-09	Nov-09	Remediate Phos LS 16	Various	Mike Pusateri	865-921-6777	\$ 37,100.00	Capex Fear PUA	Capex Fear PUA
4753	North Point	TX	Aug-09	Sep-09	Interstate MUD	3753' of 8"	Mark Winesler, PM (Morgan)	954-435-6511	\$ 232,778.00	Interstate MUD	City of Pembroke Pines, FL
4751	Columbia	SC	Aug-09	Feb-10	Obsolete Sewer Main Replacement	584' of 10", 8", 15" CIPP	Dan Pringle	336-841-0889	\$ 284,427.50	Breece Enterprises	Breece Enterprises
4749	Waterboro	ME	Sep-09	Feb-10	Sanitary Sewer Rehabilitation	8,540' of 8"-12" CIPP	David Breece	803-929-1161	\$ 181,031.00	L-Genera Contractors	L-Genera Contractors
4748	Northampton	MA	Jul-09	Aug-09	Bidderdorf, ME Foglio	240' of 18"	Peter Goodwin	207-247-4186	\$ 31,500.00	City of Northampton	City of Northampton
4747	Bloomfield	NJ	Aug-09	Oct-09	Bloomfield, NJ	240' of 24"	Mike Turcotte	413-987-1570	\$ 36,000.00	Foglio, Inc	Foglio, Inc
4745	Pompano Beach	FL	Aug-09	Sep-09	Rockledge Sewer Line Rehabilitation	7788' of 8-inch & 18-inch CIPP	John Emora	732-931-2701	\$ 270,294.85	City of Northampton	City of Northampton
4744	Watertown	CT	Aug-09	Sep-09	Broward Co. Task #17, DD-48-49	2 point repairs	John Emora	954-831-0921	\$ 43,927.00	Progressive Pipeline Mgmt	Progressive Pipeline Mgmt
4743	Dublin	OH	Aug-09	Aug-09	Stoughton, MA	567' of 12" CIPP	Joe Pitt	860-274-5469	\$ 35,721.00	Broward County	City of Rockledge
4742	Houston	TX	Aug-09	Aug-09	12" Storm Sewer	12" CIPP	Mr. Bill Grubaugh	614-410-4750	\$ 12,000.00	New England Pipe Cleaning Co.	New England Pipe Cleaning Co.
4741	Syracuse	NY	Jul-09	Sep-09	Rickwood MUD	Install 360' of 8" CIPP	Douglas Farney	315-437-6100	\$ 112,476.00	Rickwood MUD	Domain Homes
4740	Plymouth	MI	Jul-09	Sep-09	IBM DUS	Rehab Work	Sudesh Soni	232-783-7141	\$ 352,053.00	O'Brien & Gere	O'Brien & Gere
4738	Jacksonville	FL	Aug-09	Sep-09	Plymouth Charter Township 2009 Const. 2	486' of 15" CIPP	Sheryl Kurtz	904-630-1184	\$ 24,834.00	City of Jacksonville, FL	City of Jacksonville, FL
4737	Louisville	KY	Sep-09	Dec-09	MSD Branchwood West	3,205' of 8"-27" CIPP lining	Was Snyder, SR, Technical Eng	502-540-6274	\$ 172,168.00	Louisville & Jefferson Co. MSD	Sub to T&C Contracting



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Engineer
4735	Cooper City	FL	Jul-09	Aug-09	Cooper City - LMK	895' of 8-inch and 10-inch CIPP	John Binehart	954-772-0275	\$ 25,070.00	Cooper City, Broward County	Sub to LMK Pipe Renewals
4736	Louisville	KY	Aug-09	Sep-09	Morris Forman WTP Lining	3205' of 8"-12" CIPP Lining	Was Snyder, SR, Technical Eng	502-540-8274	\$ 35,000.00	Louisville & Jefferson Co. MSD	Sub to NWS Construction
4737	Cattleshub	KY	Aug-09	Sep-09	Marathon Oil Flood Mitigation	38" CIPP	Greg Mendemuhl	618-594-2131	\$ 45,050.00	Marathon Oil	
4738	Bethel Park	PA	Aug-09	Nov-09	Rainfall Sewer Rehab 2009-01	1257' of 8" CIPP Lining	Mark Herpeter	412-751-4642	\$ 738,585.00	Bethel Park, PA	
4739	Bethel Park	PA	Jul-09	Aug-09	Seminole County - Lake Mary CB Rehab	MS Rehab	Owen Reagan	407-865-7716	\$ 9,588.00	Seminole County, FL	
4740	Elkin	NC	Aug-09	Sep-09	Rehab of 21" Sewer Outfall	3440' of 24"	Bradley Busy	704-342-3000	\$ 335,749.00	Town of Elkin	
4741	Madora	IN	Aug-09	Sep-09	Wastewater System Imprts.	Sewer Rehabilitation	Ryan Braum, Project Manager	317-285-2882	\$ 63,104.00	Town of Madora	Wastler Engineering, Indianapolis, IN
4742	Pallay	FL	Jun-09	Sep-09	Lake County 24"	180' of 24"	John Wright	352-843-9473	\$ 46,650.00	Lake County, FL	
4743	Doungtown	PA	Jul-09	Jul-09	Doungtown - Wexcon	258' of 8"	John Yoder	484-256-2513	\$ 20,000.00	Wexcon	
4744	Margate	FL	Jul-09	Aug-09	Margate 2009 LS Additional Work	996' of 8-inch & 10-inch	Gregory Gustus	954-972-0828	\$ 49,682.00	City of Margate	
4745	Owings	MD	Jul-09	Jul-09	Lake Shore - Stribecker	1154' of 24" CIPP Lining	Jim Stribecker	401-289-1286	\$ 24,150.00	Strohacker, Inc	
4746	Oxale	SC	Aug-09	Dec-09	Beaufort-Jasper Group X-Val Hospital	30861' of 8"-18" CIPP	Brian Chomak	843-747-5839	\$ 221,479.00	Beaufort-Jasper Group	
4747	Chastfield	MA	Aug-09	Sep-09	Sewer Line and Manholes Rehabilitation	6195' of 8-inch to 30" CIPP	Tracey L. Tree	804-965-9000	\$ 3,078,943.00	City of Chastfield	
4748	Jacksonville	NC	Aug-09	Dec-09	NCDOT Rehabilitating Storm Sewer	195' of 18" & 30" CIPP	Wayne Whorton	910-345-2040	\$ 45,500.00	NCDOT	
4749	Guilford	MS	Jul-09	Sep-09	MS Rehab Phase I	Sanitary Sewer Rehabilitation	Amanda Gillespie	770-969-4040	\$ 125,000.00	City of Guilford	
4750	Wilton Manors	FL	Jul-09	Sep-09	Wilton Manors Emergency NE 19th Cl	777' of 10"	David Archard	954-390-2190	\$ 9,990.00	City of Wilton Manors	
4751	Sarasota	FL	Jul-09	Sep-09	City of Sarasota	4979' of 8" CIPP	Dan Costanzo, PM	941-365-2100	\$ 181,503.00	City of Sarasota, FL	
4752	Laurel	MD	Jun-09	Jul-09	WASC 4898808	1200' of 8-inch 10-inch, Lateral	Ann Debrauise	301-206-8562	\$ 3,333,000.00	WASC	Washington Suburban Sanitary Commission
4753	Zanesville	OH	Aug-09	Sep-09	East Central Sewer	6446' of 8"-18" CIPP Lining	Casey Hazen	740-452-1800	\$ 29,480.00	Zemba Brothers	
4754	Atlanta Sprit	FL	Jun-09	Aug-09	Escondido Apartments	177' of 30"	Greg Caruso	407-718-6628	\$ 30,090.00	Escondido Community Assoc.	
4755	Davenport	NC	Jun-09	Nov-09	Fort Mill - 16" Storm Sewer	85' of 18" CIPP	Brian Smith	704-201-0555	\$ 19,125.00	Fort Mill, NC	Escobido Community Association
4756	Owensboro	KY	Jul-09	Nov-09	PY 09-5, Bid 2009-14	8'-36" CIPP	Eric Glahn, P.E.	270-687-8452	\$ 190,608.00	Regional Water	Hal Abernethy, Inc
4757	Cobb County	GA	Jun-09	Jul-09	Owensboro 2009-13	8'-36" CIPP	Eric Glahn, P.E.	270-687-8452	\$ 190,608.00	Regional Water	Regional Water
4758	Cobb County	GA	Jun-09	Jul-09	CCTV & Cleaning	115' of 18" CIPP	Jesse Labossi, Inspector	770-213-6254	\$ 12,800.00	Cobb County	
4759	DuParque	OH	Jul-09	Jul-10	Chatfield Contracting	10360' of 8"-48"	Scott Beaumont, PM	419-473-1121	\$ 13,000.00	Chatfield Contracting	
4760	Challott	PA	Jul-09	Nov-09	Group B Sewer	3728' of 6, 12, 15, 24-inch CIPP	Jim Donnell - PM	215-997-8026	\$ 154,737.00	City of Delaware, OH	
4761	Annapolis	MD	Jun-09	Jul-09	Loyaleck Drill Construction	200' of 18-inch CIPP	Kalith Hasi, Engineer	401-268-1266	\$ 23,000.00	Strohacker, Inc	
4762	Baltimore	MD	Jun-09	Jul-09	Harford Road-Geospatial	160' of 25" CIPP	Tim Nippes	301-945-0404	\$ 41,600.00	Geospatial Pipeline Services	
4763	Friendly	WV	Jun-09	Jun-09	Momontse Performance Materials	180' of 18"	Jason Martin - Environ. Eng.	304-852-4422	\$ 27,720.00	Momontse Performance Materials	
4764	Nashville	TN	Jul-10	Jul-10	Inglewood/Hermillage Area Sewers	21363' of 8"-21" CIPP, laterals; point	John Bailey	615-962-4492	\$ 1,954,074.00	Metrotech Corporation of Nashville, TN	
4765	Midland	MI	Jul-09	Jul-10	City of Midland - Tronchless Sewer	4835' of 8"-21"	Mike Meyer, Purchasing Agent	989-897-3300	\$ 242,600.00	City of Midland	
4699	Goosa Creek	SC	Jul-09	Jul-09	Canit Bay Master Pump Station	460' of 20, 16, 10-inch CIPP	Jerry Coker	843-761-2007	\$ 38,396.00	City of Fall City	
4698	Gaucha Creek	AL	Jul-09	Jul-09	City of Fall City Sewer Rehab, Project A	28,000' of 8" - 12" CIPP	Mike Martin	205-338-9713	\$ 1,460,931.00	City of Fall City	
4697	Philadaphia	PA	Jun-09	Aug-09	Germentown Ave - Sewerall	430' of 3'x2' CIPP	Mark Vitico	215-959-9300	\$ 94,150.00	City of Largo, Public Works Department	
4696	Largo	FL	Jun-09	Sep-09	Stormwater Rehab	152' of 18", 104' of 24" CIPP	Jim Wheaton	727-587-6713	\$ 25,718.00	City of Largo, Public Works Department	
4695	New Port Ritchey	FL	Jun-09	Aug-09	2009 Granby Sewer Rehab.	305' of 10" CIPP, 84 10" Lateral; 3,63	Dominic Balizzo	727-844-4546	\$ 149,393.00	City of New Port Ritchey	
4694	Deltona	FL	Jun-09	Jul-09	City of Deltona - Hartley Circle	1811' of 8" CIPP	Jeff Leff	366-878-8100	\$ 78,842.00	City of Deltona	
4693	Knoxville	TN	Jun-09	Dec-09	Loxess Creek 08A3, 08A3, Cont #2787	32726' of 8"-12" CIPP	Zach Braeding, Project Manager	865-824-2911	\$ 956,020.00	Knoxville, TN	Goldstein Engineering, Inc
4692	Copus Christi	TX	Jun-09	Jun-09	Copus-Dodridge	CIPP 10" Sanitary Sewer	James Parish	361-954-2535	\$ 64,965.00	Copus Christi	
4691	Hillard	OH	Jul-09	Jul-09	City of Hilliard - CIP S-35 Main St. Rehab.	4,219' of 8" 710"	Tracy Bradford	614-876-7881	\$ 308,877.00	City of Hilliard	
4690	Kingsville	TX	Jun-09	Dec-09	NAVAFAC	CIPP 12" 86" Storm Sewer	Glen Williams	614-338-8501	\$ 1,939,000.00	US Navy	
4689	Wilton	NC	Jul-09	Jul-10	City of Wilton - Wastewater Collection	CIPP Rehabilitation	Barry Parker	252-399-2374	\$ 200,000.00	City of Wilton	
4688	Orlando	FL	Jun-09	Sep-09	Innerview Lane Construction	64' of 24"- other miles work	Leah Anderson	407-351-0827	\$ 11,456.00	Innerview Technologies, Inc	
4687	Findlay	OH	Jul-09	Jul-10	East Lincoln Street Rehab	1833' of 12" & 15"	JDR Localizing	419-423-0267	\$ 68,925.00	City of Findlay	
4686	New Caney	TX	Jul-09	Jul-09	Rebel Contractors - Amenity Lakes Improvement	CIPP 24-36" Storm Sewer	George Lowry	956-344-9882	\$ 60,000.00	Rebel Contractors	
4685	Corpus Christi	TX	Jun-09	Jun-10	CBH Builders, Inc.	CIPP 8" Sanitary Sewer	Dan Hoffman	351-992-5600	\$ 23,200.00	Copus Christi	
4684	Muscon	NC	Jul-09	Jul-10	Nikola Place	690' of CIPP, CCTV/Cleaning	Holands Owens	770-435-8555	\$ 112,565.00	Waco, GA	
4683	Wilmington	NC	Jul-09	Jul-10	City of Wilmington	930' of 12"-48" CIPP	Dave Myers	910-341-7830	\$ 359,740.00	City of Wilmington, NC	
4682	Charlotte	NC	Jun-09	Jun-09	Chawell St. Charlotte Storm	3,437' of 12"-48" CIPP	Shane Gorry	860-943-3441	\$ 30,000.00	Blythe Development Co.	
4681	Watertown	CT	Jun-09	Sep-09	NEPPCO	600' of 8" CIPP Lining	Michael Tausis	407-568-5602	\$ 253,905.00	New England Pipe Cleaning, CO.	
4680	Orlando	FL	May-09	Jul-10	WSSSC 4597	1348' of 18" - 48" CIPP	Cecil Davis	301-206-8582	\$ 7,396,745.00	Washington Suburban Sanitary Commission	
4679	Laurel	MD	Jul-09	Jul-10	WSSSC 4597	Lateral/1390' of 8" U-Liner	Jim Wheaton	727-587-6713	\$ 41,700.00	City of Largo	
4678	Largo	FL	May-09	May-09	City of Largo	Slip Lining	Jeff Davidson, GM	770-277-1335	\$ 51,586.00	City of Largo	
4677	Potterville	GA	Jun-09	Aug-09	JVE Contracting, INC	CIPP 18" and 21"	Meredith	770-560-6750	\$ 33,000.00	Cobb County	
4676	Cobb County	GA	May-09	May-09	City of Plantation - 15 108 CIPP	317' of 8"-12" CIPP	Jon Brockowski	305-825-9800	\$ 26,300.00	American Eng & Dev. Corp	
4675	Plantation	FL	May-09	Jun-09	Indiana University	410' of 27" CIPP	Wendy Musi	260-490-7469	\$ 58,220.00	Indiana University	
4674	Bloomington	IN	May-09	Jul-10	IPFW Student/Library	500' of 15"-30" CIPP	Rick Cronin, Engineering Mgr	502-772-5763	\$ 134,653.00	Lubritol Advanced Mat.	
4673	FL Wayne	KY	May-09	Jul-09	Lubritol Advanced	850' of 8" CIPP	Carmine DiMarco	845-338-8025	\$ 55,023.00	Kingston Equipment Rental	
4672	Louisville	IN	May-09	Apr-09	City of Kingston - Kingston Rental Equipment	1370' of 6"-18" CIPP	Rudy Baker	617-361-1320	\$ 114,345.00	City of Coconut Creek	
4671	Boston	MA	May-09	Jun-09	BWS - DIMASCO	333' of 12"	Jon Lukasiewicz	954-973-6782	\$ 18,356.00	City of Coconut Creek	
4669	Coconut Creek	FL	May-09	Jul-09	Coconut Creek 12" CIPP Drain Pipe	CIPP 8" Sanitary Sewer	Robert Rodriguez	210-285-7068	\$ 58,466.00	Copus Christi	
4668	Corpus Christi	TX	Jul-09	Jul-09	Greenwood Drive		Daniel D. Darby	843-375-5844	\$ 282,475.00	MT, Pleasant, SC	
4667	Mc. Pleasant	SC	May-09	May-09	Town of Mt. Pleasant						

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
4856	Panama Beach, FL	Apr-09	May-09	Broward Co. Task 17 DOR#4	72' of 8" Lateral	Mark Gabriel	954-831-0982	\$ 21,822.00	Broward County	Broward County	Broward County, Water and Wastewater S
4864	Empirewood, FL	Apr-09	Jul-09	Englewood Water - Boca Royal Country Club	72' of 8" Lateral, 6400' R' U-Liner	Robbin Shaw	941-460-1033	\$ 235,630.00	Englewood Water District	Englewood Water District	Englewood Water District
4863	Martin, FL	Apr-09	May-09	Town of Martin, SC for Clarient Corp.	520 ft of Clean/TV	Chris Lane	809-594-4321	\$ 5,140.00	Clarient Corporation	Clarient Corp.	Clarient Corp.
4862	Winter Springs, FL	May-09	Aug-09	City of Winter Springs - PO # 13389-00	CIPP	Don Cherno	407-327-7577	\$ 227,900.00	City of Winter Springs	City of Winter Springs	City of Winter Springs, FL
4861	Yulee, FL	Jul-09	Jul-10	Machoning Co. - Folland 38" Interceptor	2,295' of 36"	Joseph Marino, Sanitary Engr.	307-793-5514	\$ 475,400.00	Machoning County	Machoning County	Machoning County Sanitary Engineering Div
4860	Columbus, OH	Jul-09	Jul-10	CIP NO. 6506818	1634' of 30", 30", 48"	Proshad Concrete - Pat Mooney	430-737-7393	\$ 508,729.00	City of Columbus	Borough of Girard	City of Columbus, OH
4859	Glenn, OH	Jul-09	Jul-09	Contract 2008-01 Sewer Rehab	400' of 8" & 18"	Tim Keane, State Pipe	724-679-0104	\$ 32,000.00	City of Columbus	Borough of Girard	K/H Engineers
4857	Cincinnati, OH	Apr-09	Dec-09	Metro Sewer - 2009 Trenchless Technology	22,347' of 8"-21" CIPP	Laurie Swarner	513-352-4946	\$ 3,966,312.00	Metropolitan Sewer District	Metropolitan Sewer District	Metro Sewer Dist of Greater Cincinnati
4856	Springdale, TN	Apr-09	Jul-09	PO # 912383-912401-912639	1231' of CIPP; Laterals; HDPE	Don Castorini	941-365-2201	\$ 281,847.00	City of Sarasota	City of Sarasota	City of Sarasota, Public Works Utilities Divis
4855	Knoxville, TN	Apr-09	Jul-09	Basin 324A Phase I Control # 9723	3573' of 8" CIPP	Susan DeLeon	865-524-2911	\$ 248,351.00	City of Sarasota	Knoxville Utilities Board	Knoxville, TN
4854	Beaufort, GA	May-09	on-going	Phase 2 Storm Sewer Rehab	CIPP 24-36" Storm Sewer	Terry Maher, PE	713-622-9264	\$ 199,539.00	Belaire, TX	Claunch & Miller	Claunch & Miller
4853	Wilton Manors, FL	Apr-09	on-going	City of Gordon - CIPP	CCTV/CIPP Sanitary Sewer 6-12 inch	Troy, GC	478-746-0264	\$ 212,839.00	City of Gordon, GA	City of Gordon, GA	City of Gordon, GA
4851	Houston, TX	May-09	Jun-09	City of Wilton Manors - PO# 040781	130' of 12" CIPP	David Archambault	954-390-2190	\$ 20,350.00	City of Wilton Manors	City of Wilton Manors	City of Wilton Manors
4850	Houston, TX	May-09	Aug-09	MUD# 154, Phase I & II Evaluation	CIP# 8-18" Sanitary Sewer	Chris Burke, PE	713-754-4830	\$ 181,796.00	HC MUD No. 154	City of Wilton Manors	Sander Engineering
4849	Marietta, GA	Apr-09	Jun-09	City of Marietta - PO I 09073	635' of 10", 12" of 12"	Gregory Guritius	954-972-0828	\$ 206,879.00	City of Marietta	City of Marietta	Env & Eng Services
4848	Lafayette, LA	Apr-09	Aug-09	City of Orléans	543' of 15", 110' of 18"	Ed Carparretti	407-971-5667	\$ 57,184.00	City of Orléans	City of Orléans	City of Orléans
4846	Jacksonville, FL	Apr-09	Jun-09	W95C - Jansten Demo	Janstsen Pilot Project	Sheryl Kurtz	301-208-8323	\$ 125,000.00	Washington Suburban Sanitary Commission	Washington Suburban Sanitary Commission	Washington Suburban Sanitary Commission
4845	Winter Springs, FL	Apr-09	May-09	Town of Winter Springs, Manhole Rehab	CIPP Lining	Miguel Sanchez	904-630-1184	\$ 102,700.00	City of Jacksonville, FL	City of Jacksonville, FL	City of Jacksonville, FL
4844	Kittory, ME	Apr-09	May-09	2009 Sewer Rehabilitation	101,00' of CIPP, MH, Point Repairs	George Kaitch	407-377-1800	\$ 4,230.00	Jonathan Carter	City of Winter Springs	SEA Consultants
4843	Rockport, IN	Mar-09	May-09	AK Steel	700' of 36" CIPP	Roger Murphy	812-865-6201	\$ 38,000.00	AK STEEL - Rockport, IN	Rockport, IN	Sub to Reynolds Inc
4842	Winnamc, WV	May-09	May-09	Wastewater Collection System	8657' of 8" CIPP	Randy Turners, Proj. Mgr.	612-865-2322	\$ 266,878.00	Town of Winnesboro, IN	Town of Winnesboro, IN	Triad Engineering
4841	Belle, ME	May-09	May-09	Wastewater Collection System	13915' of 6"-18"	Glen Cook, River Construction	304-759-2100	\$ 598,760.00	Verzo Paper - CIPP	Town of Belle	Triad Engineering
4840	Jay, ME	May-09	May-09	Wastewater Collection System	529' of 36" CIPP	Bryna Weeks	207-887-1509	\$ 84,075.00	Verzo Paper - CIPP	Verzo Paper - CIPP	Bryna Weeks, Verso Androscoagin, LLC
4839	Monticello, IN	Mar-09	May-09	Wastewater Collection System	105' of 30"	Jason Davis	812-865-2322	\$ 36,400.00	Verzo Paper - CIPP	Verzo Paper - CIPP	Reynolds Inc.
4838	Olando, FL	Mar-09	May-09	Wastewater Collection System	384' of 10" CIPP; 1568' of U-Liner; 14' U-Liner	Armando Vidal	407-257-5680	\$ 97,639.00	Unipro	Unipro	Unipro
4837	Hialeah, FL	Mar-09	May-09	Wastewater Collection System	180 ft of 6", 296 ft of 8"	Armando Vidal	305-556-3800	\$ 950,000.00	Department of Water/Sewer	Department of Water/Sewer	Department of Water/Sewer
4836	Charlotte, NC	Apr-09	May-09	Wastewater Collection System	Clean/TV Sewer Lines	William Corbett	704-376-6372	\$ 2,600.00	Showalter Const. Co.	Showalter Const. Co.	Showalter Const. Co.
4835	Birmingham, AL	Apr-09	May-09	Federal Reserve Bldg, Clean/TV	13915' of 6"-18"	William Corbett	704-376-6372	\$ 2,600.00	Showalter Const. Co.	Showalter Const. Co.	Showalter Const. Co.
4834	Hopk, GA	Mar-09	May-09	Wastewater Storm Drain	205-325-5496	Tonya Kelley, Proj. Mgr.	205-325-5496	\$ 1,094,512.00	Jefferson Co. Commission	Jefferson Co. Commission	Birmingham, AL
4833	Roswell, GA	Mar-09	May-09	Wastewater Storm Drain	812-689-8513	Sheryl Engel	812-689-8513	\$ 36,980.00	Town of Hope, IN	Town of Hope, IN	City of Roswell
4832	Winter Park, FL	Apr-09	May-09	City of Winter Park, Lakewood Ave. PO 138880	740' of 8"-15" CIPP	Craig Campbell	770-599-5197	\$ 52,242.00	City of Roswell	City of Roswell	City of Roswell
4831	Owensboro, KY	Mar-09	May-09	City of Winter Park, Lakewood Ave. PO 138880	4400' of 24" CIPP	Bryan Cavan, PM	502-937-3433	\$ 351,825.00	City of Winter Park, FL	City of Winter Park, FL	Owensboro, KY
4830	Louisville, KY	Apr-09	Aug-09	MSD Beechwood Village	5109' of 6"-18" CIPP	Glen Crawford, Pres.	270-667-8452	\$ 659,600.00	Louisville & Jefferson Co. MSD	Louisville & Jefferson Co. MSD	Owensboro, KY
4829	Conroe, TX	Mar-09	Apr-09	Slip Lining 30"	280' 30" storm	Gary Gould, Pres.	713-259-0001	\$ 50,000.00	Reynolds sub to T&C Contr.	Reynolds sub to T&C Contr.	Owensboro, KY
4828	Conroe, TX	Mar-09	Apr-09	TDT Plumbing - Huntsman Connee	24" 140' cooling water lines	Gary Gould, Pres.	713-259-0001	\$ 50,000.00	Huff & Mitchell/Harris County, TX	Huff & Mitchell	Owensboro, KY
4827	Knoxville, TN	Apr-09	Apr-09	Wastland Trunk Line	105 ft of 30"	Matt Wilkecker, PM (Moran)	865-389-7819	\$ 16,625.00	Huff & Mitchell	Huff & Mitchell	Owensboro, KY
4826	Knoxville, TN	Apr-09	Apr-09	Wastland Trunk Line	105 ft of 30"	Matt Wilkecker, PM (Moran)	865-389-7819	\$ 16,625.00	Huff & Mitchell	Huff & Mitchell	Owensboro, KY
4825	Cobb County, GA	Mar-09	Mar-09	Cobb County Storm Water	CIPP	Meredith Pro Manager	770-560-6750	\$ 24,960.00	Humana Chemical Plant	Humana Chemical Plant	Plant
4824	Tarpon Springs, FL	Mar-09	Mar-09	15" / 18" Sewer Rehab - Algarnese Dr	240' of 15" & 18"	Brax Bilek, Asst. Maint. Dir.	813-442-6850	\$ 114,440.00	Cobb County, FL	Cobb County, FL	Cobb County, FL
4823	Tarpon Springs, FL	Mar-09	Mar-09	Plantation U-Liner	122' of 24" CIPP	Matthew Carlson	813-740-8008	\$ 21,950.00	Kent Co. Road Commission	Kent Co. Road Commission	Cobb County, FL
4822	Chester, PA	Mar-09	Mar-09	Darby Creek	370' of 8" U-Liner	Charles Spencer	610-552-2544	\$ 14,232.50	MassTec - North America, Inc. (Sub for Tarpon)	MassTec - North America, Inc. (Sub for Tarpon)	City of Plantation, FL
4820	Apopka, FL	Feb-09	Apr-09	City Apopka	314' of 12" CIPP	Charles Catania	407-532-2884	\$ 30,772.00	City of Plantation, FL	Darby Creek Joint Authority	Darby Creek Joint Authority
4819	Houston, TX	Apr-09	Jun-09	CIPP Sewer Rehab	291' of 12" CIPP	Brian Bishop	407-703-4731	\$ 14,040.75	City of Apopka	City of Apopka	City of Apopka
4818	Houston, TX	Feb-09	Feb-09	Slip Lining Contract	722' of 8" CIPP	Brent Gifford, Adm	370-295-3324	\$ 25,992.00	City of Lawnsport	City of Lawnsport	City of Lawnsport
4817	Austell, GA	Jan-09	Jan-09	Wada Coib Co.	540', 18" storm, 53' 24" storm	Glen Crawford, Pres.	713-259-0001	\$ 57,500.00	Huff & Mitchell	Huff & Mitchell	Huff & Mitchell
4816	Kissimmee, FL	Mar-09	Jul-09	Kissimmee Gateway Airport	CIP# 95" 18"	Jim Pro Manager	770-813-0601	\$ 21,700.00	Wide Caps	Wide Caps	None
4815	Columbus, GA	Apr-09	Aug-09	Hill Valley Estates	842' of 18" CIPP	Terry Lloyd	407-467-4800	\$ 193,878.00	City of Kissimmee	City of Kissimmee	City of Kissimmee
4814	Fort Lauderdale, FL	Apr-09	Jun-09	Columbus Consolidated - Floor Drain Prior 182	2478' of 8"-12" CIPP	Shari Foster, PM	317-327-2560	\$ 273,878.00	City of Kissimmee	City of Kissimmee	City of Kissimmee
4813	Fairhaven, MA	Mar-09	Mar-09	Fairhaven, MA	700' R', 100' 10", 800' of 18" CIPP	Philip Adams	706-653-4105	\$ 839,140.00	City of Indianapolis	Columbus Consolidated Govern., GA	Columbus Consolidated Govern., GA
4812	Vermilion, OH	Mar-09	Jul-09	On the Lake Sewer Rehab	600' of 8", 10", 10" / 15"	Ryan Pavlica	508-564-7285	\$ 114,470.00	Town of Fairhaven, MA	Town of Fairhaven, MA	Town of Fairhaven, MA
4811	Winter Springs, FL	Feb-09	Feb-09	Wilton Manors 12" CMP CIPP	680' of 30"-42"-48" CIPP	Don Dolph	814-974-2827	\$ 998,876.00	City of Vermillion (Chivers)	City of Vermillion (Chivers)	Bramhall Engineering
4810	Owensboro, KY	Mar-09	Jul-09	Regional Water - FY 09-02 BIC #2008-47	1338' of 24"-36" CIPP	Zyria P. Perez, Utility Mgr.	407-377-1600	\$ 194,000.00	City of Winter Springs, FL	City of Winter Springs, FL	City of Winter Springs, FL
4809	Kissimmee, FL	Feb-09	May-09	City of Kissimmee 24"	177' of 24"	Jeff Matern	270-667-8452	\$ 156,620.00	Owensboro KY - Regional Water	Owensboro KY - Regional Water	Owensboro, KY
4808	St. Petersburg, FL	Jan-09	May-09	City of St. Petersburg	2500' of 15"-72" CIPP	Mark Laney	727-893-7621	\$ 364,230.00	City of Kissimmee	City of Kissimmee	City of Kissimmee
4807	Wilton Manors, FL	Feb-09	Feb-09	Wilton Manors 12" CMP CIPP	262' of 12" CIPP	Mark Laney	954-390-2190	\$ 27,155.00	City of St. Petersburg	City of St. Petersburg	City of St. Petersburg, FL, Scott Murray, P.E
4806	Mt. Pleasant, MI	Feb-09	Apr-09	2009 Sewer Lining Project	15"-84" CIPP	Duane Ellis	989-779-5400	\$ 289,872.00	City of Wilton Manors	City of Wilton Manors	City of Wilton Manors
4805	Merritt Island, FL	Jan-09	Jan-10	Brevard County 48" CIPP	15"-84" CIPP	John Schimid, Contract Admin.	407-836-5655	\$ 289,872.00	Mt. Pleasant MI	Mt. Pleasant MI	Mt. Pleasant MI
4804	Olando, FL	Jan-09	Jan-10	Orange County YB-117-12 Yr. 1	15"-84" CIPP	John Schimid, Contract Admin.	407-836-5655	\$ 289,872.00	Brevard County, FL	Brevard County, FL	Brevard County, FL
4803	Warrington, VA	Dec-08	Dec-08	Bucks County 08	2,240' of 8"-30" CIPP	John Butler	215-343-2338	\$ 868,500.00	Orange County, FL	Orange County, FL	Orange Water and Sewer Authority
4802	Pompano Beach, FL	Oct-08	Nov-08	Broward Task #13 DO #4	16,640' of 8"-15" CIPP	Jorge Orzaco	954-831-3299	\$ 152,484.50	Buck County Water & Sewer	Buck County Water & Sewer	Buck County Water & Sewer Authority
4801	Deltona, FL	Jan-09	Apr-09	City of Deltona	2,447' of 8"-10"-12" CIPP	Jeff Jider	386-804-8360	\$ 332,679.75	Broward County, FL	Broward County, FL	Broward County, FL
4800	Greenwood, SC	Feb-09	Feb-09	City of Greenwood	1050' of 8" CIPP	Marion Boone	864-942-3900	\$ 35,225.00	City of Deltona	City of Deltona	City of Deltona, FL
4559	Morrow, GA	Feb-09	Mar-09	Clayton Co. Water Authority	CIPP	Terry Mayo P.E.	770-960-3614	\$ 17,550.00	City of Greenwood, SC	Clayton County Water Authority	Clayton County Water Authority



Layne Inliner, LLC
Completed and Ongoing
Project and Ongoing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Contract	Customer	Owner	Engineer
4538	Franklin	MA	Jan-09	Mar-09	Franklin, MA	592' of 8" CIPP	783.213.4915	\$ 8,088.00	Town of Franklin	Town of Franklin	City of Franklin
4539	Sandy Springs	GA	Mar-09	Mar-09	City of Sandy Springs - Storm Sewer Mon.	CIPP	770.846.4000	\$ 59,000.00	City of Sandy Springs	City of Sandy Springs	City of Sandy Springs
4540	Wallingford	CT	Jan-09	Mar-09	Wallingford DPW	168' of 15" CIPP	203.605.0903	\$ 6,720.00	Town of Wallingford	Town of Wallingford	Town of Wallingford
4541	Wallingford	CT	Jan-09	Mar-09	Seabrook Island	495' of CIPP	843-768-0061	\$ 417,332.00	Seabrook Island Prop. Owners Assoc.	Seabrook Island Prop. Owners Assoc.	Seabrook Island Property Owners Assoc
4542	Monroeville	IN	Apr-09	Apr-09	Town of Monroeville - Part B Sewer Rehab	22350' of 8" - 12" CIPP	260.420.3114	\$ 1,226,027.00	Town of Monroeville	Town of Monroeville	The C.T. Brannon Corporation
4543	Rockport	TX	Jan-08	May-08	TXDOT Airport	354.5' of 48"	365.853.5564	\$ 152,257.50	Drew Collins, PM	Season Environmental	Season Environmental Contractors
4544	Rockport	TX	Jan-08	May-08	Chapel Hill Street Outfall #129	2309' of 12" CIPP; 8.6' Laterals	319.894.2668	\$ 90,873.75	Tony Hollins	City of Largo, FL	City of Largo, FL
4545	Raleigh	NC	Jan-09	Mar-09	City of Largo Umlerston Road	160' of 8" U-Liner	727.587.6713	\$ 12,000.00	Phil Adams	City of Largo, FL	City of Largo, FL
4546	Columbus	GA	Jan-09	Mar-09	Columbus Cons. - Storm Drain Priority 1, #2	CIPP	706.653.4105	\$ 839,140.00	Jim Wheaton	City of Largo, FL	City of Largo, FL
4547	Largo	FL	Jan-09	Mar-09	City of Largo - 11th St.	160' of 8" U-Liner; 4.1' of 12" Section	727.587.6713	\$ 14,000.00	Jim Wheaton	City of Largo, FL	City of Largo, FL
4548	Claremont	FL	Jan-09	Jul-09	City of Claremont	CIPP	352.241.0178	\$ 289,230.00	James Kinsler	City of Claremont	City of Claremont
4549	Stone Mountain	GA	Feb-09	Jun-09	Stone Mountain Memorial Association	CIPP	770.988.5714	\$ 366,280.00	Bob Cowling, Director	SWMA	O'Brien & Gere
4550	Sumner County	MD	Jan-09	Mar-09	ALDOT	CIPP	394.215.8000	\$ 31,950.00	Phil Turner, Proj Manager	ALDOT	ALDOT
4551	Elkton	MD	Jan-09	Jan-09	Elkton MD	1891' of 8" CIPP; 46 - 6" Laterals	410.398.0970	\$ 7,157.00	Lewis George	Town of Elkton	Town of Elkton
4552	Shyrina	GA	Jan-09	Jan-09	Kimberly's Glassworks	CIPP	770.560.6750	\$ 27,000.00	Phillip George	WE Contracting	None
4553	Marietta	GA	Jan-09	Jan-09	Woodmore Dr. Storm Sewer	CIPP	770.560.6750	\$ 143,440.00	Merrellth; Proj Manager	WE Contracting	Marietta, GA
4554	Farmington Hill	MI	Dec-08	Feb-09	Deerfield Lake MHC	CIPP	248.737.1425	\$ 176,188.00	Frank Michel	Deerfield Lake Assoc.	Infrastructure Alternatives
4555	New Port Richee	FL	Dec-08	Feb-09	Pasco County	4784' of 8" CIPP; 77 - 6" Laterals	407.665.5946	\$ 243,000.00	Merrellth; Proj Manager	Pasco County	Pasco County, Utilities Operations & Maint
4556	Maitland	FL	Dec-08	Feb-09	City of Maitland	960' of 8" - 12" CIPP; 650' of 8" U-Liner	427.538.8773	\$ 52,640.00	Stanislaw Verpich	City of Maitland	City of Maitland
4557	Boynton Beach	FL	Dec-08	Apr-09	American Power Roodding Corp	1,192' of 15" - 30" CIPP	561.310.4011	\$ 149,921.50	Dan Peterson	American Power Roodding Corp	American Power Roodding Corp.
4558	Sanford	FL	Dec-08	Dec-08	Memorial Health Care	329' of 36" CIPP	407.665.5946	\$ 243,000.00	Don Reagan	Memorial Health Care	Memorial Health Care - Jasper, IN
4559	Jasper	IN	Dec-08	Dec-08	Memorial Health Care	345' of 18" CIPP	812.443.6956	\$ 2,456,801.00	Geary Miller, P.M.	City of Columbus	Midwestern Engineers
4560	Columbus	OH	Dec-08	Jan-09	Beulah Road Sewer	4,200' of 30" CIPP	614.242.6950	\$ 2,456,801.00	Nick Domencik	City of Columbus	Midwestern Engineers
4561	Patersonburg	IN	Jan-09	May-09	City of Patersonburg - Div 1 - Collection System	2520' of 8" - 18" CIPP	954.724.7070	\$ 375,082.50	Pete Cameron	City of Patersonburg, IN	F.A. Johnson
4562	Lauderdale	FL	Dec-08	Mar-09	FA Johnson-Boynton Beach Blvd.	145' of 15" CIPP Storm Drain	954.724.7070	\$ 375,082.50	Pete Cameron	City of North Lauderdale	City of North Lauderdale
4563	North Lauderdale	FL	Dec-08	Mar-09	North Lauderdale #1 & LS #1	7403' of 8" CIPP	865.640.1469	\$ 783,075.00	Russ Swafford, KUB P.M.	KUB	Handwerk Site Contractors
4564	Knoville	TN	Jan-09	May-09	Mini Basin #126 Rehab Control #9713	7,200' of 8" CIPP	617.566.3711	\$ 44,650.00	Kurt Swafford, Project Manager	Handwerk Site Contractors	Handwerk Site Contractors
4565	Hummelstown	PA	Dec-08	Dec-08	Hampden MRI	350' of 24" CIPP	845.334.3969	\$ 71,280.00	Ralph Swanson	Mr. Rajah, Inc	Gannett Fleming; Jeremy Miller
4566	Mechanicsville	PA	Dec-08	Dec-08	City of Clearwater - 2008 Drainage Release #2	1844' of 15" - 24" - 30" - 48" CIPP	727.954.4600	\$ 228,131.00	Michael Weidrick	City of Clearwater	City of Clearwater
4567	Clearwater	FL	Nov-08	Jan-09	City of Clearwater - Sanitary Sewer Improvements	21,005' of 8" - 12" CIPP	812.295.2800	\$ 244,222.00	Brian Bulbeck, P.E.	City of Clearwater	Reynolds sub to Portland Utilities
4568	Clinton	KY	October 2008	Apr-09	Orange County Storm Sewer Slip Lining Y8-1108	10500' of 15" - 84" CIPP; 500' of Ravel	615.375-3374	\$ 621,029.00	Michael Woodcock	Orange County Government	Orange County, FL
4569	Orlando	FL	Oct-08	Oct-08	Bill Moses Sanitary Improvements	15" - 30" CIPP	614.242-6950	\$ 8,000.00	Phil Adams	Southgate-Wyandotte Relief Drains	Hubert, Roth & Clark
4570	Columbus	GA	Nov-08	Feb-09	Drainage Board of Southgate	625' of 6"	989-496-1608	\$ 368,125.00	Bill Schneider	Schopman	None
4571	Wyandotte	MI	Nov-08	Feb-09	Pleasant Hill Road Sewer Rehab	CIPP 80" 8"	770.693.9000	\$ 5,500.00	David Pundarik	Reynolds Holdings, Ltd	MS Consultants
4572	Wyandotte	MI	Dec-08	Dec-08	Harrison West End Sewer Rehabilitation	1,819' of 15" & 36"	614.898-7100	\$ 539,212.00	Frederic Smith, PM	Borough of West Reading	Grant Valley Consultants
4573	Columbus	OH	Dec-08	Dec-08	West Reading	1715' of 8" CIPP	610.375.8822	\$ 144,020.00	Darryl A. Jenkins	New England Pipe Cleaning Co.	Foy, Spoford & Thordike
4574	Went Reading	PA	Nov-08	Jan-09	Arlington, MA	1715' of 8" CIPP	860.274.5469	\$ 144,020.00	Michael Poplawski	Terraces III, LP	Eberly & Assoc
4575	Watertown	CT	Nov-08	Jan-09	Cullton Co. - Terraces 3 Pipebursting	Pipebursting	404.226.3240	\$ 35,285.00	Danise Koshi, Owner Rep	Terraces III, LP	Eberly & Assoc
4576	Atlanta	GA	Jan-09	Feb-09	Fulton Co. - Terraces 3 CIPP	CIPP	404.226.3240	\$ 33,951.00	Denise Koshi, Owner Rep	Terraces III, LP	Eberly & Assoc
4577	Atlanta	GA	Jan-09	Feb-09	Fulton Co. - Terraces 3 UpSite Sewer	Pipebursting	404.226.3240	\$ 94,195.00	Denise Koshi, Owner Rep	Woodlands Homeowners	Woodlands Homeowners
4578	Dunwoody	GA	Dec-08	Dec-08	Woodlands Homeowners	CIPP 80" 8"	404.731.7073	\$ 104,300.00	Joe Dietrich, Proj Manager	Borough of Avalon, PA	Borough of Avalon, PA
4579	Dunwoody	GA	Dec-08	Dec-08	Borough of Avalon, PA	2685' of 24" CIPP	954.972.0828	\$ 2,747.25	Gregory "Gus" Gustilus	City of Margate	City of Margate
4580	Avalon	PA	Nov-08	Jan-09	Margate LS #22	1923' of 8" - 15" Clean/TV	954.972.0828	\$ 165,435.00	Gregory "Gus" Gustilus	City of Margate	City of Margate
4581	Margate	FL	Nov-08	Jan-09	Margate LS # 27	4753' of 8" U-Liner w/108 lateral rein	954.972.0828	\$ 165,435.00	Gregory "Gus" Gustilus	Fairview Township Authority	Gannett Fleming/DLZ Ohio
4582	New Cumberland	PA	Dec-08	Feb-09	Fairview Township	100' of 8" - 987' of 12" CIPP 1 PL RPR	954.474.5942	\$ 68,774.00	Stephan Smith, Township Mgr	City of Wilton Manors	City of Wilton Manors
4583	Wilton Manors	FL	Dec-08	Nov-08	NW 20th St. - 12" CIPP	149' of 12" CIPP	954.390-2390	\$ 30,875.00	David Arnschack	City of Wilton Manors	City of Wilton Manors
4584	Claremont	FL	Oct-08	Apr-09	City of Claremont	Celin/TV Sewer Lines	352.241.0178	\$ 175,000.00	James Kinzler	City of Claremont Wastewater Dept.	City of Claremont Wastewater Dept.
4585	Orlando	FL	Oct-08	Nov-08	Jumbo Bay MHP Warranty Sealing Work	Warranty Sealing/Grounding	407.257.5690	\$ 5,200.00	Mike Naywords	Union	Union
4586	Harris Co.	TX	Sep-08	Jun-08	Grove Street Sewer Rehab	2800' of 8" CIPP; 13 Laterals	281.558.8700	\$ 1,665,186.00	Tom Sako, Director of Pub. W.	Town of Adams, MA	Town of Adams, MA
4587	Adams	MA	Sep-08	Jun-08	Sargent coporation	4407' of 6" - 6" Laterals; Cement/Spool	207.877.4435	\$ 75,200.00	Doug Morrison, Project Manager	Sargent Corporation	Oliver Associates, Winterport, ME
4588	Stullwater	ME	Sep-08	Dec-08	Pembroke Pines 6" Sectional Liner	Install 6" Sectional Liner	954.435.6511	\$ 3,190.00	Rick Ray	City of Sarasota	City of Sarasota
4589	Pembroke Pines	FL	Oct-08	Nov-08	City of Hialeah Sewer Lining Phase 8A	15850' 8" U-LINER - 1532' of 10" CIPP	305.556.8800	\$ 696,897.00	Armando Vidal	City of Hialeah, FL	City of Hialeah, FL
4590	Hialeah	FL	Oct-08	Nov-08	Sanitary Sewer Rehabilitation, Phase I	321' of 8" & 6" 1546' of 12"	724.538.3900	\$ 104,755.00	Tim Kennay	City of Pembroke Pines, FL	City of Pembroke Pines, FL
4591	Harris Co.	TX	Oct-08	Oct-08	Sanitary Sewer Improvements - Phase I	1816' of 8" CIPP	919.537.4201	\$ 68,100.00	Brad Parker	Harris Co. Municipal Utility District #55	Harris Co. Municipal Utility District #55
4592	Cranberry Twp	PA	Oct-08	Nov-08	Sandy Creek Sewer Rehab	75' of 8" CIPP/pavement repair	281-383-4039	\$ 26,145.00	Bradley D. Jenkins, Project Eng	Senate Engineers, Pittsburgh, PA	Senate Engineers, Pittsburgh, PA
4593	Cranberry Twp	PA	Oct-08	Nov-08	Champion Centre Sewer/Pavement	2000' of 42" Paralineer	390.489.3881	\$ 721,951.00	Chris Barnes	Orange Water and Sewer Authority	Orange Water and Sewer Authority
4594	Houston	TX	Sep-08	Nov-08	Kimball Rd/Allen Avenue Storm	1200' of 42" CIPP lining	864-987-3586	\$ 38,400.00	Jason Collins, Facility Maint. M	Harris Co. MUD #191, Houston, TX	James & Cantor, The Woodlands, TX
4595	Canton	OH	Sep-08	Oct-08	Timbar Lake Substation	10,000' of Clean/TV - Sub LMK	954.434.3519	\$ 12,500.00	Jeff Robertson	City of Canton, OH	City of Canton, OH
4596	Green City	FL	Sep-08	Oct-08	Storm Sewer Rehabilitation	217' of CIPP Sewer Lining	407.539.6752	\$ 37,344.00	Manissa Rodriquez	Cooper City, Broward County	Cooper City, Broward County
4597	Green City	FL	Sep-08	Oct-08	Storm Sewer Rehabilitation	1220' of CIPP Sewer Lining	863.584.8715	\$ 119,490.00	Doug Gable	Polk County, FL	Polk County, FL
4598	Mulberry	FL	Nov-08	Dec-08	Storm Sewer Rehabilitation	860' of CIPP Sewer Lining	863.584.8715	\$ 126,270.00	Doug Gable	Lakeland, FL	Lakeland, FL
4599	Lakeland	FL	Nov-08	Dec-08	N. Grady Avenue	3205' of 8" - 32" CIPP lining	863.584.8715	\$ 1,262,270.00	Doug Gable	Louisville & Jefferson Co. MSD	Louisville, KY
4600	Louisville	KY	Nov-08	Jun-09	Sinking Fork Interceptor #15442		863.584.8715	\$ 486,728.00	Wes Snyder, SR. Technical Eng	Louisville & Jefferson Co. MSD	Louisville, KY



Completed and Ongoing Project Listing

Job #	Project Location	Start	Start Date	Completion	Description	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner	Engineer
4510	Marietta	GA	Sep-08	Oct-08	Window Oaks Drive	125' of 36" CIPP	Meredith Rumburg	770.560.6750	\$ 27,000.00	Cobb County	Cobb County	Cobb County
4519	Lewiston	ME	Sep-08	Nov-08	CIPP Lining	2265' of 21"-27" CIPP Lining	Jeffrey Basile	207.513.3003	\$ 448,272.00	City of Lewiston	Regional Water Resources Agency	Lewiston, ME
4518	Owensboro	KY	Jan-08	Jan-08	2008 Summer CIPP, 1200ft-30	160' of 15" CIPP Lining	Debra Bellino, Project Engineer	270.687-8452	\$ 216,222.00	Owensboro, KY	Owensboro, KY	Owensboro, KY
4517	Louisville	KY	Sep-08	Oct-08	16th & Hill St.	1173' of CIPP Sewer Lining	John Flynn	502.508.4545	\$ 24,900.00	Flynn Brothers	Peak Environmental & Marine Const.	Louisville, KY
4515	Syracuse	NY	Sep-08	Nov-08	Honeywell for Peak Environment.	695' of 12" CIPP Sewer Lining	Chris Klatten	913.779.4309	\$ 196,150.00	Paul Billinge	Sub to Peak Environmental & Marine Const.	Sub to Peak Environmental & Marine Const.
4514	Durham	NC	Sep-08	Oct-08	East Durham Outfalls Phase 3	140' of 12" CIPP Sewer Lining	Mike Anderson	919.890.3187	\$ 42,462.00	City of Durham	Sub to Gaines & Company, Inc	Sub to Gaines & Company, Inc
4513	Raleigh	NC	Sep-08	Jul-08	City of Raleigh - W. Hargett St	1047' of CIPP Sewer Lining	Jim Cunningham	407.359.5533	\$ 96,310.00	City of Raleigh NC	CE James, Inc	Raleigh, NC
4512	Kidminsee	FL	Aug-08	Sep-08	CE James - Kissimmee Sanitary	CIPP & Lateral Lining	Jim Whelan	727.873.6713	\$ 300,000.00	City of Largo	Sub to CE James, Inc	Sub to CE James, Inc
4511	Largo	FL	Aug-08	Sep-08	Lateral Lining Project	15570' of 6"-15" CIPP Lining	Steve Braun, Project Manager	317.708-2882	\$ 202,856.00	City of Largo	City of Largo	City of Largo
4510	Broward County	FL	Sep-08	Nov-08	Phase I Collection System Rehab.	2215' of CIPP Sewer Lining	Scott Lindemeyer	321.455.1338	\$ 97,144.00	City of Greenwater, IN.	M.D. Woastler & Assoc, Indianapolis, IN	M.D. Woastler & Assoc, Indianapolis, IN
4509	Winter Springs	FL	Aug-08	Sep-08	Various Locations	4036' of CIPP Sewer Lining	Don Cheney	407.327.1600	\$ 187,113.00	Broward County	Broward County	Winter Springs, FL
4508	Seminole County	FL	Sep-08	Nov-08	Reef4871	2387' of CIPP Sewer Lining	Chris Ferguson	727.585.9945	\$ 80,919.00	City of Winter Springs	Chalsal Construction Co.	Winter Springs, FL
4507	Wilmington	NC	Sep-08	Oct-08	Pinellas County Parks & Recreation	7280' of 48" CIPP Sewer Lining	Michael Sloop	919.787.5620	\$ 975,938.00	Chalsal Construction Co.	Cape Fear Public Utility Authority	Wilmington, NC
4506	Raleigh	NC	Sep-08	Oct-08	Burnt Mill Creek Ph1 - Sewer Improvements	171' of 36" CIPP	Peter Jelenewsky	919.605.6184	\$ 52,389.00	City of Raleigh	City of Raleigh	Wilmington, NC
4505	Largo	FL	Sep-08	Sep-08	City of Raleigh - Glenwood Ave.	1200' of Clean/TV	Jim Whelan	727.597.6713	\$ 21,000.00	City of Largo	City of Largo	Raleigh, NC
4504	Chesapeake	FL	Aug-08	Sep-08	Clean/TV Lines	237' of CIPP	Jim Whelan	727.597.6713	\$ 300,000.00	City of Largo	City of Largo	Largo, FL
4503	Woozery	OH	Sep-08	Nov-08	City of Casselberry	18" Storm Sewer Lining Project	Robert Warren	407.282.7700	\$ 10,350.00	City of Casselberry	City of Casselberry	Casselberry, FL
4502	Hoover	AL	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4501	Hoover	AL	Aug-08	Sep-08	City of Casselberry	CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4500	Auburn	AL	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4499	Deputy	OH	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4498	Dupuy	OH	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4497	Jasper	OH	Sep-08	Nov-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4496	Defiance	OH	Aug-08	Nov-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4495	Wintler Park	FL	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4494	Indianapolis	IN	Aug-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4493	East Point	GA	Oct-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4492	Panthersville	GA	Oct-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4491	Niles	OH	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4490	Wyoaming	PA	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4489	Rutland	ME	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4488	Corral Springs	FL	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4487	Umatilla	FL	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4486	Jeffersonville	IN	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4485	Reckman	IN	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4484	Hapeville	GA	Sep-08	Dec-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4483	Manorack	NY	Jul-08	Oct-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4482	Ft. Wright	KY	Aug-08	Oct-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4479	Walpole	MA	Jul-08	Oct-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4478	Golf	FL	Aug-08	Jan-09	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4477	Knowlville	TN	Sep-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4476	New Kingston	PA	Jul-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4475	Altomonte Sprig	FL	Jul-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4474	Plantation	FL	Jul-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4473	Louisville	KY	Jul-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4472	Leicester	MA	Jul-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4471	Jamestown	NC	Aug-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4470	Shelbyville	IN	Sep-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4469	Alpharetta	GA	Aug-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4468	Jefferson Hills	PA	Jul-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4467	Grove City	OH	Jun-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4466	Fort Wayne	IN	Jun-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4465	Houston	TX	Sep-08	Oct-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4464	Sarasota	FL	Jul-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4463	Lorain	OH	Jun-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4462	Seminole County	FL	Jul-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4461	Wallingford	CT	Jul-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4460	Charwater	FL	Jul-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4459	Chermon	TX	Jun-08	Sep-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4458	Pharson	TX	Jun-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4457	Clear Lake	CA	Jun-08	Aug-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4456	Scottsboro	AL	Jun-08	Jun-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL
4455	Golf	FL	Jun-08	Jul-08	City of Casselberry	Storm CIPP	Robert Warren	407.282.7700	\$ 33,700.00	City of Casselberry	City of Casselberry	Casselberry, FL



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Engineer
4454	Louisville	KY	Jul-08	Aug-08	Substn. - TV Sewer Lines	TV/Clean 15-30" Sewers	RK Cronin, Engineering Mgmt	502-772-5763	\$ 5,550.00	Lubricol Advanced Materials	Louisville, KY
4455	Charlotte	NC	Jun-08	Jul-08	715 Seaboard	87" of 30" CIPP lining	Ivy Stewart	704-400-7597	\$ 26,448.00	Shawwater Constr. Co., Charlotte, NC	Sub to Shawwater Constr. Charlotte, NC
4456	Upper Darby	PA	Jun-08	Jul-08	Piercion Road Emergency Sewer	3906' of CIPP lining	Fernando Beldiviso	610-784-6883	\$ 751,890.00	Upper Darby Township DPW	Upper Darby Township, PA
4457	Baytown	TX	Jun-08	Jun-08	Phoenix 12" Demonstration Sewer	Lining of 12" water main	Bill Coates, Supervisor	602-772-7481	\$ 52,950.00	Phoenix, AZ	
4458	Dublin	OH	Jun-08	Jun-08	2008-2010 Sewer Lining	65597' of 18"-36" CIPP lining	Mr. Bill Grubis	614-410-4750	\$ 2,994,633.00	City of Dublin	Dublin, OH
4459	Margate	FL	Jun-08	Jun-08	POM081193	3174 U-Liner	Gregory Gaultus	954-561-0942	\$ 123,230.00	City of Margate	Margate, FL
4460	Columbus	OH	May-08	May-08	Stanton Avenue Sewer Impvt.	26000' of 8"-15" CIPP lining	Joan McKinney	614-645-6478	\$ 1,513,338.00	City of Columbus, OH	Gannett Fleming/DLZ Ohio
4461	Galveston	TX	Jun-08	Jun-08	Mamhole Rehabilitation	Mamhole Rehabilitation	Jeff Ennis	352-265-2661	\$ 4,675.00	Del Zotto Product of Florida	Coral, FL
4462	Snellville	GA	Jun-08	Jun-08	KSP Enterprises	320' of 8" CIPP lining	Kenneth Pruitt	770-867-7819	\$ 8,250.00	KSP Enterprises, Inc.	Auburn, GA
4463	Safety Harbor	FL	Jun-08	Jun-08	Clean & TV Lines	10000' of Clean/TV	Claude Howell	727-774-1553	\$ 19,475.00	City of Safety Harbor	Safety Harbor, FL
4464	Corpus Christi	TX	Jul-08	Oct-08	Repair Storm Sewers	4700' of 12"-60" CIPP lining	Robert Viers, VP, LNV Engineer	861-883-1984	\$ 1,010,632.00	NAVFAC Airstation, Corpus Christi	Sub to LNV Engineers
4465	Tarpon Springs	FL	May-08	May-08	Briarhouse Networks	1.5 Sectional Liner & Mobilization	Angie Rivera	727-879-5647	\$ 4,999.00	Briarhouse	Wesley Chapel, FL
4466	Portland	ME	May-08	Jun-08	2008 Sewer Rehabilitation	520' of CIPP lining	Billy Goodwin	207-874-8848	\$ 109,397.00	City of Portland	Portland, ME
4467	Marlin	SC	May-08	Aug-08	CIPP Sewer Lines	178' of U-Liner	Chik Lane	803-594-4321	\$ 36,250.00	Town of Marlin	Marlin, SC
4468	Waynesville	NC	May-08	Aug-08	Annual Contract (Install CIPP)	Annual Contract 6"-48" CIPP	Ron Kirby, Admin. Env. Constr.	910-576-7123	\$ 250,000.00	City of Memphis	Memphis, TN
4469	Wayne	IN	Jun-08	Oct-08	Bellefield CIP 2076-2008	5800' of 18" CIPP lining	Ray Wigfield, Project Manager	260-477-1160	\$ 375,230.00	City of Fort Wayne	Fort Wayne, IN
4470	Bloomington	IN	Jun-08	Jun-08	Crane Village Mainline Rehab.	5600' of 8"-10" CIPP lining	James Craig, Owner	812-824-9800	\$ 239,700.00	NAVFAC Midwest, Crane, IN	Sub to Mastercraft Craft, Bloomington
4471	Winter Springs	FL	May-08	Jun-08	Mamhole Rehabilitation	Mamhole Rehabilitation	Don Cheney	407-327-1800	\$ 3,366.00	City of Winter Springs	Winter Springs, FL
4472	Plantation	FL	May-08	Jun-08	PO8135878	728' of U-Liner	Lynn Dorman	954-452-2944	\$ 27,390.00	City of Plantation	Plantation, FL
4473	Houston	TX	May-08	Dec-08	Holcombe Texas Sterling	12"-54" CIPP lining	David Espira, Project Manager	281-821-9091	\$ 817,345.00	Houston, TX	Costello
4474	Brighton	MI	May-08	Jul-08	Sanitary Sewer Lining 2008	6903' of 8" CIPP lining	Dell Blackmer	810-227-1911	\$ 70,824.00	City of Brighton	Brighton, MI
4475	Margate	FL	May-08	Jul-08	CIPP Line Rehabilitation	1427' CIPP lining	Alan LaChute	954-561-0942	\$ 60,455.00	City of Margate	Margate, FL
4476	Rockledge	FL	Jun-08	Dec-08	CIPP Sewer Line	CIPP Sewer Line	Alan LaChute	321-690-3975	\$ 250,000.00	City of Rockledge	Rockledge, FL
4477	Cincinnati	OH	Jun-08	Dec-08	Sewer No. 5911, CIP 2008-02	45000' of 8"-24" CIPP lining	Laurie Barauf, Project Manager	513-352-4946	\$ 3,176,873.00	MSD, Cincinnati, OH	Metro Sewer Dist of Greater Cincinnati
4478	Evansville	IN	May-08	Dec-08	SR62 at Fulton Avenue	579' of 30"-60" CIPP lining	Timothy Glasman	219-324-4320	\$ 186,465.00	Indiana Dept. of Transportation	Sub to Walsh Const., LaPorte, IN
4479	Winter Springs	FL	May-08	Jun-08	ML Laurel Rehabilitation	174' of CIPP sewer lining	Alan Hill, Public Works Superin	407-327-1800	\$ 28,710.00	City of Winter Springs	Winter Springs, FL
4480	Yamazoo	MI	May-08	May-08	0705 24" Culvert	500' of 24" CIPP lining	Steve Carbeck	734-721-0081	\$ 56,000.00	Advanced Underground Inspection	Michigan DOT
4481	Charlotte	NC	May-08	May-08	Ashley Park 8"	160' of 8" CIPP lining	Tim Frace	704-309-3148	\$ 20,720.00	Bythe Development Co.	Sub to Bythe Development
4482	Wallingford	CT	May-08	Jun-08	Extra Work CIPP Wallingford 2008	854' of CIPP lining	Terry Smith	203-294-2153	\$ 25,426.00	City of Wallingford	Wallingford, CT
4483	Pasco County	FL	May-08	Apr-08	PO8142961	1840' of 10" CIPP lining	Stanley Verder	727-847-9130	\$ 75,000.00	Pasco County	New Port Richey, FL
4484	Hollywood	FL	Apr-08	Aug-08	Project No. 7075A	13803 U-Liner, & 1264' CIPP	James Morrel	854-931-9890	\$ 599,943.00	City of Hollywood, FL	Hazon & Sawyer
4485	Lakeland	FL	May-08	Jul-08	Nestwood Court CIPP	1089' of CIPP lining	Doug Gable	864-594-6715	\$ 130,576.00	Peik County, FL	Lakeland, FL
4486	Calumand	OH	Apr-08	Aug-08	Town St. Sewer Rehabilitation	550' of 12" CIPP lining	Mark Guzzo, Complete General	812-236-9515	\$ 39,571.00	City of Calumand, OH	Sub to Complete General
4487	Plantation	FL	May-08	Jun-08	PO8133169	2270' of U-Liner	Lynn Dorman	954-452-2944	\$ 88,390.00	City of Plantation	Plantation, FL
4488	Orange	TX	May-08	Aug-08	Tranched Rehabilitation	1200' of 15"-21" CIPP lining	Lugh Corda, Project Engineer	512-626-4030	\$ 100,000.00	Heiler Company, Waco, TX	GSMW, Inc.
4489	Waco	TX	Apr-08	Apr-08	PROJECT CANCELLED*				\$ 384,000.00		
4490	West Lafayette	IN	Jul-08	Jul-08	Hittop Apartments Sewer Lining	810' of 10"-12" CIPP lin	L. J. Wallace, Construction Supt	765-494-0980	\$ 17,980.00	Purdue University	West Lafayette, IN
4491	Austell	GA	Apr-08	May-08	Cobb Co. Ridgewood Creek Dr.	170' of 8" CIPP lining	Mark Burton	770-819-0601	\$ 47,600.00	Wades Curb Company	Austell, GA
4492	Madier	FL	Apr-08	May-08	LMK Pipe Renewal, LLC	2984' of CIPP lining	John Rinehart	954-772-0075	\$ 116,362.00	LMK Pipe Renewal, LLC	Sub to LMK Pipe Renewals
4493	Auburn	AL	May-08	Jul-08	U-Liner/Master/Bar Corp.	561-733-4343	John Rinehart	561-733-4343	\$ 55,812.00	Sub to Madsen/Barr Corporation	Haem & Sawyer
4494	Gilead	NC	Apr-08	Jul-08	2008 CIPP Project	319' of 15"-30" CIPP lining	Jeffrey L. Ramsey, Project Man	334-501-3000	\$ 95,840.00	City of Auburn	Auburn, AL
4495	Ft. Wayne	IN	Apr-08	Oct-08	General CIPP 2008 Project	39600' of 8"-33" CIPP lining	Ken Stempfen, Project Manager	260-427-5065	\$ 1,656,833.00	City of Fort Wayne	Fort Wayne, IN
4496	Lynnville	IN	Jun-08	Apr-08	Div. - Collection System Impmts.	1274' of 8"-10" CIPP lining	Mary Brown	812-937-2722	\$ 70,000.00	Town of Lynnville, IN	Sub to Quality Craft - Dale, IN
4497	Crawfordsville	IN	Apr-08	Apr-08	Bufford Village	TV/Clean 3 Top Hais	Jonathan Flanagan	770-945-0810	\$ 15,750.00	G.P. Enterprises, Inc.	Auburn, GA
4498	Broward County	FL	Apr-08	Apr-08	CIPP Liner	205' of 15"-24" CIPP lining	Larry Vaughn, Project Engr	765-361-5632	\$ 52,040.00	Indiana Dept. of Transportation	Crawfordsville, IN
4499	Knoxville	TN	Jun-08	Nov-08	South Knox Sub Basin 41	18489' of U-Liner Rehab.	Steve Ulrich, Contract Admin	854-831-0745	\$ 755,376.00	Broward County	Broward County, FL
4500	Knoxville	TN	Jun-08	Nov-08	Lima, E. 5th & Maynard, #9953	12900' of 8"-10" CIPP lining	Matt Willecker	850-337-5000	\$ 450,000.00	Knoxville Utilities Board, Knoxville, TN	Sub to Morgan Contracting
4501	Borough of Weisport	PA	Apr-08	Jul-08	Lima Drainage Rehabilitation	24 X 30' of CIPP	Zack Breeding, Contract Service	865-524-2911	\$ 413,009.00	Knoxville Utilities Board	Knoxville, TN
4502	Sandy Springs	GA	Apr-08	May-08	Riverwood Drive Storm Sewer	8" Pipe liner & appurtenances	Jim Seaba, Project Manager	610-377-5806	\$ 42,250.00	Borough of Weisport	Weisport, PA
4503	Houston	TX	Apr-08	Nov-08	Alice - HCMUD 188	8" CIPP lining	Clide Rice, ALCO	713-461-4000	\$ 78,866.00	City of Sandy Springs	Sandy Springs, GA
4504	Orange County	FL	May-08	May-08	Annual Contract Y6-1005-12-Year 3	Work order release storm sewer	John Schmitt, Contract Admin	407-835-9847	\$ 3,156,717.00	Orange County	Orlando, FL
4505	Knoxville	TN	Apr-08	May-08	S. Gay St. Control #9667	400' of 8" CIPP MH Rehab.	Doug Rees, Contract Services	865-524-1811	\$ 67,900.00	Knoxville Utilities Board	Knoxville, TN
4506	Zanesville	OH	Jan-08	Aug-08	Plan/Perching Sanitary Impmts.	6446' of 8"-18" CIPP lining	Cathy Hasen	740-452-1800	\$ 290,524.00	City of Zanesville, OH	Camp Dresser McKee
4507	Cleawater	FL	Mar-08	Oct-08	2009 Drainage Improvements	Install R/CIPP 15" to 30"	Melvin MacCiolek, Project Man	727-562-4800	\$ 156,706.00	City of Cleawater	Cleawater, FL
4508	Largo	FL	Mar-08	Jun-08	Sewer Line Cleaning	Investation Lining Sewers	Jimmy Wharton	727-587-6713	\$ 500,000.00	City of Largo	Largo, FL
4509	Birmingham	AL	Apr-08	Jul-08	Prison Creek, Hoover, AL	2227' of 12"-36" CIPP lining	David Graham, Project Manager	205-969-1000	\$ 675,767.00	AIG Baker Shopping Center Property	Birmingham, AL
4510	Coral Springs	FL	Mar-08	Mar-08	Lateral Rehabilitation	2007' of 8"-15" CIPP	Cave Robert, Utility Director	954-345-2161	\$ 6,740.00	City of Coral Springs	Coral Springs, FL
4511	Conroe	TX	Mar-08	Aug-08	Corpus Christi	700' of 8"-15" CIPP	J. Don Rehner	361-991-8590	\$ 286,920.00	City of Corpus Christi, TX	Sub to S/C Construction
4512	Flanniston	FL	Mar-08	Jun-08	Sewer Rehab. Torchwood	473' of U-Liner	Darryl Richardson	954-452-2544	\$ 13,000.00	City of Plantation	Plantation, FL
4513	Hersey	PA	Mar-08	Apr-08	Hersey Foods	773' of CIPP lining	Jim Clark	717-657-9006	\$ 61,840.00	City of Hersey	Sub to MR Rehab
4514	Evergreen Park	MD	Mar-08	Mar-08	St. Mary Metro District	2664' of CIPP lining	Jim Strohecker	410-269-1286	\$ 87,921.00	Stroheckers	Sub to Strohecker
4515	Casselberry	FL	Mar-08	Apr-08	Timber Lane	163' of 8" CIPP	Bruce Simpson, Field Supervisor	407-215-0800	\$ 11,771.00	City of Casselberry	Casselberry, FL
4516	Apaes	NC	Mar-08	Apr-08	Chatham St. Rehabilitation	1012' of 8" CIPP lining	Chara Rider, SC	919-367-5323	\$ 40,007.00	City of Apaes	Apaes, NC



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phase #	Contract	Customer	Owner	Engineer
4389	Margate	FL	Mar-08	Jun-08	Lift Station 12 & 14	1720' of U-Liner & 1135' of CIPP	Sau Guitous	954-972-0828	\$ 111,446.00	City of Margate	City of Margate	Margate, FL
4388	Margate	FL	Mar-08	Jul-08	Lift Station 22	1078' of U-Liner & 2850' of CIPP	Sau Guitous	954-972-0828	\$ 154,032.00	City of Margate	City of Margate	Margate, FL
4387	Stoughton	MA	Feb-08	Feb-08	Sewer System Rehabilitation	187' of 8" CIPP lining	Jay Porry	950-374-5469	\$ 15,000.00	Town of Stoughton	Town of Stoughton	Plantation, FL
4386	Plantation	FL	March 2008	Apr-08	8" Liner	250' of U-Liner Sewer	Joey Richardson	854-452-2444	\$ 14,510.00	City of Plantation	City of Plantation	Plantation, FL
4385	Vero Beach	FL	Mar-08	Jun-08	Pebble Bay Sewers	86011-CIPP Rehabilitation	David Young, Sr. Engineering Dir	561-978-5210	\$ 300,390.00	City of Vero Beach	City of Vero Beach	Vero Beach, FL
4384	LaPorte	TX	Apr-08	Jun-08	8" Liner	15-18" CIPP lining	Roy Mayo, Asst. Utility Superint	281-471-9650	\$ 99,770.00	City of LaPorte	City of LaPorte	LaPorte, TX
4383	St. Petersburg	FL	Mar-08	Nov-08	Garner Construction	15300' of 8" - 48" CIPP lining	Brian Whitney, Project Admin	727-933-7971	\$ 1,259,397.00	City of St. Petersburg	City of St. Petersburg	St. Petersburg, FL
4381	Hampton	GA	Feb-08	Mar-08	Atlanta Motor Speedway	2290' of 12" - 15" CIPP lining	Dennis Schubert, Director of Op	615-350-7975	\$ 111,500.00	Metro Government of Nashville, TN	Sub to Garney Construction	Hampton, GA
4380	Miami	FL	Dec-08	Dec-08	CCTV/Clean 5-802	10" CIPP Lining	Dalia Abrahams/Construction	770-946-7341	\$ 1,100,000.00	Atlanta Motor Speedway	Atlanta Motor Speedway	Hampton, GA
4379	Hialeah	FL	Dec-08	Dec-08	10" CIPP Lining	362' of 10" CIPP Lining	Amanda Yoda	305-358-3000	\$ 750,000.00	Miami-Dade County	Miami-Dade County	Miami-Dade County, FL
4378	Brough Smiling	CT	Feb-08	Feb-08	72" CIPP	72" CIPP	Joseph Verdo	860-374-5469	\$ 25,000.00	City of Hialeah	City of Hialeah	Hialeah, FL
4377	Jacksonville	FL	Feb-08	Apr-08	Carpet & Drapes Covers Rehab.	6424 of Clean/TV, 8"	Brian Hagerich, Sr. Project Man	912-689-3336	\$ 457,249.00	Borough of Sinking Springs, PA	Sub to New England Pipe	Jacksonville, FL
4376	Hawthaird	IN	Oct-07	Mar-08	Sewer System Clean/TV	13359' of 15" - 24" CIPP lining	William Will, Utilities Superint	812-768-6451	\$ 14,133.00	CDM Constructors Inc/Clay County	Sub to CDM Constructors	Hawthaird, IN
4375	Red Springs	NC	Feb-08	Aug-08	Outfall Rehabilitation IV	7250' of 8" - 10" CIPP lining	William Stone, Project Manager	910-443-5241	\$ 727,935.00	Town of Hawthaird	Town of Hawthaird	Red Springs, NC
4374	Penn Hills	PA	Jan-08	May-08	Rockcliff Pockets Sewer	CCTV Inspect & Clean Sewer	Edward Kuzalg	412-921-8965	\$ 410,040.00	Municipality of Penn Hills, PA	Gateway Engineers	Red Springs, NC
4373	Clermont	OH	Jan-08	Jan-08	Fairmont Sewer Rehabilitation	6000' of 10" CIPP lining	Jane Kinsler	352-241-0378	\$ 180,000.00	City of Clermont	City of Clermont	Clermont, FL
4372	Montgomery Co	OH	Jan-08	May-08	Sewer Rehabilitation	Storm Sewer Slip Lining Rehab.	Randolph Fries, Project Engine	937-496-6502	\$ 400,055.00	Montgomery County	Montgomery County, OH	Clermont, FL
4371	Orange County	FL	Jan-08	Jan-08	Phase I	974' of 8" - 12" CIPP lining	John Schmidt, Contract Admin	407-936-5647	\$ 3,003,975.00	Orange County	Orange County	Orange County, FL
4370	Littitz	PA	Feb-08	Feb-08	Sanitary Sewer Rehab. Phase II	Clean/TV install 8" - 12" CIPP	Jim Clark	717-457-9006	\$ 48,700.00	Recreath of Littitz	Recreath of Littitz	Orange County, FL
4368	Kilbuck	OH	Jan-08	Jun-08	Sanitary Sewer Rehab. Phase II	10000' of 8" - 12" CIPP	Ed Braswell, Project Manager	252-937-3977	\$ 335,877.00	Town of Kilbuck, OH	Sub to MR Rehab	Kilbuck, OH
4367	Clearwater	FL	Jan-08	Apr-08	Florida DOT - Missouri Avenue	Install 15" to 36" CIPP	Michael Betts, Engineer	814-471-7510	\$ 910,587.00	Town of Enfield, NC	GGC Engineers	Clearwater, FL
4366	Lake County	FL	Mar-08	Apr-08	Storm Water Rehabilitation	711' of 36" & 72" CIPP lining	John Fernandez	954-793-8287	\$ 70,200.00	Village of Killbuck, OH	GGC Engineers	Lake County, FL
4365	Lexington Park	MD	Feb-08	Apr-08	St. Mary Metro Parkway Park	2961' of 8" - 12" CIPP lining	Susan Dugan, Sr. Contracting O	952-343-9768	\$ 536,355.00	Florida Dept. of Transportation	Sub to Rockline, Inc.	Lexington Park, MD
4364	Leaning Park	MD	Feb-08	Apr-08	St. Mary Metro Stark Drive	80' of 30" CIPP lining	Jimmy Strohecker	410-269-1266	\$ 24,024.00	City of Lake County	Sub to Strohecker, Inc.	Leaning Park, MD
4363	Sevens Park	MD	Jan-08	Mar-08	8&A Trail 30"	728' of 8" CIPP lining	Jimmy Strohecker	410-269-1266	\$ 22,240.00	Stroheckers	Stroheckers	Sevens Park, MD
4362	Childs	MD	Jan-08	Mar-08	Ivy Hills Condominiums	397' of 8" CIPP lining	Jimmy Strohecker	410-269-1266	\$ 30,696.00	Stroheckers	Stroheckers	Childs, MD
4361	St. Petersburg	FL	Feb-08	Jan-09	CCTV/Clean/Year 2005	Clean/TV 8" thru 54" Sewer	Thony Whitler/Lee Larson	410-392-5175	\$ 30,696.00	Ivy Hills Condominiums, LLC	Sub to Strohecker, Inc.	St. Petersburg, FL
4359	Apopka	FL	Jan-08	Feb-08	Michigan DOT	1781' of CIPP lining	Bruce Weiss	727-893-7026	\$ 1,500,000.00	Michigan Dept. of Transportation	Bay City MI	Apopka, FL
4358	Apalaha	FL	Jan-08	Feb-08	Michigan DOT	1781' of CIPP lining	Bruce Weiss	988-895-5861	\$ 1,894,000.00	Michigan Dept. of Transportation	Bay City MI	Apalaha, FL
4357	Auburn	GA	Mar-08	Feb-10	Clean/TV Inspect, Smoke Test	18150' of 30" CIPP lining	Lyonel Francois, Project Engine	678-614-7098	\$ 5,000,000.00	DeKalb Co. Purchasing/Contracting	DeKalb Co.	Auburn, GA
4356	Houston	TX	Jan-08	Jan-08	Sunbelt FWSD	10" CIPP lining	Ken MacGraw, Project Manager	334-271-5444	\$ 2,437,260.00	City of Auburn AL	City of Auburn AL	Houston, TX
4355	Sarasota	FL	Jan-08	Nov-08	Sewer Cleaning & TV Inspection	1220' of 18" - 24" CIPP lining	Howard Green	941-925-2469	\$ 152,854.00	Country Club of Sarasota Homeowne	Sarasota, FL	Sarasota, FL
4354	Clearwater	FL	Jan-08	Nov-08	Line Investigation	Clean & CCTV Sewer Lines	Mevin Macleod	727-561-4779	\$ 565,600.00	Country Club of Sarasota Homeowne	Sarasota, FL	Clearwater, FL
4353	Birmingham	AL	Jan-08	Feb-08	2007 Sewer Repairs	4350' of 8" - 10" CIPP lining	Bill Walderson	205-972-9888	\$ 5,000.00	AIG Baker Real Estate, LLC	Birmingham, AL	Birmingham, AL
4352	Worthington	OH	Dec-07	Mar-08	Sewer Rehabilitation 2008	650' of 24" 36"	Stephen Weeks	614-441-2423	\$ 261,795.00	City of Worthington	City of Worthington	Worthington, OH
4351	Acadia	OH	Jan-08	Feb-08	Sewer Rehabilitation 2008	650' of 24" 36"	Cliff Fleeger	419-347-3731	\$ 81,000.00	City of Arcadia	Arcadia, FL	Acadia, OH
4349	Delaware	OH	Feb-08	Mar-08	Group 1 & 3 Sewer Separation	8075' of 8" - 12" / 15" / 20"	David Spagale	419-865-7480	\$ 686,842.00	Pittington North America, Inc.	Rossford, OH	Delaware, OH
4348	Lawnsvillle	GA	Jan-08	Dec-08	Storm Sewer Repair	TV Storm Lines	Paul Austin, PE, City Engineer	770-963-2414	\$ 500,000.00	City of Lawrenceville	Arcaida USA, Inc.	Lawnsvillle, GA
4347	Cherotte	NC	Feb-08	Feb-08	Storm Sewer Repair	MH Rehab, CIPP & Pt. Repairs	Mark Lambert, Project Manager	704-822-8444	\$ 2,965,448.00	Charlotte-Mecklenburg, NC	Cherotte, NC	Cherotte, NC
4346	Clearwater	FL	Jan-08	Jan-08	Storm Sewer Repair	405' of 13" CIPP lining	Charles Schames	941-721-0211	\$ 15,000.00	Charlotte-Mecklenburg, NC	Clearwater, FL	Clearwater, FL
4345	Pine Mountain	GA	Jan-08	Jan-08	Romney D. Jones Enterprises	1620' of 8" CIPP lining	Jeff Kitchens, Project Manager	770-251-2667	\$ 88,040.00	Town of Pine Mountain, GA	Dayton, OH	Pine Mountain, GA
4344	Jasper	OH	Jan-08	Mar-08	Sewer Rehabilitation	1882' of 8" U-Liner	Thammi Clements	937-333-3725	\$ 69,580.00	City of Dayton	Dayton, OH	Jasper, OH
4343	Houston	TX	Dec-07	Dec-07	Storm Sewer Repair	8" Storm Sewer by CIPP lining	Tom Royer	817-482-3177	\$ 78,409.00	City of Jasper	Jasper, IN	Houston, TX
4342	Seminole County	FL	Jan-08	Feb-08	Webba Hunt Club Phase II	1748' of CIPP lining	Robert Polier, Jr.	713-465-7941	\$ 11,350.00	Village Fire Department	Houston, TX	Seminole County, FL
4341	Borough of Prin	NC	Dec-07	Jan-08	Hemlock Circle	3100' of 8" CIPP lining	Tom Radan	407-665-5708	\$ 278,972.00	Seminole Co. Public Works Dept.	Seminole Co.	Borough of Prin, NC
4339	Wilmington	NC	Jan-08	Apr-08	INTL Airport Custom Area Drain 1	825' of 28" CIPP TV/Clean	Bob Hough	609-232-2364	\$ 96,000.00	Borough of Princeton, NJ	Wilmington, NC	Wilmington, NC
4338	New Smyrna Bc	FL	Dec-07	Feb-08	Cleaning of Sewer Lines	1479' of CIPP lining	Paul Hibbert	910-342-9993	\$ 66,850.00	New Hanover Co. Airport Authority	New Smyrna Bc, FL	New Smyrna Bc, FL
4337	Seminole County	FL	Dec-07	May-08	2008 Ziggback Orange 161005	CIPP Lining	Owen Reegan	386-424-2205	\$ 300,000.00	City of New Smyrna Beach	Seminole County	Seminole County, FL
4336	E. Pennboro Tp	PA	Jan-08	Feb-08	Jenkins Grove Sewer	1007' of 18" CIPP lining	Robert Gill	717-732-7810	\$ 30,000.00	East Pennsboro Township	East Pennsboro Township, PA	E. Pennboro Tp, PA
4335	North Port	FL	Jan-08	Mar-08	North Port 2008	4972' of U-Liner/TV/Clean	Reck Newkirk, Project Manager	813-232-5973	\$ 189,552.00	City of North Port	City of North Port	North Port, FL
4334	Jasper	IN	Dec-07	Dec-07	Tophat installation	4700' of 8" CIPP lining	Tom Lentis	812-482-3177	\$ 20,000.00	City of Camden	Camden, SC	Jasper, IN
4333	Gmnden	SC	Dec-07	Dec-07	Meeting House Branch	1040' of 24" CIPP & TV/Clean	Mark Veron	276-632-8308	\$ 83,277.00	Prillman & Pace/City of Lynchburg, VA	Prillman & Pace	Gmnden, SC
4332	Lynchburg	VA	Jan-08	Apr-08	Meeting House Branch	Raven Spray Lining	Tom Couch, Director of Public	803-482-3177	\$ 135,107.00	Prillman & Pace/City of Lynchburg, VA	Prillman & Pace	Lynchburg, VA
4331	Evansville	IN	Dec-07	Dec-07	Yann Avenue - Haven	11400' of 8" - 10" CIPP lining	Mark Veron	276-632-8308	\$ 32,688.00	City of Evansville, IN	City of Evansville, IN	Evansville, IN
4329	Knowville	TN	Jan-08	Sep-08	Williams Creek Basin 19A2 & 19A3	1203' of 6" - 8" CIPP lining	Douy Douthat/Robbie Cook BE	865-594-8243	\$ 3,110,400.00	Knoxville Utilities Board, Knoxville, TN	Knowville, TN	Knowville, TN
4328	Taneytown	MD	Nov-07	Mar-08	Port Said - CE James, Inc.	290' of CIPP lining	Ted Hunter	407-300-0759	\$ 3,708.00	CE James, Incorporated	Lake Mary, FL	Taneytown, MD
4327	Plantation	FL	Dec-07	Dec-07	City of Plantation	290' of CIPP lining	Brian Lehmann	717-583-8532	\$ 691,944.00	City of Plantation	City of Plantation	Plantation, FL
4326	Plantation	FL	Dec-07	Dec-07	Storm Sewer Rehab	390' of 24" CIPP lining	Darryl Richardson	954-252-2544	\$ 9,480.00	City of Plantation	City of Plantation	Plantation, FL
4325	Houston	TX	Dec-07	Dec-07	Storm Sewer Rehabilitation	390' of 24" CIPP lining	Darryl Richardson	954-252-2544	\$ 3,750.00	Exxon Mobile Corporation	Houston, TX	Houston, TX



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phase #	Contract	Customer	Owner
4324	Columbus, OH	Jan-08	Jun-08	Compy/Wilton Area Sewer Rehab.	11564' of 8"-18" CIPP lining	James Grant, Project Engineer	614-645-6328	\$ 1,220,802.00	Malcon-Plumie	City of Columbus, OH
4325	New Philadelphia, OH	Nov-07	Feb-08	Storm Sewer Quaker Stadium	854' of 24" CIPP lining	John Cusma	330-339-4242	\$ 78,858.00	City of New Philadelphia	New Philadelphia, PA
4322	Columbus, OH	Dec-07	Jan-08	GEOTEX 10'-12" Sewers	604' of 8"-10" CIPP lining	Kevin Gerhardt	614-444-6990	\$ 1,936,000.00	Geotex	Columbus, OH
4321	Lynchburg, VA	Dec-07	Jan-08	Starmount Road Sewers	407' of 8" CIPP lining	Kevin Hale	838-622-6002	\$ 21,086.00	City of Liberty, NC	Reynolds sub to Staley Plumbing, Inc.
4320	Clearwater, FL	Nov-07	Dec-07	Clean & Video Lines	27086' of R/CIPP & TV/Clean	Robert Maran	727-567-4392	\$ 45,157.00	City of Clearwater	Clearwater, FL
4319	Dunedin, FL	Nov-07	Jan-08	Dunlop Circle & King Arthur Court	15231' of 24"-42" R/CIPP	Kath Rogers	727-298-2322	\$ 263,118.00	City of Dunedin	Dunedin, FL
4318	Houston, TX	Feb-08	Apr-08	Sanitary Sewer Rehab. Phase III	45000' of 8"-12" CIPP lining	Andy Zambich, Project Engineer	281-558-8700	\$ 1,486,558.00	Harris Co. MUD #55, Houston, TX	Brown & Gray Engineers, Houston, TX
4317	Macon, GA	Feb-08	Jun-08	Tobacco/Office Basin CIPP Lining	11300' of 30" CIPP lining	Tracy Smith, Project Manager	478-464-5620	\$ 1,419,650.00	Macon Water Authority	Macon, GA
4316	Gastonia, NC	Nov-07	Nov-07	South St. & Second Ave. Rehab.	631' of 8"-12" CIPP lining	Tucker Johnson	704-869-1002	\$ 137,990.00	City of Gastonia	Gastonia, NC
4315	West Portersville, PA	Nov-07	Dec-07	West Portersville	360' of 36" CIPP lining	John McLaughlin	570-385-2270	\$ 39,915.00	BETTEW Engineering	West Portersville, PA
4314	High Point, NC	Nov-07	Dec-07	State Avenue, Highpoint	289' of 36" CIPP lining	Kevin McClain	818-244-3642	\$ 52,170.00	BETTEW Engineering	West Portersville, PA
4313	Houston, TX	Nov-07	Nov-07	157' of 8" CIPP lining	157' of 8" CIPP lining	Silen Crawford	713-299-0001	\$ 10,692.00	Harris Co. MUD #55, Houston, TX	Harris Co. MUD #55, Houston, TX
4312	Missouri City, TX	Nov-07	Nov-07	Quail Valley Storm Sewer Repair	499' of 30"-42" CIPP lining	Hector Azevedo, Asst. Supt.	281-499-5339	\$ 57,420.00	Sunbelt RWSD/Troy Construction Co	Houston, TX
4311	Seminole County, FL	Dec-07	January 2008	Eastbrook Outfall Phase 2	837' of 30" CIPP Storm Sewer Rehab.	Robert J. Walter	407-665-7118	\$ 248,895.00	Seminole Co. Public Works Dept.	Missouri City, TX
4310	Uniontown, PA	Nov-07	Dec-07	Sanitary Sewer Rehabilitation	11007' of 8"-10" CIPP lining	Ed Starick	412-221-7360	\$ 45,950.00	Sitarick Contracting	Seminole County, FL
4309	Northampton, MA	Oct-07	Jan-08	Sanitary Sewer Rehabilitation	5210' of 8"-10" CIPP lining	Mike Trumsha	417-567-1570	\$ 193,760.00	City of Northampton	Uniontown, PA
4308	Wilton Manors, FL	Nov-07	Jan-08	2424 NE 17th Terrace	115' of 12" CIPP lining	David Archedak, Utilities Director	954-390-2190	\$ 13,425.00	Wilton Manors, FL	Wilton Manors, FL
4307	Merrillville, IN	Nov-07	Nov-07	Reover Construction	306' of 8" CIPP lining	Mark Hopkins	860-284-7110	\$ 60,200.00	Reynolds sub to Konover Construction	Wilton Manors, FL
4306	Muncie, IN	Oct-07	Nov-07	WWTP Improvements-Muncie, IN	754' of 27"-42" CIPP lining	David Grimes, Project Manager	765-649-7294	\$ 44,450.00	M. K. Betts Engineering, Anderson, IN	Reynolds sub to Konover Construction
4305	Oakland County, MI	May-07	Dec-07	Huron-Rouge Interceptor	694' of 30"-42" CIPP lining	Michael McMahon, Project Eng	248-858-0958	\$ 280,373.00	Oakland County Commission	Oakland County, MI
4304	Oakland County, MI	May-07	Dec-07	Rehab. of 36" Middle Belt	694' of 36" CIPP lining	Michael McMahon, Project Eng	248-858-0958	\$ 224,532.00	Oakland County Commission	Oakland County, MI
4303	Opa-Locka, FL	Oct-07	Jan-08	APAC Group US-4 & US-10	4194' of U-Liner	Erastin Davis, Jr., Project Eng	305-824-6641	\$ 146,790.00	APAC Group, Inc., Miami, FL	APAC Group, Inc., Miami, FL
4302	Largo, FL	Oct-07	Nov-07	Annual Contract 05-8113	8"-30" Inversion lining	Jimmy Whiston	727-587-6713	\$ 483,226.00	City of Largo	Largo, FL
4301	Mechanicsburg, PA	Oct-07	Jan-08	Sanitary Sewer Rehabilitation	389' of 8" CIPP lining	Mark Wladar, Project Engineer	717-769-3150	\$ 72,130.00	Borough of Mechanicsburg	Mechanicsburg, PA
4299	Portersville, PA	Oct-07	Jan-08	Sanitary Sewer Rehabilitation	1189' of 8" CIPP lining	John Zambich, Project Manager	717-769-3150	\$ 23,665.00	Village of Portersville	Mechanicsburg, PA
4298	Coral Springs, FL	Nov-07	May-08	IOAO & Bradley, Fortsgrove	13450' of 30"-36" CIPP lining	Ken Stemples, Project Manager	560-740-1590	\$ 2,093,605.00	City of Fort Wayne, Board Public Works	Portersville, PA
4297	Syracuse, NY	Oct-07	Nov-07	Southwest Interceptor #1811-2005	280' of U-Liner & 268' CIPP lining	Deva Moxa, Utility Director	954-344-1100	\$ 24,558.00	City of Coral Springs	Corals Springs, FL
4296	Providence, RI	Oct-07	Dec-07	Corral Springs LD 15A	6120' of 8"-16" CIPP lining	Mika Rowkowski, Engineer	315-437-6100	\$ 2,673,664.00	Onondaga County, Syracuse	Syracuse, NY
4295	Opa-Locka, FL	Oct-07	Dec-07	Onondaga County	410' of 8"-24" CIPP lining	Roger Bombardier	401-461-8848	\$ 35,200.00	City of Providence	Providence, RI
4294	Clearwater, FL	Oct-07	Nov-07	Road Construction	332' of CIPP lining	Faustin Denit, Jr., Project Eng	305-674-1641	\$ 18,260.00	City of Opa-Locka	Opa-Locka, FL
4293	Greenville, NC	Oct-07	Nov-07	Stormwater Drainage	15"-36" R/CIPP lining	Frank Simonese, Project Man	727-562-4592	\$ 2,505,072.00	City of Opa-Locka	Opa-Locka, FL
4292	Broward County, FL	Oct-07	Nov-07	East Carolina University	210' of 8" CIPP lining	Jason Aycock, Project Manager	954-834-3299	\$ 29,552.00	City of Clearwater	Clearwater, FL
4291	St. Albans, NH	Oct-07	May-08	Broward Co. Task No. 16	11008' of CIPP lining	Jorge Ortozo, Project Manager	954-834-3299	\$ 575,175.00	Mid-Atlantic Infrastructure Systems	Winston-Salem, NC
4289	Silver Lake, OH	Oct-07	Dec-07	Sewer System Rehabilitation	2800' of 8"-10" U-Liner	Scott Smith, Inspector	303-225-9530	\$ 118,615.00	Broward County	Broward County, FL
4288	Hampden, GA	Oct-07	Dec-07	Sewer Rehabilitation	7000' of 8" CIPP lining	Frank Ziegler, AAA Pipe	216-231-1000	\$ 210,000.00	City of Concord	Concord, NH
4287	Hampton, VA	Oct-07	Dec-07	Don Hill Construction	1200' of 8" CIPP lining	Don Wright, Project Engineer	609-252-2364	\$ 73,300.00	Sreater St. Albans Public Service Dist	St. Albans, VT
4286	Providence, RI	Oct-07	Nov-07	Venogit Construction	2450' of 8" CIPP lining	Bob Hough, Project Engineer	609-252-2364	\$ 73,300.00	City of Princeton	Princeton, NJ
4285	Chapel Hill, NC	Oct-07	Nov-07	Phase 2 Sewer Rehabilitation	Install 8" CIPP lining	Deva Hartman, Project Manager	336-993-2862	\$ 31,934.00	Mid-Atlantic Infrastructure Systems	Winston-Salem, NC
4284	Lafayette, IN	Oct-07	Nov-07	UNC - Science Complex Phase 2	Lining 24" Pipe - Emergency	Jon Staller, Engineer	832-865-3309	\$ 11,900.00	Infrastructure Systems, Inc.	Oracons, IN
4283	Subotstown, OH	Oct-07	Dec-07	Phase 2 Sewer Rehabilitation	CIPP lining of 8" sewers	Chip Amer, Engineer	570-601-3389	\$ 133,252.00	City of Duboatown	Dubotstown, PA
4282	Cambridge City, IN	Oct-07	Dec-07	Kentox Road CIPP	CIPP lining of 12"-15" sewers	Greg Worley, Vice-President	317-788-5852	\$ 56,880.00	City of Columbus Christi, TX	HQR
4281	St. Albans, NH	Oct-07	Dec-07	2007 Sanitary Sewer Rehabilitation	1062' of 8" CIPP lining	Brent Siebenlath, PM	717-788-5852	\$ 56,880.00	Western Wayne Reg., Cambridge City	M.D. Westler & Assoc., Indianapolis, IN
4280	Columbus, GA	Oct-07	Nov-07	Storm Drain Priority Pipes Contr.#1	10515' of 8"-22" CIPP lining	Phillip Adams, Project Manager	770-455-4555	\$ 970,575.00	Columbus Consolidated Gov., GA	Jordan Jones Goulding, Norcross, GA
4279	Lynchburg, VA	Oct-07	Nov-07	Inner Steel CIPP-Blue Grass Army	5931' of 8"-10" CIPP lining	Jim Robertson, Project Manager	502-493-0559	\$ 201,134.00	Magnates, Inc.	Pittsation, FL
4278	Plantation, FL	Oct-07	Nov-07	Trailer Park	5482' of U-Liner	Darryl Richardson, Utilities Fore	954-673-0838	\$ 55,835.00	City of Plantation	Plantation, FL
4277	Plantation, FL	Oct-07	Nov-07	79th Avenue, City of Plantation	505' of U-Liner	Alex James	734-675-8251	\$ 425,930.00	City of Trenton	Trenton, NJ
4276	Trenton, NJ	Oct-07	Nov-07	Storm Sewer Rehabilitation	8720' of 8"-15" CIPP lining	Alan Hill, Public Works Superin	607-327-1800	\$ 35,142.00	City of Winter Springs	Winter Springs, FL
4275	Winter Springs, FL	Oct-07	Nov-07	Storm Sewer Rehabilitation	4620' of 8"-15" CIPP lining	Donald Hudgins, Environmental	803-576-6720	\$ 266,746.00	City of Memphis	Memphis, TN
4274	Memphis, TN	Oct-07	Nov-07	Storm Sewer Rehabilitation	474' of 48"-54" CIPP lining	Tom Stenberg	615-346-4133	\$ 25,500.00	Dave O'Mara Contr. North Vernon,	Raynolds subcontractor to O'Mara
4273	Lawrenceburg, TN	Oct-07	Nov-07	Wilson St. 8" CIPP lining	600' of 8" CIPP lining	Gary Murer, Vice-President	832-767-9590	\$ 36,000.00	City of Corpus Christi	Corpus Christi, TX
4272	Corpus Christi, TX	Oct-07	Nov-07	Storm Emergency 13" CIPP	12" Emergency CIPP lining	Mark Bracher, Systems Engineer	270-687-8643	\$ 80,385.00	City of Owensboro	Owensboro, KY
4271	Owensboro, KY	Oct-07	Nov-07	Storm Rehabilitation	1412' of 12"-24" CIPP lining	Juliana Freilich, EIT	713-782-0042	\$ 327,043.00	City of Owensboro	Owensboro, KY
4270	Houston, TX	Oct-07	Nov-07	Harris-El Bend, Sewer Phase 1	18327' of 8"-10" CIPP lining	Norman Scholts, Project Engin	713-782-0042	\$ 516,632.00	Chelford One MUD, Houston, TX	Van De Weide, Houston, TX
4269	Houston, TX	Oct-07	Nov-07	Chelford One - Sewer Rehab.	508' of 8" CIPP lining	Thomas Dipeed, Clerk/Treasur	812-683-2111	\$ 23,630.00	Community Asphalt Corp/FOOT	Huntingburg, IN
4268	Huntingburg, IN	Oct-07	Nov-07	8" Sewer Rehabilitation	678' of CIPP lining	John Hernandez	954-792-8287	\$ 85,484.00	Nulpmont-Warman Heights JMA	Uniontown, PA
4267	Bella Glade, FL	Oct-07	Nov-07	FDOT Project #419799-1-52-1	7750' of 8"-12" CIPP, MH Rehab.	Charles W. Amer, III - Professional	570-601-3389	\$ 372,999.00	City of Dunedin	Dunedin, FL
4266	Mayville, PA	Oct-07	Nov-07	Sewer Impmts. Project, Phase 2	1510' of 8"-12" CIPP, MH Rehab.	Keith Fogarty	727-298-3000	\$ 181,726.00	Dushore Sewer Authority, PA	Brintle Eng., Mountoursville, PA
4265	Dunedin, FL	Oct-07	Nov-07	Storm Drain Lining	3959' of 8"-10" CIPP, MH Rehab.	Charles W. Amer, III - Professional	570-601-3389	\$ 143,174.00	Morgan Contracting, Baker, FL	Reynolds sub to Morgan Contracting
4264	Dunedin, FL	Oct-07	Nov-07	Sewer Rehabilitation Project	14000' of 8" CIPP lining	Mark Willacker	865-389-7819	\$ 432,175.00	Showalter Const. Co., Charlotte, NC	Reynolds sub to Showalter Const.
4263	Charlotte, NC	Oct-07	Nov-07	Sanitor Basin 082 Rehab.	275' of 42" CIPP lining	Bill Conant	704-376-6372	\$ 67,375.00	Town of Warsaw	Warsaw, IN
4262	Knoxville, TN	Oct-07	Nov-07	Sanitor Basin 082 Rehab.	352' of 18" CIPP lining	Larry Dyson, Project Manager	574-372-9562	\$ 3,338.00	Schutt-Loobbill Co., Indpl, IN	Reynolds subcontract to Schutt-Loobbill
4261	Warsaw, IN	Oct-07	Nov-07	18" CIPP Lining	327' of 12" CIPP lining	Charis Highsmith, Vice-Prested	317-484-1500	\$ 49,704.00		
4260	Indianapolis, IN	Oct-07	Nov-07	Schutt-Loobbill Cultural Trail	327' of 12" CIPP lining					



Layne Liner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
4255	Fairburn	GA	Aug-07	Sep-07	Stoshade Basin	12x2' of 8"-24" CIPP lining	Wayne Evans	770-969-4040	\$ 116,808.00	City of Atlanta, GA	City of Atlanta, GA	Construction Mgmt Group, Atlanta, GA
4258	Raleigh	NC	Sep-07	Oct-07	Clinton, NC	28x6' of 8"-12" CIPP lining	Tony Hillings	919-854-2668	\$ 121,462.00	City of Charlotte, NC	City of Charlotte, NC	Seaside Environmental Contractors
4257	Cleveland	OH	Jul-07	Sep-07	Midland Steel	400' of 12" CIPP lining	Nick Marra	216-381-9977	\$ 35,000.00	Marra Constructors, Inc.	Marra Constructors, Inc.	Reynolds subcontractor to Marra Const.
4256	Stoney	OH	Aug-07	Aug-07	8" RePressing	600' of 8" repress	Frank Zienhoefer	216-381-1000	\$ 42,000.00	City of Sidney	City of Sidney	Sidney, OH
4254	New Port Richey	FL	Aug-07	Sep-07	City of New Port Richey	108x1' of 8" U-Liner & 12" CIPP	Sherman Spingola, Project Mgr	727-891-4541	\$ 170,436.00	City of New Port Richey	New Port Richey, FL	New Port Richey, FL
4255	Seminole County	FL	Jun-07	Oct-07	Wakiva Club CIPP	533' of 15"-30" CIPP lining	John Radzai	407-665-5706	\$ 64,391.00	Seminole County	Seminole County	Seminole County
4252	Seminole County	FL	Aug-07	Oct-07	Borough of Highlands	2300' of 8" CIPP lining	John McKeighy w/ T&M Assoc	733-671-6400	\$ 95,600.00	Borough of Highlands	Borough of Highlands	Highlands, NJ
4250	Houston	TX	Aug-07	Aug-07	Wakiva Club Estates Manhole	Manhole Rehabilitation	Tom Radzi	407-665-5706	\$ 19,069.00	Seminole Co. Public Works	Seminole Co. Public Works	Highlands, NJ
4249	Columbus	OH	Aug-07	Aug-07	B&D Construction-Storm Sewer	24'-36" Storm Sewer Repair	Peter Reeves, President	383-346-1009	\$ 29,395.00	Seminole Co. Public Works	Seminole Co. Public Works	Seminole Co. Public Works
4248	Columbus	OH	Sep-07	Oct-08	West Side Sewer Rehabilitation	9933' of 8"-24" CIPP lining	Gary Gilbert, Project Manager	614-645-6141	\$ 1,735,472.00	B & D Construction	B & D Construction	Houston, TX
4247	Columbus	OH	Jul-07	Jun-08	Broad Meadows Area Rehabilitation	110x8' of 8"-15" CIPP lining	John Newsome	614-645-8669	\$ 912,470.00	City of Columbus	City of Columbus	Columbus, OH
4246	Seminole County	FL	Aug-07	Sep-07	Sharon Heights Area Rehabilitation	9817' of 8"-42" CIPP lining	Richard Morris	614-645-6529	\$ 1,118,426.00	City of Columbus	City of Columbus	Columbus, OH
4245	South Park	PA	Jul-07	Sep-07	Seminole Co. Sabal Point	1019' of 8"-10" CIPP lining	Tom Radzi	407-665-5706	\$ 111,071.00	Seminole Co. Public Works	Seminole Co. Public Works	Columbus, OH
4244	Winter Springs	FL	Aug-07	Sep-07	Shacoq Grove Road	1000' of 8" U-Liner	Lou Gornli	413-341-3750	\$ 50,150.00	Seminole Co. Public Works	Seminole Co. Public Works	Shacoq, PA
4243	Winchester	MA	Aug-07	Dec-07	City of Winter Springs	36x41' of 8"-15" CIPP lining	Don Cheney	407-327-2669	\$ 162,069.00	South Hills Area Council of Govt.	South Hills Area Council of Govt.	Shacoq, PA
4242	Sanford	FL	Jul-07	Aug-07	Myrtle Valley Sewer Rehabilitation	2258' of 15"-38" CIPP, MH Rehab.	David A. Jaquard - Sr. Civil Eng	617-305-5798	\$ 1,567,070.00	City of Winter Springs	City of Winter Springs	Winter Springs, FL
4241	Greenwood	SC	Aug-07	Aug-07	Wakiva Club Estates	1394' of 18"-36" CIPP lining	Tom Radzi	864-227-3221	\$ 838,175.00	Massachusetts Water Resource, Boston	Massachusetts Water Resource, Boston	Winterville, NC
4240	Key Largo	FL	Jul-07	Aug-07	City of Greenwood	SC-WIBC-1, City of Greenwood	Joe Chandler	864-227-3221	\$ 179,781.00	Seminole County	Seminole County	Sanford, FL
4239	New Port Richey	FL	Jul-07	Sep-07	LMK Pipe Renewal	Pre-TV 8" Clay pipe & grom	Stanley DeBier	954-446-4183	\$ 7,075.00	Greenwood Metropolitan Sewer	Greenwood Metropolitan Sewer	Sanford, FL
4238	Charlotte	NC	Jul-07	Aug-07	Freedom Dr./Showalter	120' of 8"-10" U-Liner	William Cornett, Project Manager	727-877-8435	\$ 166,975.00	LMK Pipe Renewal, LLC, Ft. Lauderdale	LMK Pipe Renewal, LLC, Ft. Lauderdale	Charlotte, NC
4237	Clearwater	FL	Jul-07	Aug-07	City of Clearwater	Emergency CIPP 24" Trunkline	Mark Harpster	727-562-4592	\$ 71,580.00	Passo Co. Utilities Ops & Maint.	Passo Co. Utilities Ops & Maint.	Charlotte-Mecklenburg, NC
4236	Bethel Park	GA	Jul-07	Sep-07	Bronxside Interceptor Repair	878' of 12"-50" CIPP lining	Robert Mann	727-562-4592	\$ 71,580.00	City of Clearwater	City of Clearwater	Clearwater, FL
4235	Corpus Christi	TX	Jul-07	Aug-07	Emergency 24" line	1257' of 8" CIPP lining	Poster, Crownth, Director	361-826-1800	\$ 81,960.00	City of Corpus Christi	City of Corpus Christi	Corpus Christi, TX
4234	Wallingford	CT	Jul-07	Jun-08	Wallingford 5 Yr. 2007	Emergency CIPP 24" Trunkline	Terry Smith	203-284-2155	\$ 450,000.00	City of Wallingford	City of Wallingford	Wallingford, CT
4233	McCormick	SC	Jul-07	Aug-07	Town of McCormick	110' of 8" CIPP lining	Ernst Vaughn, Project Manager	864-388-4000	\$ 7,980.00	Town of McCormick, SC	Town of McCormick, SC	Humble, TX
4232	Humble	TX	Jul-07	Aug-07	Dwain Brook 8" Sewer Repair	210' of 8" CIPP lining	Bob Miller, City Engineer	813-285-8801	\$ 15,000.00	City of Jeffersonville	City of Jeffersonville	Jeffersonville, IN
4231	Jeffersonville	IN	Jul-07	Aug-07	Lateral Repair	Repairing Lateral Services	Scott M. Carl, Sr. - Principal	610-373-6667	\$ 80,940.00	Warwick Township, Municipal Authority	Warwick Township, Municipal Authority	Jeffersonville, IN
4230	Lancaster County	PA	Jul-07	Sep-07	Person Road Emergency Sewer	929' of 8" U-Liner	Hubert Wiggins	954-704-4237	\$ 137,259.00	City of Wilmington	City of Wilmington	Wilmington, NC
4229	Milnner	FL	Jul-07	Nov-07	City of Milnner	Water Meter Replacement	Karen Kelly	678-376-6700	\$ 691,804.00	Greenwood Metropolitan Sewer	Greenwood Metropolitan Sewer	Wilmington, NC
4228	Gwinnett Co	GA	Aug-07	Jul-10	Water Meter Replacement	Replaces Water Meters	Don Buchman, Project Manager	232-266-7920	\$ 42,865.00	Gwinnett Co. Water Resources	Gwinnett Co. Water Resources	Gwinnett Co., GA
4227	Wilson	NC	Jul-07	Jul-10	Kiddle Annaplace	350' of 24" CIPP lining	Gary Stone, Project Engineer	740-899-4240	\$ 94,695.00	Kiddle Aerospace	Kiddle Aerospace	Wilson, NC
4226	Colton	OH	Jul-07	Jul-07	AK Steel Sewer Rehabilitation	470' of 12"-18" CIPP lining	Robert Sirchak, Engineer	860-632-7588	\$ 18,275.00	Town of Glastonbury	Town of Glastonbury	Glastonbury, CT
4225	Glastonbury	CT	Jul-07	Aug-07	Worthington Road Sewer Rehab.	Various CIPP of 24"-42"	Joseph Walker, Stormwater Mgr	860-632-7588	\$ 95,404.00	City of Glastonbury	City of Glastonbury	Glastonbury, CT
4224	Deltona	FL	Aug-07	Sep-07	City of Deltona 42"	Various CIPP of 24"-42"	Rick Newkirk, Project Manager	813-272-8977	\$ 269,500.00	City of Deltona, Public Works	City of Deltona, Public Works	Deltona, FL
4223	North Port	FL	Jun-07	Aug-07	Inflow/Infiltration Program	Cleaning/Video/Pipe Lining	Brian Bishop, Project Manager	407-709-3731	\$ 71,667.00	City of North Port	City of North Port	North Port, FL
4222	Apopka	FL	Jul-07	Aug-07	City of Apopka	Various CIPP - Annual Contract	Jorge Orozco, Project Manager	954-831-0743	\$ 383,269.00	City of Apopka	City of Apopka	Apopka, FL
4221	Broward County	FL	Jun-07	Nov-07	Broward County Task No. 15	Various CIPP - Annual Contract	Glen Crawford, Project Manager	281-437-4328	\$ 184,518.00	Harris County, TX	Harris County, TX	Houston, TX
4220	Houston	TX	Jun-07	Jul-07	Harris Co. On-Call Slipping	Various CIPP Sewers - 1200'	Stanley Carter, Project Manager	781-344-8823	\$ 44,973.00	Narragansett Bay Commission, RI	Narragansett Bay Commission, RI	Houston, TX
4219	Providence	RI	Jun-07	Aug-07	IBC Sewer Repairs, Project #1	350' of 15"-20" CIPP lining	Bill Gubbaugh, Project Manager	614-410-4400	\$ 653,907.00	City of Dublin	City of Dublin	Dublin, OH
4218	Number Not Used											
4217	Dublin	OH	Jun-07	Dec-07	2007 Sanitary Sewer Lining	14800' of 8"-36" CIPP lining	Steve Dibaldi	973-812-0393	\$ 123,626.00	Town of Waikiki	Town of Waikiki	Middletown, NY
4216	Waikiki	NJ	Jun-07	Sep-07	Waikiki NY Metro	3286' of 8"-36" CIPP lining	Don Johnson, Asst. Superintendent	772-597-3496	\$ 66,920.00	City of Indianatown	City of Indianatown	Indianatown, NY
4215	Indianatown	NY	Jul-07	Aug-07	Rehabilitation of Sewer Mains	1348' of 10" CIPP lining	John Rising	386-756-5431	\$ 10,600.00	City of Port Orange	City of Port Orange	Port Orange, FL
4214	Port Orange	FL	Jun-07	Aug-07	City of Port Orange	130' of 4" CIPP lining	Duane Ellis, Director of Public Works	9589-778-5401	\$ 161,180.00	City of Mt. Pleasant	City of Mt. Pleasant	Mt. Pleasant, MI
4213	Mt. Pleasant	MI	Jul-07	Aug-07	2007 Sewer Raining Project	400' of 42" CIPP lining	James A. Clark, President	737-657-9008	\$ 35,820.00	City of Grand Rapids	City of Grand Rapids	Grand Rapids, MI
4212	Grand Rapids	MI	Jun-07	Jun-08	CIPP Lining of Storm/Sewers	9450' of 8"-36" CIPP lining	James A. Clark, President	737-657-9008	\$ 35,820.00	Epenboro Township, PA	Epenboro Township, PA	Grand Rapids, MI
4211	East Pennsboro	PA	Sep-07	Sep-07	E.Pennsboro Township Lining	1338' of 8" CIPP	Todd Mills	908-473-6572	\$ 229,170.00	City of Plantation	City of Plantation	Plantation, FL
4210	Sammitt	NJ	Jun-07	Jul-07	Searing Plough	2858' of 8"-15" CIPP lining	Darryl Richardson, Utilities For	954-673-0836	\$ 30,100.00	Sub to H. G. Reynolds	Sub to H. G. Reynolds	Monsie Corners, SC
4209	Plantation	FL	Jun-07	Sep-07	Sewer Rehabilitation	736' of 8" U-Liner	Kenneth Long	252-492-3071	\$ 32,340.00	Town of Weldon, NC	Town of Weldon, NC	Weldon, NC
4208	Weldon	NC	Jun-07	Jul-07	Wastewater collection System	1550' of 12" CIPP lining	Carl Reuser	843-719-7970	\$ 61,300.00	City of Monetta Corner	City of Monetta Corner	Monetta Corner, SC
4207	Monsie Corners	SC	Jun-07	Jul-07	Garfield Street	116' of 12" CIPP	David Arbachki, Utilities Director	854-380-2180	\$ 9,452.00	City of Wilton Manors	City of Wilton Manors	Wilton Manors, FL
4206	Wilton Manors	FL	Jun-07	Oct-07	Sewer Rehabilitation	230' of 12" CIPP lining	Gary Stearns, Superintendent	207-527-9700	\$ 3,159,525.00	City of Old Town, ME	City of Old Town, ME	Old Town Pollution Control Facility
4205	Old Town	ME	Jun-07	Jun-07	Sewer Rehabilitation	Various CIPP lining	John Schmidt, Sr. Contract Adm	407-836-5695	\$ 3,159,525.00	Orange County	Orange County	Orange County, FL
4204	Orange County	FL	May-07	May-07	Orange Co. V6-1005-12-VR2	Various CIPP lining	John Clark, Superintendent	207-532-1211	\$ 57,372.00	Houlton Water District	Houlton Water District	Houlton, ME
4203	Houlton	ME	May-07	Jul-07	Burdigh Sewer Extension	1996' of 10"-12" CIPP lining	Julie Dacus, Sr. Eng., Technical	864-299-4020	\$ 5,451,030.00	Western Carolina Regional Sewer	Western Carolina Regional Sewer	Greenville, SC
4202	Greenville	SC	May-07	Jul-07	2007 Spring CIP Project	4356' of 8"-24" CIPP lining	Dean Bahns, Engineering Dir	270-667-8440	\$ 168,647.00	Regional Water Resource Agency	Regional Water Resource Agency	Owensboro, KY
4201	Owensboro	KY	Jun-07	Aug-07	2007 Spring CIP Project	339' of 10" CIPP lining	Ron Wall	311-633-2023	\$ 16,763.00	Brevard County	Brevard County	Viera, FL
4200	Brevard County	FL	May-07	Jun-07	Pipe Rehabilitation FY2003	Clean & line 24" pipe	Mike Rydal, Project Manager	727-897-7707	\$ 12,190.00	City of Petersburg, FL	City of Petersburg, FL	Thomas B. Gibson
4199	St. Petersburg	FL	May-07	May-07	Pipe Rehabilitation	Cleaning/TV Large Diameter Pipe	Jeff Robertson, Utilities Supervisor	786-532-8233	\$ 750,000.00	Miami-Dade County	Miami-Dade County	Miami-Dade County, FL
4198	Miami Dade	FL	May-07	May-07	2007 Spring CIP Project	736' of U-Liner	Peter Wim, Manager	914-773-2700	\$ 45,020.00	George Fuller Co., Inc.	George Fuller Co., Inc.	Copper City, FL
4197	Copper City	FL	Jun-07	May-07	Sewer Rehabilitation	8"-10" CIPP lining	Pat Pavonera, President	856-546-1170	\$ 47,500.00	Byramt Const., Aububon, NJ	Byramt Const., Aububon, NJ	Volhalla, NY
4196	Volhalla	NY	May-07	Jun-07	Trump Plaza	20X30 CIPP for Brick Sewer						
4195	Camden	NJ	May-07	Jun-07	Emergency Sewer Repairs							



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Table with 12 columns: Job #, Project Location/State, Start Date, Completion, Description, Scope of Work, Contract Name & Title, Priority #, Contract, Customer, Owner, Engineer. Lists various sewer rehabilitation and construction projects across multiple states.



Layne Liner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Engineer
4128	Gwinnett Co, GA	January 2007	Dec-07	Annual Sewer Lining	Sanitary Sewer Lining	Randy Robb	878-376-1130	\$ 750,000.00	Gwinnett Co. Watershed Mgr.	Gwinnett Co., GA
4128	Dulles, OH	Mar-07	Sep-07	Group 2 Sewer Impvs.	4474 of 8"-12" CIPP lining	Mark Reiter	419-465-2587	\$ 247,377.00	Underground Utilities	Monroeville, OH
4127	Durham, NC	Mar-07	Jul-07	34-45 E. Durham Outfall	7800 of 8"-24" CIPP lining	Jim Harding, Project Manager	919-560-4351	\$ 548,892.00	City of Durham	Durham, NC
4126	Columbus, PA	Dec-06	Mar-07	Flyash Pond Discharge Line	300' of 24" CIPP lining	Diana Longo, Project Engineer	724-746-9290	\$ 19,000.00	First Energy, Johnstown, PA	Chemstead Const., Canonsburg, PA
4125	Columbiana, OH	Mar-07	May-07	Pearl St. Sewer Rehab.	3208 of 8" CIPP lining	Dean Arpagog, PM	330-434-1995	\$ 118,696.00	City of Columbiana, OH	Arcadis G&M, Akron, OH
4124	Liberty, NC	Dec-06	Jun-07	1/1 Removal Phase III	Clear & Rehab. 8"-24" Line	Donna Stealy, Owner	336-622-4903	\$ 172,500.00	Stanley Plumbing, Liberty, NC	Engineering Serv., Garner, NC
4123	Cleveland, OH	Nov-06	Jun-07	Exterior Disinfectors	9000' of 18" CIPP	Tony Paglia	440-498-1000	\$ 300,000.00	Sub to Marra Construction	M.D. Wessley, Indianapolis
4122	Union City, IN	Jan-07	Jul-07	Phase I Sewer Rehab.	26887 of 8"-24" CIPP	Eric Haselien, Project Mgr.	317-786-4551	\$ 1,210,704.00	City of Union City, IN	W.R. & Assoc., Greenville, NC
4121	Greenville, NC	Mar-07	Jun-07	Storm Sewer Rehab.	756' of 8" CIPP lining	Durward Tyson, JR., Project Eng.	252-752-4135	\$ 94,250.00	City of Greenville, NC	Marlin, SC
4119	Martin, TX	Dec-06	Apr-07	Sewer Rehabilitation	402' of 15" CIPP lining	Jim Thompson, Main Serv. Mgr.	809-384-4921	\$ 89,000.00	Clariant Corporation	Rivers & Assoc., Greenville, NC
4118	Fort Worth, TX	May-07	May-07	Sewer Rehabilitation	2428 of 24" CIPP lining	Dennis Bailey, Project Manager	817-491-2703	\$ 208,808.00	City of Fort Worth, TX	Sub. To Dycar Renda Exe&c.
4116	Bloomington, IN	Nov-06	Jun-07	CE mini Basin # 6 & 7	15995' of 8"-15" CIPP	Eric Munchel, Project Manager	317-347-3650	\$ 878,682.00	City of Bloomington	GRW Engineers, Indpls., IN
4117	Logansport, GA	Apr-07	Apr-07	Hamilton Road Rehab.	1391' of 21"-24" CIPP	Robb Bowles, Purchasing Agent	706-803-2046	\$ 172,500.00	City of Logansport, GA	CH2M Hill, Montgomery, AL
4116	Carthage, NC	Nov-06	Nov-06	Storm Sewer Rehab.	100' of 18"-24" CIPP	Michael Koonce, Project Eng.	718-807-3822	\$ 18,240.00	Clear Lake, TX	City of Lake, TX
4115	Rehoboth, NC	Jan-07	Mar-07	Lake Plinkhart, Moore Co.	2453 of 8"-21" CIPP lining	Michael Koonce, Project Eng.	919-342-5002	\$ 203,435.00	Moore Co. Pub. Carthage, NC	Hydrostructures, Pittsboro
4113	Cincinnati, OH	Oct-06	Apr-07	Sewer Rehabilitation	474' of 8"-15" CIPP lining	Shawn Patton, Project Eng.	618-544-2121	\$ 79,779.00	Marathon Ashland	Robinson, IL
4112	Atlanta, GA	Dec-06	Dec-07	555670 Sewer Rehab/	7287 of 8"-15" CIPP lining	Mike Cannon, CES	513-244-5122	\$ 290,573.00	Metro Sewer Grantee Cln. OH	Cincinnati, OH
4111	Atlanta, GA	Dec-06	On-going	5555, SC 3/4 Contract B	Project On Hold	Project On Hold	404-568-0355	\$ 5,500,000.00	City of Atlanta, GA	Subcontractor to CES
4110	Atlanta, GA	Dec-06	On-going	5555, SG 3/4 Contract A	Project On Hold	Project On Hold	404-745-9000	\$ 5,500,000.00	City of Atlanta, GA	Subcontractor to AIM
4109	Columbus, OH	Nov-06	Jan-07	Air Force Plant #5	1218' of 48"-36" CIPP lining	Chandra Newton	604-745-9000	\$ 1,500,000.00	City of Atlanta, GA	Sub to Camken-Reynolds
4108	Dayton, OH	Jan-07	May-07	Sewer Rehab. Phase I	3000' of 8" CIPP lining	Chuck Trone, Project Manager	709-706-0524	\$ 171,668.00	Ferth Tech	Dayton, OH
4107	Kokomo, IN	Sep-06	Dec-06	Part 1-2-3 Sewer Rehab.	1005' of 8"-12" CIPP	Renee Miller, Project Engineer	937-781-2500	\$ 345,600.00	Montgomery Co.	Kokomo, IN
4106	Missouri, TX	Oct-06	Nov-06	Qual Valley UD	900' of 18" CIPP lining	Engineering Dept/Rick Gunning	765-456-7400	\$ 84,050.00	City of Kokomo	Kokomo, IN
4105	Shimonsville, GA	Sep-06	Jan-07	Sewer Refining	2156' of 8" Cleaning/CIPP	Jay Crawford	281-499-5319	\$ 71,763.00	City of Shimonsville, GA	Missouri, TX
4104	Alpharetta, GA	Dec-06	Apr-07	Upper N. Oconee Intercept.	6770' of 20"-36" CIPP	Steve Lindsay, Project Manager	706-353-2668	\$ 1,394,510.00	City of Alpharetta, GA	Alpharetta, GA
4103	Indianapolis, IN	Oct-06	May-07	Bain #51 Sewer Rehab.	7187 of 18"-42" CIPP	Eric Henshaw, P.E.	317-788-4551	\$ 679,376.00	City of Indianapolis, IN	M.D. Wessley, Indianapolis
4102	Bloomington, IN	Oct-06	Oct-06	Indiana University	900' of 8"-12" CIPP lining	Steve Higgins, Contract Super.	812-856-6715	\$ 40,000.00	Indiana University	Bloomington, IN
4101	Victoria, TX	Sep-06	Sep-06	DH Garver Construction	1700' of 8"-18" CIPP Lining	Pat Morevits, Project Manager	713-921-2929	\$ 144,000.00	City of Victoria, TX	Victoria, TX
4100	Houston, TX	Sep-06	Oct-06	Port of Authority	24" Storm Outfall Repair	Jack Banowski, PE	808-972-3598	\$ 12,250.00	Port of Houston Authority	Houston, TX
4099	Humble, TX	Aug-06	Aug-06	24" Storm Sewer Repair	113' of 24" CIPP lining	Lionel Gibbons	808-972-3598	\$ 22,075.00	City of Humble, TX	Owner
4098	Charlotte, NC	Sep-06	Mar-07	Storm Pipe Installation	168' of 30" Storm Pipe	William Connett	704-376-6972	\$ 47,500.00	Showalter Construction Co.	Charlotte, NC
4097	Houston, TX	Sep-06	Nov-06	Mud #5 Project	2021' of 15" CIPP lining	Shari Hughes	281-497-8214	\$ 94,987.00	Troy Construction Co.	Houston, TX
4096	Columbus, OH	Apr-07	May-07	Cleveland/Horse Sewers	1100' of 15"-48" CIPP	Lee Gozzo, Chairman	614-258-9515	\$ 135,628.00	Complete General, Columbus	Reynolds Subcontractor
4095	Hempstead, NC	Sep-06	Sep-06	Liberty Co. Hwy 321/FM565	119' of 30" CIPP lining	Ben Arnold, General Manager	713-300-1530	\$ 16,184.00	Crowns Partners, LTD	TADOT
4094	Gastonia, NC	Sep-06	Nov-06	Dillard Creek Outfall	139' of 15" CIPP lining	Tucker Johnson, Engineer	704-866-6949	\$ 36,414.00	City of Gastonia	Gastonia, NC
4093	Greenville, SC	Sep-06	Aug-07	FY07 Sewer Rehabilitation	30980' of 8"-37" CIPP	Julk Deuis, Project Manager	864-299-0208	\$ 2,251,538.00	Western Carolina Regional	Greenville, SC
4091	Houston, TX	Sep-06	Sep-06	Lower Tannahill	857' of 8"-15" CIPP lining	Larry Thilling, Vice-President	713-675-4612	\$ 86,875.00	Laughlin-Thyssen LTD	Laughlin-Thyssen, Austin, TX
4090	Craze, IN	Aug-06	Apr-07	MAYPAC Rep. Sewer Main	16851' of 8"-10" CIPP	James Craig, Owner	812-824-9800	\$ 681,805.00	Crane-Int-Mastercraft Mech.	Reynolds Subcontractor
4089	Englewood, OH	Aug-06	Apr-07	Rehab. Sewers, Phase I	6178' of 12"-18" CIPP	Al Butler, Project Manager	937-886-5106	\$ 78,626.00	City of Englewood, OH	Sub to Advanced Undergrd.
4088	Hamilton, OH	Aug-06	Apr-07	ODOT New Miami Ohio	432' of 30" CIPP lining	Chad Baker, Project Manager	513-867-1400	\$ 383,585.00	Don Cile Contr., Hamilton	Reynolds Sub to Cible Contr.
4087	Hitchcock, TX	Aug-06	Aug-06	30" Emergency Repair	18' of 30" CIPP lining	Jim Dieringer	409-986-5591	\$ 87,125.00	City of Hitchcock, TX	Owner
4086	Houston, TX	Aug-06	Feb-07	2006 Sewer Rehabilitation	17200' of 8"-10" CIPP	Jeff Ungerfeld, Contract Serv.	865-524-9311	\$ 1,822,107.00	Brazoria Co. #1, Houston	Jones & Carter, Houston, TX
4085	Knoxville, TN	Aug-06	Aug-06	Sub-Basin 6, Mini Basin 6A5	547' of 15" CIPP lining	Thomas Schubert, P.E.	317-977-5230	\$ 23,000.00	Knoville Utilities Board	Knoxville, TN
4084	Indianapolis, IN	Jul-06	Nov-06	Emergency Repair	409' of 18" CIPP lining	Dennis Eby, Project Engineer	713-957-0788	\$ 37,800.00	Harris Co. #69	Trind Assc., Indianapolis, IN
4083	Houston, TX	Aug-06	Nov-06	Sanitary Sewer Rehab.	6337' of 24" CIPP lining	Vann Waters	824-232-0573	\$ 465,820.00	Tuckasee Water, Siva, NC	Eby Excs., Houston, TX
4082	Syva, NC	Jun-06	Jul-06	24" Sewer Interceptor Tuckasee	153' of 73" CIPP lining	David Aaron	830-216-2777	\$ 140,300.00	A David Contr., Flossville, TX	McCall Assc., Asheville, NC
4081	San Antonio, TX	Jun-06	Jun-06	TADOT Arch Pipe Rehab.	1010' of 8" CIPP lining	Brian Smith	317-299-0778	\$ 170,770.00	Miller Pipeline, Indianapolis	Sub to Aaron David [TADOT]
4080	Noblesville, IN	Jul-06	Dec-06	Maple St. 36" CIPP Lining	849' of 12"-24" CIPP lining	Rick Gunning, Sewer Sys. Mgr.	765-456-7404	\$ 87,073.00	City of Kokomo, IN	Owner
4078	Kokomo, IN	Jul-06	Oct-06	Montice 30" Superior St.	8" & 18" CIPP Lining	Jim Kessler, PM	781-478-7295	\$ 18,500.00	City of Deer Park, TX	Owner
4077	Deer Park, TX	May-06	Oct-06	Emergency Lining	922' of 8"-18" CIPP lining	Jeff Brakefield, Project Manager	318-324-9499	\$ 67,703.00	City of Tallulah, LA	Sub to Trenchless Methods
4076	Tallah, LA	Aug-06	Aug-06	Contract A - Subcontract	21100' of 8"-18" CIPP lining	Chyde Rice, ALICO	713-461-2380	\$ 143,435.00	Knoxville Utilities Board, TN	Alto, Houston, TX
4075	Knoxville, TN	May-06	Jun-07	Sub-Basin 9, 9A1 & 9A2	235' of 20"-30" CIPP lining	Bill English	770-925-7544	\$ 88,775.00	Weyerhaeuser Co.	Atlanta, GA
4074	Plymouth, NC	Apr-06	Jun-06	Waynesboro Tech Line	2271' of 8"-18" CIPP	Stueth Snel	252-793-7141	\$ 107,000.00	Weyerhaeuser Co.	Plymouth, NC
4073	Houston, TX	Apr-06	Aug-06	Waynesboro Co.	601' of pipe lining	Charles Highsmith, President	317-484-1500	\$ 191,980.00	Shuts-Loakill Co., Indpls.	Greg Parker Engineering
4072	Indianapolis, IN	Apr-06	Jun-07	INDOT R27174-Emerson	CIPP Annual Contr., Storm	Sam Fleming, Engineer	676-376-6947	\$ 2,841,603.00	Gwinnett Co. Purchasing	Reynolds Subcontractor
4071	Lawrenceville, GA	Apr-06	May-09	Annual CIPP RLO12-06	300' of 18" CIPP	Tom Tom, Project Engineer	252-444-6410	\$ 264,835.00	City of Owensboro	Lawrenceville, GA
4069	Havelock, NC	Jun-06	Jul-06	Sewer Rehabilitation	4331' of 8"-24" CIPP	Dean Behrens, Project Manager	615-862-4493	\$ 285,504.00	City of Owensboro	Owner
4068	Owensboro, KY	Jun-06	Jul-06	CIPP R2006-17	10625' of 8"-21" CIPP	Wiley Bailey, Construction Mgr.	615-862-4493	\$ 1,407,171.00	City of Owensboro	Owensboro, KY
4067	Nashville, TN	Jun-06	Oct-06	Franklin Road Phase 2	9470' of 8"-15" CIPP	Mary Lehmann, EI	614-775-4800	\$ 628,935.00	City of Owensboro	Conserv. Townsend
4066	Grandview, OH	Apr-06	Apr-06	2003 Sewer Rehabilitation	118' of 48" CIPP	Randy Boyd	301-552-2104	\$ 51,970.00	City of Grandview Hts., OH.	Evans Mechwart, Columbus
4065	Grandview, OH	Apr-06	Apr-06	Lake Forest/1 Removal	53E5 Study Remove Flow	Nathan Baggett, Designer	260-427-1160	\$ 221,200.00	City of Grandview Hts., OH.	Port of Houston Authority
4064	Wayne, IN	Apr-06	Apr-06	Lake Forest/1 Removal	3600' of 8"-12" CIPP	Brandon Lovett, Manager	770-683-0994	\$ 134,285.00	City of Ft. Wayne	Ft. Wayne, IN
4063	Newman, GA	Feb-06	May-06	Lowe's Pump Station CIPP	3600' of 8"-12" CIPP	Brandon Lovett, Manager	770-683-0994	\$ 134,285.00	City of Newman Utilities	Newman, GA



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner	Engineer
4062	Cary, NC	May-06	Nov-06	2006 Sewer Rehabilitation	4040' of 8"-21" CIPP	Michael Jakubik, EI	919-469-4030	\$ 1,584,500.00	Town of Cary	Town of Cary	Cary, NC
4061	Gwinnett Co, GA	Mar-06	Mar-06	Big Hyatt Creek Sewer Rehab.	Reduce 1/2" for sewers	Nancy Goncy, P.E.	678-966-8246	\$ 9,561,974.00	Raymond Subcontractor	Raymond Subcontractor	Raymond Subcontractor
4060	Fuquay-Varina, NC	Mar-06	Jul-06	MH Rehab./Sewer Annual	400' of 12" CIPP lining	Chris Grimes	919-793-1013	\$ 28,500.00	Town of Fuquay-Varina	Town of Fuquay-Varina	Fuquay-Varina, NC
4059	Sanatombi, NC	Apr-06	Jul-06	Armstrong Branch Outfall	2624' of 8" CIPP lining	Ted Harwood, Project Manager	704-947-7202	\$ 79,808.00	City of Gastonia, NC	City of Gastonia, NC	Allied Resource, Subcontr.
4058	Houston, TX	Mar-06	Jul-06	Harris Co. MUD #158	23175' of 8" CIPP lining	Jim Russ, Project Manager	713-984-4500	\$ 773,806.00	Harris Co. #158, Houston, TX	Harris Co. #158, Houston, TX	Edminster Hinshaw Russ
4057	Fl. Wayne, IN	Mar-06	Oct-06	General CIPP 2006 Pack #1	39300' of 8"-15" CIPP	Cliff Wilson, Compliance Office	260-427-2443	\$ 1,394,503.00	City of Fort Wayne	City of Fort Wayne	Fort Wayne, IN
4056	Cenirville, AL	Mar-06	Jun-06	Brent/Cenirville Rehab.	Clean TV, MH Rehab.	Simon Osborne, Project Eng.	205-987-7411	\$ 499,425.00	City of Centerville, AL	City of Centerville, AL	Paul B. Krebs, Birmingham
4055	Gwinnett Co, GA	Feb-06	Jun-06	Price Agreement Storm	Clean TV CIPP	Sam Fleming, Engineer	678-376-6947	\$ 800,000.00	Gwinnett Co. Purchasing	Gwinnett Co. Purchasing	Lawrenceville, GA
4054	Houston, TX	Feb-06	Apr-06	Point Aquarius MUD	562' of 24"-36" CIPP	John Savage, Project Manager	281-496-0066	\$ 2,080.00	Hultz-Zollars, Inc.	Hultz-Zollars, Inc.	Houston, TX
4053	Houston, TX	Jan-06	Jan-06	MUD 69 Sewer Rehab.	186' of 15" 18" CIPP	Dennis Eby, Project Engineer	713-957-0788	\$ 27,250.00	Harris Co. MUD #69	Harris Co. MUD #69	Harris Co., TX
4052	Gwinnett Co, GA	Dec-05	Dec-06	Annual Price Agreement	2450' of 12"-24" CIPP	Brent Davis, Purchasing Asst.	770-922-8726	\$ 1,000,000.00	Gwinnett Co. Purchasing	Gwinnett Co. Purchasing	Lawrenceville, GA
4051	Warraw, IN	Feb-06	Jun-06	Cont.12, Sewer Rehab.	18"-24" Pipe Bursting	Bob Shumate, Project Engineer	460-482-1920	\$ 179,200.00	City of Warsaw, IN	City of Warsaw, IN	Jones & Henry, Ft. Wayne, IN
4050	DeKalb Co, GA	Dec-05	Jul-06	Burnt Creek Outfall	2523' of 10"-12" CIPP	Larry Wepler, Project Engineer	404-371-2707	\$ 1,593,493.00	DeKalb Co. Purchasing	DeKalb Co. Purchasing	Decatur, GA
4049	Harris Co, TX	Jan-06	Jun-06	Crescent Park Village	754' of 10"-12" CIPP	Larry Wepler, Project Engineer	713-777-5337	\$ 75,446.00	KB Home Lone Star, Houston	KB Home Lone Star, Houston	Jones & Carter, Houston, TX
4048	Bloomington, IN	Oct-05	May-06	Indiana University	1311' of 8" CIPP lining	Purchasing Department	812-856-5458	\$ 52,938.00	Indiana University	Indiana University	Bloomington, IN
4047	Allen Co, SC	Dec-05	May-06	SCDOT/Satterfield	150' of 15"-24" CIPP	Bill Britt, Representative	803-635-5969	\$ 28,900.00	SCDOT, Columbia, SC	Satterfield, Greenwood, SC	Batterfield, Greenwood, SC
4046	Atlanta, GA	Nov-05	Mar-06	Site Engineering	460' of 8" CIPP lining	Paxon Billing/Utility, PM	770-263-7234	\$ 19,320.00	Site Engineering, Inc.	Site Engineering, Inc.	Atlanta, GA
4045	Monroe, NC	Nov-05	Mar-06	Line Under Highway 55	2670' of 18" CIPP	David Grobbis	704-283-7551	\$ 23,000.00	DeWitt, Inc., Monroe, NC	DeWitt, Inc., Monroe, NC	Owner
4044	Houston, TX	Jan-06	Apr-06	Stacy Road Sewer Rehab.	5233' of 24" CIPP lining	Mark Russell, Project Engineer	713-777-5337	\$ 528,776.00	Barker Cypress MUD, TX	Barker Cypress MUD, TX	Jones & Carter, Houston, TX
4043	Litteton, NC	Nov-05	Apr-07	Sanitary Sewer Rehab.	34000' of 8" CIPP lining	Jerry Gramsalpacher	252-466-3017	\$ 1,925,713.00	Town of Litteton, NC	Town of Litteton, NC	Jack & Carter, Rocky Mount, NC
4042	Jasper, IN	Feb-06	Jul-06	Slip Lint Lake Outfall	319' of 15" CIPP storm	Need number		\$ 46,400.00	Idlewild Lake, Jasper, IN	Idlewild Lake, Jasper, IN	Owner
4041	Lafayette, IN	Oct-05	Oct-05	Phase 1 Sewer Rehab.	2670' of 18" CIPP	Erk D. Miller, Project Engineer	715-764-4838	\$ 222,130.00	Cypress Creek, Houston, TX	Cypress Creek, Houston, TX	Sander Eng., Houston, TX
4040	Houston, TX	Nov-05	Aug-06	55E5 Group 2, Contract B	Point repairs & MH repair	Joe Ald, Regional Manager	404-624-0060	\$ 291,759.00	Compliance EnviroSystems	Compliance EnviroSystems	Atlanta, GA
4039	Atlanta, GA	Oct-05	Aug-06	Lewis & Clark Parkway	2995' 12"-15" CIPP lining	Tom O'Leary, Town Engineer	812-283-1510	\$ 115,575.00	Town of Clarksville, IN	Town of Clarksville, IN	Owner
4038	Clarksville, IN	Nov-05	Aug-06	55E5 Group 2, Contract D	Point repairs & MH repair	Arthur Queen, Project Engineer	404-696-8321	\$ 2,097,625.00	AIM Joint Venture, Atlanta	AIM Joint Venture, Atlanta	City of Atlanta, GA
4036	Birmingham, AL	Oct-05	May-06	Lower Valley Contract B2	17379' of 8"-18" CIPP	Wayde Lowery, Project Engineer	205-945-0098	\$ 2,315,831.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USJ, Birmingham, AL
4035	Birmingham, AL	Oct-05	May-06	Highland Subdivision	4470' of 8" CIPP lining	Mike Walevsky, Project Eng.	205-989-0980	\$ 300,090.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	Dawson Eng., B'ham, AL
4034	Cadwell, OH	Aug-05	Dec-05	Sewer Rehabilitation	120' of 24" CIPP lining	Pam Mitchell, Utility Supt.	937-766-2211	\$ 26,000.00	Cedarville University	Cedarville University	Cadwell, OH
4033	Houston, TX	Aug-05	Jun-06	Harris Co. MUD #433	150500' of 8"-24" CIPP	Nancy Blackwell, Project Eng.	281-350-7027	\$ 760,581.00	Harris Co. #433, Houston	Harris Co. #433, Houston	AEL Engineers, Spring, TX
4032	Columbus, OH	Jul-05	Mar-07	Adena Brook Revine	21190' of 8"-24" CIPP	Nick Donnack, Project Engineer	614-644-4693	\$ 2,051,575.00	City of Columbus, OH	City of Columbus, OH	R. D.Zando, Columbus, OH
4031	Macon, GA	Aug-05	Dec-05	24" CIPP relining	1850' of 24" CIPP lining	Randy Johnson, Project Manager	478-664-5620	\$ 321,550.00	Macon Water Authority	Macon Water Authority	Macon, GA
4030	Columbus, OH	Aug-05	Dec-05	Lane Avenue Emergency	2230' of 30"-40" CIPP	Herbert Smith, PE	614-645-6290	\$ 961,705.00	City of Columbus, OH	City of Columbus, OH	R.D.Zande, Columbus, OH
4029	Mariketa, GA	Feb-05	Feb-06	Cobb Co. Ridgecrest Dr.	685' of 12" CIPP lining	Jim Smith, Project Manager	770-419-6315	\$ 567,820.00	Cobb Co. Water Systems	Cobb Co. Water Systems	Mariketa, GA
4028	Houston, TX	Aug-05	Jun-06	Harris Co. MUD #82	4690' of 8"-24" CIPP	Shawn Pachhofer, Project Mgr	713-782-0042	\$ 299,899.00	Harris Co. #82, Houston	Harris Co. #82, Houston	Van De Wiele, Houston, TX
4027	Fl. Wayne, IN	Sep-05	Mar-06	Small Diameter Clean & TV	Inspection & Cleaning	Ron Sheppard, Manager	260-427-1160	\$ 121,420.00	City of Ft. Wayne	City of Ft. Wayne	Fl. Wayne, IN
4026	Clisam, IN	Nov-05	Mar-06	Sewer Improvements	1000' of 10" CIPP lining	James Lauer, Project Engineer	360-497-7447	\$ 48,260.00	Town of Clisam, IN	Town of Clisam, IN	Schnelker Eng., Ft. Wayne
4025	Ft. Wayne, IN	Sep-05	Dec-05	General CIPP Package #1	9342' of 18"-33" CIPP	Ron Sheppard, Manager	260-427-1160	\$ 788,845.00	City of Ft. Wayne	City of Ft. Wayne	Fl. Wayne, IN
4024	Augusta, GA	Jun-05	Sep-05	Laney Walker Emergency	800' of 18" CIPP lining	Doug Cheek, Engineering Div.	706-317-4132	\$ 114,500.00	Augusta Utilities	Augusta Utilities	Augusta, GA
4023	Number Not Used										
4022	Owensboro, KY	Aug-05	Feb-06	CIPP Rehab. Bid #2005	3939' of 8"-18" CIPP	Eddy McFarland, Finance Dir	270-687-8440	\$ 157,057.00	Regional Water Resource	Regional Water Resource	Owensboro, KY
4021	Ft. Wayne, IN	Sep-05	Jan-06	Sewer Cleaning Cont.12	TV & Clean Contract Only	Ron Sheppard, Manager	260-427-1160	\$ 362,921.00	City of Ft. Wayne	City of Ft. Wayne	Fl. Wayne, IN
4020	Beech Grove, IN	Aug-05	Mar-06	Clean & TV Contract	TV & Clean Contract Only	Brent Stobentz, PM	317-788-4551	\$ 197,150.00	City of Beech Grove, IN	City of Beech Grove, IN	M.D.Wessler, Indianapolis
4019	Brownstown, IN	Jun-05	May-06	Brownstown School	650' of 30" CIPP lining	Mark Masopow, Project Mgr.	812-958-4271	\$ 74,500.00	Brownstown Schools	Brownstown Schools	Brownstown, IN
4018	Shelby, NC	May-05	Jun-05	Sewer Rehabilitation	2000' of 8" CIPP lining	Kirk Gavel, Project Engineer	704-483-2034	\$ 159,000.00	City of Shelby, NC	City of Shelby, NC	Gavel Eng., Denver, NC
4017	Nashville, TN	Jun-05	Jun-06	Barker Road Sewer Rehab.	17900' of 8"-36" CIPP	Julie Dacus, Project Manager	615-244-8864	\$ 2,170,267.00	Metro Water, Nashville	Metro Water, Nashville	Constor Townsend
4016	Greenville, SC	Jun-05	Aug-06	FY06 Sewer Rehab.	52806' of 8"-42" CIPP	Paul Ducas, Project Manager	865-259-4020	\$ 3,338,215.00	Western Carolina, Greenville	Western Carolina, Greenville	Constor Townsend
4015	Knopville, TN	Jun-05	Dec-06	Mini Basin Sewer Rehab.	11341' of 8"-12" CIPP	Jeff Ungerecht, Contr.Servant	615-224-2911	\$ 4,481,805.00	Knoville Utilities Board	Knoville Utilities Board	Knoville, TN
4014	Murfreesboro, TN	Apr-05	Jul-05	General Mill/Plow	60' of 10" CIPP lining	Richard Lunest	615-224-2911	\$ 15,000.00	General Mill Operations	General Mill Operations	Murfreesboro, TN
4013	Sharpsburg, NC	May-05	Apr-05	Water/Sewer Impvt.	3109' of 10" CIPP lining	Lee Greene III	252-237-9365	\$ 380,517.00	Town of Sharpsburg, NC	Town of Sharpsburg, NC	Green Eng., Wilson, NC
4012	New Barn, NC	May-05	Sep-05	Water/Sewer Impvt.	256' of 48" black sewer	Richard Davenport, PE	252-793-8749	\$ 143,400.00	Weyerhaeuser Co.	Weyerhaeuser Co.	Plymouth, NC
4011	Columbus, OH	Feb-05	Jul-05	Eastwood Acres Rehab.	6394' of 8"-12" CIPP	Kevin Bair, Project Engineer	803-936-8808	\$ 204,366.00	City of Columbus, OH	City of Columbus, OH	Eng./Resource, Orangebg.
4010	Columbus, OH	Apr-05	Jul-06	Frazer Acton Rehab.	15430' of 8"-15" CIPP	Gary Gilbert, Project Manager	614-645-7436	\$ 1,134,809.00	City of Columbus, OH	City of Columbus, OH	URS, Columbus, OH
4009	Iacon, GA	May-05	Apr-05	CIPP Raining	6000' of 36" CIPP lining	Randy Gilbert, Project Manager	478-464-5620	\$ 1,000,000.00	Black & Black	Black & Black	Macon, GA
4008	Greenville, SC	Mar-05	Mar-05	Brookview Circle Lining	305' of 21" CIPP lining	Archibald Black, President	864-243-3931	\$ 28,125.00	Nacon Water Authority	Nacon Water Authority	Greenville, SC
4007	Columbus, OH	Apr-05	Feb-06	Webster PK/Arden Foster	34000' of 8"-12" CIPP	Thomas Tant, Project Engineer	614-645-7436	\$ 930,375.00	City of Columbus, OH	City of Columbus, OH	DLZ, Columbus, OH
4006	Havlock, NC	May-05	Apr-06	Sewer Rehabilitation	34000' of 8"-12" CIPP	Gary Gilbert, Project Manager	919-833-7152	\$ 248,054.00	City of Havlock, NC	City of Havlock, NC	Hazen/Sawyer, Raleigh, NC
4005	Jacksonville, FL	Apr-05	Apr-06	J.B. Conwell Contracting	3136' of 8"-18" CIPP	Chris Blank, VP Operations	904-786-1120	\$ 248,054.00	JEA, Jacksonville, FL	JEA, Jacksonville, FL	Hazen/Sawyer, Reynolds sub
4004	Cape Coral, FL	Feb-05	Apr-06	Conwell & Infiltration Red.	4000' of clean TV Sewer Lining	Zach Horigton	239-573-9599	\$10,266,000.00	City of Cape Coral, FL	City of Cape Coral, FL	MWH Constructors, Sub
4003	Shelby, NC	Feb-05	Mar-05	North Carolina DOT	44' of 24" CIPP lining	Gary Spangler, District Engineer	704-480-1082	\$ 1,767,800.00	NC DOT	NC DOT	Shelby, NC
4002	Nashville, TN	Jan-05	Aug-05	Richard-Syvan Phase 2	12800' of 8"-15" CIPP	Paul Stonelicher, PM	615-244-8864	\$ 1,067,359.00	Metro Water, Nashville	Metro Water, Nashville	Constor Townsend
4001	Birmingham, AL	Apr-05	Mar-06	Sharess Creek #17	38533' of 8"-15" CIPP	Ed Yersick, President	205-426-4443	\$ 3,909,542.00	Pugh Const., Bessemer, AL	Pugh Const., Bessemer, AL	USJ, Birmingham, AL
4000	Lawrenceville, GA	Jan-05	Dec-05	Annual-Gwinnett Co.	Price Agreement-Annual	Ron Rosbury	878-376-7030	\$ 1,009,000.00	Gwinnett Co. Commissioners	Gwinnett Co. Commissioners	Lawrenceville, GA
3661	Columbus, OH	Jan-05	Feb-05	CIPP Rehabilitation	170' of 12" CIPP lining	Don Detra, Project Manager	614-888-6644	\$ 21,200.00	Anheuser-Busch	Anheuser-Busch	Columbus, OH
2999	Birmingham, AL	Jan-05	Dec-05	Lower Valley 22 & 23	39244' of 6"-24" CIPP	Tad Powell, Project Manager	205-945-0038	\$ 2,286,666.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USJ, Birmingham, AL



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Table with columns: Job #, Project Location, State, Start Date, Completion, Description, Scope of Work, Contact Name & Title, Phone #, Contract, Customer, Engineer. Lists various infrastructure projects across multiple states.



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Size of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2932	Birmingham, AL	Mar-04	Sep-05	Pave Villa Creek #13	1383' of 8"-15" CIPP	Need Nichols, Project Engineer	205-945-0098	\$ 1,287,760.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2931	Lafayette, LA	Jan-04	Aug-04	Lafayette Ravin	Spray Raven-Labynets	Patrick Stahler, Project Mgr.	812-865-1332	\$ 150,000.00	Reynolds, Inc. - Orleans	Reynolds, Inc. - Orleans	Sub to Sewer Dept.
2930	Charlotte, NC	Feb-04	Dec-03	PY04 Annual Sewer	122300' of 8"-18" CIPP	Kelln Shriroy, Project Manager	704-3915-1398	\$ 4,219,584.00	Charlotte-Mecklenburg, NC	Charlotte-Mecklenburg, NC	Frazier Eng., Stanley, NC
2929	Trenton, OH	Dec-03	Feb-04	Linting Project	359' of 18" CIPP lining	Tom Collins, Owner	519-844-4677	\$ 67,582.00	Miller Brewing Co.	Miller Brewing Co.	Trenton, OH
2928	Indianapolis, IN	Feb-04	Dec-04	Keasler Blvd/Kingsley	21259' of 8"-12" CIPP	Kurtis White, Project Engineer	704-922-8444	\$ 1,115,384.00	City of Indianapolis, IN	Commonwealth Engrs.	Commonwealth Engrs.
2927	Herdwellsville, SC	Feb-04	Jul-04	Boyd St. Rehabilitation	2900' of 8"-12" CIPP	Aaron Frazier, Project Engineer	704-922-8444	\$ 265,035.00	Beaufort/Jasper, Okatie, SC	Beaufort/Jasper, Okatie, SC	Frazier Eng., Stanley, NC
2926	Rock Hill, SC	Nov-03	Apr-04	Chesnee Accrete	Repair of chemical line	Scott Andrews, Owner	803-325-6268	\$ 56,540.00	Colts Neck	Colts Neck	Rock Hill, SC
2925	Mitchell, IN	Jan-04	Sep-04	Grist Mill Flume Repair	Lining of pipe in flume	Brian Bishop, Project Engineer	864-259-4000	\$ 72,000.00	Wassam Carolina, Greenville	Wassam Carolina, Greenville	Frazier Eng., Stanley, NC
2924	Greenville, SC	Dec-03	Dec-04	PY04 Gravity Sewer	22150' of 8"-30" CIPP	Tad Powell, Project Manager	205-945-0098	\$ 1,593,093.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2923	Birmingham, AL	Feb-04	Aug-04	Lower Valley #15	3969' of 10"-30" CIPP	Tran Bullock, Project Engineer	812-925-2800	\$ 164,285.00	Town of Shoals, IN	Town of Shoals, IN	Midwestern Engr./Logpolee
2922	Shoals, KY	Oct-03	Feb-04	Sewer Rehabilitation	3350' of 8" CIPP lining	Ronald Jones, Project Manager	859-498-3686	\$ 353,933.00	City of Owensville, KY	City of Owensville, KY	Kenney, KY
2921	Owingsville, IN	Nov-03	May-04	Wastewater System Impts.	5897' of 8" CIPP lining	John Sullivan, PM	812-380-4404	\$ 40,500.00	INDOT, Greenfield, IN	INDOT, Greenfield, IN	Amer. Contr., Jeffersonville
2920	Greenfield, IN	Oct-03	Feb-03	Marton Co. MS Road	364' of 24" CIPP lining	Chris Moore, INDOT	317-467-3483	\$ 10,125.00	INDOT	INDOT	Greenfield, IN
2919	Rushville, IN	Nov-03	Dec-03	INDOT	85' of 24" CIPP lining	Hal Hagner, Project Engineer	919-775-8301	\$ 312,080.00	City of Sanford	City of Sanford	Evansville, IN
2918	Sanford, NC	Dec-03	Nov-03	CIPP Project Lining	4569' of 8"-12" CIPP	Chris Cotnam, Project Engineer	812-936-4990	\$ 715,860.00	City of Evansville	City of Evansville	Evansville, IN
2917	Evansville, IN	Nov-03	Apr-04	Internal Pipe Joint Repair	1335' of 12"-18" CIPP	Tom Graves, Project Manager	615-366-6098	\$ 495,260.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2916	Winchester, TN	Nov-03	Apr-04	Sewer Rehabilitation	5770' of 7.8" CIPP lining	Ed Bergweiler, Project Eng.	812-372-8881	\$ 92,328.00	Winchester Utilities, TN	Winchester Utilities, TN	Water Mgr., Nashville, TN
2915	Birmingham, AL	Nov-03	Apr-04	Lower Valley Contract 13 & 14	4183' of 8"-15" CIPP	Robbie Bald, Engineer	336-412-6105	\$ 4,664,360.00	City of Greensboro, NC	City of Greensboro, NC	Camp Dresser, Raleigh, NC
2914	Dayton, OH	Aug-03	Oct-03	R.E. Holland Excavating	873' of 8"-12" CIPP	Charlie Brown, Project Manager	615-244-8864	\$ 165,000.00	Metro Water, Nashville	Metro Water, Nashville	Camp Dresser, Raleigh, NC
2913	Bloomington, IN	Oct-03	Feb-04	Indiana University	Lining of 8"-12" CIPP	Daryl Meahan	732-223-7401	\$ 200,000.00	Indiana University	Indiana University	Rick Contractors
2912	Greenwood, GA	Oct-03	Dec-03	Rick Contractors	TV & CIPP lining	Tom Sheppard, Manager	205-945-0098	\$ 1,906,010.00	Rick Contractors	Rick Contractors	Bedford, GA - subcontractor
2911	Columbus, IN	Oct-03	Dec-03	Sewer Relining	763' of 30" CIPP lining	Ted Kennedy, Project Manager	317-888-1177	\$ 111,360.00	Columbus, IN	Columbus, IN	Columbus, IN
2910	Birmingham, AL	Sep-03	May-04	Upper Valley, Contract 12	10301' of 8"-36" CIPP	Hal Humphrey, Project Mgr.	205-945-0098	\$ 2,444,662.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2909	Greensboro, NC	Oct-03	Dec-03	Muddy Branch Basin 17, H	12270' of 8"-15" CIPP	Robbie Bald, Engineer	336-412-6105	\$ 4,664,360.00	City of Greensboro, NC	City of Greensboro, NC	Camp Dresser, Raleigh, NC
2908	Nashville, TN	Oct-03	Sep-04	Chickering Road Metro	1200' of 21" CIPP lining	Charlie Brown, Project Manager	615-244-8864	\$ 165,000.00	Metro Water, Nashville	Metro Water, Nashville	Camp Dresser, Raleigh, NC
2907	Anniston, AL	Aug-03	Oct-03	Jerry Shore Automation	Sewer Line Repair	Daryl Meahan	732-223-7401	\$ 200,000.00	Indiana University	Indiana University	Rick Contractors
2906	Birmingham, AL	Jul-03	Jan-04	Five Mile Contract 4	16736' of 8"-18" CIPP	John Willard, Project Manager	205-945-0098	\$ 1,906,010.00	City of Jasper, IN	City of Jasper, IN	Commonwealth Engrs.
2905	Wayne, IN	Sep-03	Sep-03	Sewer Inspect & Cleaning	TV & Clean	Ron Sheppard, Manager	280-427-1112	\$ 217,514.00	City of Ft. Wayne	City of Ft. Wayne	Ft. Wayne, IN
2904	Carmel, IN	Jun-03	Oct-03	Cig Town Improvements	222' of 24" CIPP lining	Ted Kennedy, Project Manager	317-888-1177	\$ 111,360.00	City of Ft. Wayne	City of Ft. Wayne	Ft. Wayne, IN
2903	Wayne, IN	Jun-03	May-03	Northeast CIPP Rehab.	8949' of 8"-15" CIPP	Mike Hicks, Project Manager	280-427-1112	\$ 376,430.00	City of Ft. Wayne	City of Ft. Wayne	Ft. Wayne, IN
2902	Owensboro, KY	Jun-03	Oct-03	Pipeline Rehabilitation	3983' of 8"-37" CIPP	Eddy McFarlane, Finance Dirct	270-887-8440	\$ 193,930.00	Indiana Dept. of Transport.	Indiana Dept. of Transport.	Indianapolis, IN
2901	Crestedview, IN	Jun-03	Sep-03	INDOT	31"-24" culvert lining	Larry Vaughn, Project Supt.	812-526-3510	\$ 16,295.00	Indiana Dept. of Transport.	Indiana Dept. of Transport.	Indianapolis, IN
2899	Jasper, IN	May-03	Jul-03	15" Rehab. Under SR252	31"-15" CIPP lining	Alan Leibner, Vice-President	614-274-2301	\$ 16,960.00	Complete General	Complete General	Columbus, OH
2898	Columbus, OH	May-03	Jul-03	Div. B Sewer Rehab.	3634' of 8" CIPP lining	Richard McKee, Project Engineer	615-244-8864	\$ 2,291,050.00	Metro Water, Nashville	Metro Water, Nashville	Camp Dresser, Raleigh, NC
2897	Columbus, OH	May-03	Feb-04	OSU Gateway	104' of 12"-30" CIPP	Brod Sundheimer, Project Mgr.	614-258-8515	\$ 85,385.00	Sambition Dir., Ft. Wright	Sambition Dir., Ft. Wright	Marcon Pimie, Cincinnati
2896	Ft. Wright, OH	Jun-03	Feb-04	James Avenue Rehab.	2830' of 48" shotcrete	Thor Anderson, Project Mgr.	859-578-7461	\$ 899,100.00	Marathon Ashland	Marathon Ashland	Robinson, IL
2895	Ft. Wright, OH	Jun-03	Nov-04	Scotts Hollow Rehab.	29330' of 8"-10" CIPP	Charles Brown, Contract Adm	615-244-8864	\$ 166,490.00	Harris CD #10, Houston, TX	Harris CD #10, Houston, TX	Edminster Hinchshaw Russ
2894	Nashville, TN	May-03	Sep-04	Marathon Ashland	618-544-2121	Jim Rugg, Contract Coord	618-544-2121	\$ 166,490.00	Waychaeuser Co.	Waychaeuser Co.	Plymouth, NC
2893	Houston, TX	May-03	Sep-04	Harris Co. MUD #10	7273' of 8"-24" CIPP	Gerald Edwards, Project Mgr.	282-633-7585	\$ 63,000.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2892	Plymouth, NC	May-03	Jul-03	Waychaeuser Co.	Rollin 57'-82" 8" Sewer	Laura McKelley, Project Eng.	205-923-2601	\$ 5,047,054.00	Town of Smyrna, TN	Town of Smyrna, TN	Gresham Smith Partners
2891	Birmingham, AL	May-03	Sep-04	Five Mile Creek	17330' of 8"-10" CIPP	Mike Burgess, Project Engineer	615-770-4531	\$ 1,109,105.00	City of Alberville, AL	City of Alberville, AL	GDE Engineers, Alberville
2890	Smyrna, TN	May-03	Sep-04	West End Sewer Rehab.	4050' of 8" CIPP lining	Clay McKee, Project Engineer	256-891-3458	\$ 370,568.00	City of Mtsion, TN	City of Mtsion, TN	RCM Const., Corpus Christi
2889	Alberville, AL	Feb-04	Apr-04	Sewer Rehabilitation	2500' of 8" pipe bursting	Angel Escobar, PE	361-880-3555	\$ 1,238,200.00	City of Corpus Christi	City of Corpus Christi	Corpus Christi, TX
2888	Mtsion, TN	Apr-03	Feb-04	Pipe bursting subcontract	14738' of 8"-15" CIPP	James Gross, Project Engineer	615-645-6141	\$ 680,086.00	City of Columbus, OH	City of Columbus, OH	Malcom-Pimie, Columbus
2887	Corpus Christi, TX	Apr-03	Aug-05	Broadway Basin Rehab.	1745' of 36"-45" CIPP	Michael Mooney, PE	281-350-7027	\$ 28,790.00	W. Harris Co. MS, Spring, TX	W. Harris Co. MS, Spring, TX	Alexander Engr., Spring, TX
2886	Columbus, OH	Jun-03	Jun-04	Micon Alley Rehab.	770' of 8" CIPP lining	Larry Wampler, Project Engineer	713-777-5337	\$ 91,880.00	Emerald Forest, Houston, TX	Emerald Forest, Houston, TX	Jones & Carter, Houston, TX
2885	Houston, TX	Apr-03	Aug-03	Sunwest Way Rehab.	2960' of 8" CIPP lining	Mark Lambert, PM	704-822-8444	\$ 1,544,448.00	City of Mt. Pleasant, NC	City of Mt. Pleasant, NC	Frazier Eng., Stanley, NC
2884	Houston, TX	Apr-03	Feb-04	Emerald Forest Rehab.	42000' of 8"-10" CIPP	John Dasing, Owner	404-935-0110	\$ 10,000.00	River Walk Farms	River Walk Farms	Covington, GA
2883	Mt. Pleasant, NC	Mar-03	Feb-04	Sewer Rehabilitation	1295' of 8" CIPP lining	Richard McKee, Water Quality	260-347-1162	\$ 21,520.00	City of Kendallville, IN	City of Kendallville, IN	Kendallville, IN
2882	Covington, GA	Jan-03	Nov-03	River Walk Farms, LP	212' of 8" CIPP lining	Lee Goetz, Project Engineer	615-236-3515	\$ 15,920.00	City of Columbus, OH	City of Columbus, OH	Reynolds sub Complete Gen
2881	Kendallville, IN	Jul-03	Nov-03	Sewer Rehabilitation	317-291-9819	Charles Rauhweh, Gen. Mgr.	317-291-9819	\$ 139,286.00	Hunt Paving Co., Indpl., IN	Hunt Paving Co., Indpl., IN	Reynolds subcontractor
2880	Columbus, OH	Nov-03	Feb-04	Fairwood Sanitary Sewer	261' of CIPP lining	Clay Bailey	205-942-6888	\$ 61,419.00	Rest Construction	Rest Construction	Birmingham, AL
2879	Indianapolis, IN	Jun-03	May-04	38th St. INDOT R26186R	256 VP manhole rehab.	Dan Young, Project Overseer	812-856-5159	\$ 20,000.00	Indiana University	Indiana University	Bloomington, IN
2878	Birmingham, AL	Jan-03	May-04	Rest Manhole	329' of 8" CIPP lining	Glenn Ribb, PM	317-288-4551	\$ 879,100.00	City of Indianapolis, IN	City of Indianapolis, IN	M.D. Weisler, Indianapolis
2877	NO GO	Dec-02	May-03	Indiana University	21037' of 8"-12" CIPP	Shanna Curley, Project Engineer	615-222-4447	\$ 78,405.00	Harzeth Valley, Nashville	Harzeth Valley, Nashville	Barze Waggoner Summer
2876	Bloomington, IN	Jan-03	Nov-03	Small Diameter Rehab.	700' of 24" CIPP lining	Wayne Curley, Project Engineer	615-222-4447	\$ 78,405.00	Knoxville Utilities	Knoxville Utilities	Knoxville, TN
2875	Indianapolis, IN	Dec-02	Feb-03	Harzeth Valley-Hicks Rd.	1075' of 8"-24" CIPP	Thomas Leitham, Eng. Division	513-783-7280	\$ 899,913.00	City of Hamilton	City of Hamilton	Lebanon, OH
2874	Nashville, TN	Dec-02	Feb-03	Williams Creek Rehab.	13073' of 8"-24" CIPP	Steve Large, Project Manager	765-482-8842	\$ 36,500.00	Lebanon Utilities	Lebanon Utilities	Lebanon, OH
2873	Knoxville, TN	Dec-02	Jan-03	Williams Creek Rehab.	502' of 18" CIPP lining	Bradley Fix, Project Manager	317-392-3131	\$ 27,941.00	City of Shelbyville, IN	City of Shelbyville, IN	Van De Wiele, Houston, TX
2872	Hamilton, OH	Mar-03	May-03	2002 Sewer Rehab.	2531' of 24" CIPP lining	Erick Spuecher, Project Engineer	713-782-0042	\$ 206,274.00	Harris Co. #82, Houston, TX	Harris Co. #82, Houston, TX	Van De Wiele, Houston, TX
2871	Hamilton, OH	Dec-02	Feb-03	Randall Road 18" CIPP	333' of 21"-24" CIPP	Dennis Hughes, Project Mgr.	713-869-2403	\$ 107,727.00	Road Road #2, Houston	Road Road #2, Houston	Lande Engr., Houston, TX
2870	Shelbyville, IN	Dec-02	Feb-03	Conroy St. 24" CIPP	2537' of 21"-24" CIPP						
2869	Houston, TX	Mar-02	Oct-03	Harris Co. #82							
2868	Houston, TX	Mar-02	Jul-03	Reid Road MUD #2							



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2867	Mayfield KY	Dec-02	Feb-03	Sewer Rehabilitation	2487' of 8" CIPP lining	Kevin Leonard, PM	270-247-1661	\$ 80,660.00	City of Mayfield	City of Mayfield	Mayfield, KY
2868	Birmingham AL	Jan-02	Nov-03	Five Mile Creek #8	51353' of 8"-12" CIPP	Laura Kleckley, Project Eng.	205-945-0098	\$ 5,949,694.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2869	Lexington NC	Jan-02	Jun-03	Sewer Rehabilitation	2800' of 24" CIPP lining	Rick Corner, Project Manager	336-248-9350	\$ 195,000.00	City of Lexington	City of Lexington	Lexington, NC
2870	Bloomington IN	Nov-02	Mar-03	Emergency Rehab.	763' of 21"-27" CIPP	Nathan Schutte, Utilities Engr.	812-349-3650	\$ 73,461.00	City of Bloomington	City of Bloomington	Bloomington, IN
2871	Birmingham AL	Oct-02	Mar-03	Police Station Sewer	172' of 10" CIPP lining	Michael Spars, Project Engineer	765-648-6118	\$ 42,400.00	City of Birmingham	City of Birmingham	Anderson, IN
2872	Birmingham AL	Dec-02	Mar-04	Lower Valley Contr. 12	21815' of 8"-10" CIPP	Wade Lowery, Project Engineer	205-945-0098	\$ 3,610,201.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2873	Et. Recovery OH	Oct-02	Mar-03	Fullerlame Dairy Farm	318' of 24" CIPP lining	Mike Fullenlame, Owner	419-975-6868	\$ 63,920.00	Fullerlame Dairy Farm	Fullerlame Dairy Farm	Et. Recovery, OH
2874	Spring TX	Oct-02	Dec-03	Church St. Rehabilitation	650' of 60" CIPP lining	Mike Ricks, Project Manager	262-427-1160	\$ 101,435.00	Sheppard Construction	Sheppard Construction	Atlanta, GA - Reynolds sub TX
2875	Marlatta GA	Dec-02	Jul-03	Prestonwood Forest MUD	4350' of 8" CIPP lining	Jimmy Greason, Project Manager	404-325-9350	\$ 100,750.00	Prestonwood Forest Spring	Prestonwood Forest Spring	Alexander Engr., Spring, TX
2876	Louisville KY	Oct-02	May-03	Sewer Rehabilitation	175' of 10" CIPP lining	Robby Chastain, PM	502-955-5288	\$ 27,040.00	Pipe Eyes, LLC	Pipe Eyes, LLC	Lebanon, IN
2877	Lebanon IN	Oct-02	May-03	Sewer Rehabilitation	1401' of 24" CIPP lining	Steve Ray, Project Manager	765-482-5100	\$ 121,584.00	Lebanon Utilities	Lebanon Utilities	Lebanon, IN
2878	Lafayette IN	Oct-02	Feb-03	Ell Lilly Rehabilitation	1110' of 6"-18" CIPP	Steve Hill, Project Manager	317-327-2828	\$ 108,282.00	Ell Lilly & Co.	Ell Lilly & Co.	Lafayette, IN
2879	Indianapolis IN	Nov-02	Feb-04	Large Diameter Rehab.	3970' of 36"-66" CIPP	Paul Johnson, Project Manager	225-272-4399	\$ 1,100,264.00	Pressure Conc., Florence, AL	Pressure Conc., Florence, AL	Reynolds Subcontractor
2880	Baton Rouge LA	Nov-02	May-03	Audubon Terrace	2257' of 16"-24" CIPP	Rick McGee, Project Manager	262-347-1362	\$ 63,255.00	Allen & Labadie	Allen & Labadie	Baton Rouge, LA
2881	Kendallville IN	Oct-02	Mar-03	Sewer Rehabilitation	883' of 30" CIPP lining	Larry Langhans, Project Mgr.	317-890-3400	\$ 98,014.00	City of Kendallville	City of Kendallville	Kendallville, IN
2882	Confield OH	Nov-02	Dec-03	Service Contract Rehab.	2062' of 8"-10" CIPP	Steve Zappaly, Project Manager	330-744-1790	\$ 444,300.00	City of Kendallville	City of Kendallville	Raleigh, NC
2883	Columbus OH	Nov-02	Dec-04	Sawmill Creek Rehab.	3450' of 24"-32" CIPP	Tanya Arch, Project Engineer	614-645-6141	\$ 1,121,661.00	City of Columbus, OH	City of Columbus, OH	MS Const., Youngstown, OH
2884	Columbus OH	Mar-03	Dec-04	Walhalla Ravine Part B	3582' of 8"-18" CIPP	Tanya Arch, Project Engineer	614-645-6141	\$ 1,247,264.00	City of Columbus, OH	City of Columbus, OH	Metcalf & Eddy, Columbus
2885	Columbus OH	Jul-03	Dec-04	Walhalla Ravine Part A	21323' of 8"-12" CIPP	Robert Schatz, Project Engineer	614-486-4183	\$ 435,472.00	City of Columbus, OH	City of Columbus, OH	Evers Meechwart, Columbus
2886	Birmingham AL	Oct-02	Nov-03	Garden Rd/Maize Road	2221' of 8" CIPP lining	John Willert, Project Manager	205-945-0098	\$ 1,380,953.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2887	Birmingham AL	Oct-02	Nov-03	Village Creek Contr. 22E	14848' of 8"-24" CIPP	Tom Perusho, Project Engineer	719-992-4000	\$ 7,000.00	City of Gahanna, OH	City of Gahanna, OH	Reynolds sub Complete Gen
2888	Gahanna OH	Oct-02	May-03	Contract B Rehab.	3000' of 8" CIPP lining	Dennis Dawes, Project Manager	614-258-9515	\$ 19,800.00	Walgreens, Cincinnati, OH	Walgreens, Cincinnati, OH	Reynolds sub Recre-Comp.
2889	North High Street			Walgreens	70' of all-pipe lining	Brad Crew, Project Manager	513-542-4600	\$ 45,600.00	Fullon Co. DDPW, Fulton Co.	Fullon Co. DDPW, Fulton Co.	Reynolds sub to Pugh
2890	Fulton Co. GA			Eden Drive Sewer	1415' of 8" CIPP lining	Lee Aol, Regional Manager	404-634-0080	\$ 85,619.00	Heard Co. W., Franklin, GA	Heard Co. W., Franklin, GA	Payson James, Duluth, GA
2891	Heard Co. GA	Aug-02	Jul-05	Sewer Rehabilitation	2599' of 8"-10" CIPP	Sammy Jackson	336-434-9245	\$ 42,000.00	City of Atlanta, GA	City of Atlanta, GA	Compliance Environments
2892	Atlanta GA	Aug-02	Dec-03	Sewer Rehabilitation, Cont. B	500' of 18" CIPP lining	Brent Hyton, Coordinator	336-434-9245	\$ 62,746.00	Brant Electric, Archdale, NC	Brant Electric, Archdale, NC	Reynolds sub to Bryant
2893	Buncombe Co. NC	Jul-02	Dec-03	North Swannanoa Sewer	468' of 10"-28" CIPP	Mike Woodcock, Project Mgr.	615-325-3374	\$ 21,270.00	Colgate Palmolive	Colgate Palmolive	Cambridge, OH
2894	Cambridge OH			Sewer Rehabilitation	1082' of 10"-15" CIPP	Mark Carroll, Project Manager	706-324-3113	\$ 964,855.00	Town of Danmarcus, VA	Town of Danmarcus, VA	Reynolds sub to Portland
2895	Portland Utilities	4th-02	Sep-01	Sewer Rehabilitation	19430' of 8"-48" CIPP	Tom Schubert, Project Manager	317-377-5230	\$ 97,659.00	Columbus Water, GA	Columbus Water, GA	Jordan Jones, Columbus, GA
2896	Columbus GA	Sep-02	Feb-03	Ben Davis Conservancy	790' of 24" CIPP lining	John Dean, Project Engineer	770-431-8666	\$ 110,000.00	Ben Davis, Indpl., IN	Ben Davis, Indpl., IN	Trid, Indianapolis, IN
2897	Indianapolis IN	Aug-02	Jun-05	Gwinnett Co. Annual	Reduce 1/100 Severs	Miller Watson, General Mgr.	318-388-4953	\$ 180,263.00	Gwinnett Co., Lawrenceville	Gwinnett Co., Lawrenceville	Acardi, Atlanta, GA
2898	Lawrenceville GA	Aug-02	Sep-02	Louisiana Tech University	2352' of 13"-18" CIPP	Ray Hamidian		\$ 125,000.00	City of Friendswood	City of Friendswood	Beniz & Emore, Monroe, LA
2899	Ruston LA	Oct-02	Mar-05	Sewer Rehab. - Annual	Annual Service 6"-24"	Richard Horton, Purchasing	912-651-6424	\$ 208,113.00	City of Savannah	City of Savannah	Savannah, GA
2900	Friendswood TX	Jul-02	Mar-03	Sewer Rehab. S. Rehab.	635' of 8" CIPP lining	Lloyd Dailer, Project Manager	540-921-1111	\$ 495,943.00	Celanese Acetate	Celanese Acetate	Narrows, VA
2901	Savannah GA	Jun-02	Feb-03	Celanese Acetate	670' of 21" CIPP	Greg Jones, Project Manager	855-573-7673	\$ 516,284.00	City of Oak Ridge, TN	City of Oak Ridge, TN	Lamar Dunn, Knoxville, TN
2902	Narrows VA	May-02	Mar-03	West End, Contract #1	3146' of 15"-42" CIPP	Russell Phifer, PM	404-391-8114	\$ 35,500.00	Town of Orleans	Town of Orleans	Orleans, IN
2903	West End, Contract #1			Sewer Rehabilitation	390' of 10" CIPP lining	Mike Cherry, Project Manager	205-369-8906	\$ 60,984.00	City of Atlanta, GA	City of Atlanta, GA	Roland Pugh, Bessemer, AL
2904	Orleans IN	Jun-02	Oct-03	Rivers Road, Roland Pugh	2197' of 8" CIPP lining	Anthony Crist, Project Manager	770-431-8666	\$ 45,850.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	Cherry Bros., Birmingham
2905	Jefferson Co. AL	Apr-02	Oct-03	Sewer Rehabilitation	855' of 8" CIPP lining	Bob Kirkin, General Manager	765-282-4843	\$ 65,600.00	City of Union Point, GA	City of Union Point, GA	Acardi, Atlanta, GA
2906	Union Point GA	Jun-02	Mar-03	Franklin Main Rehab.	595' of 10"-18" CIPP	William Slighted, PM	614-665-8258	\$ 647,799.00	ERK, Inc., Muncie, IN	ERK, Inc., Muncie, IN	TEI Corporation, Ft. Wayne
2907	Muncie IN	Jun-02	Sep-03	Franklin Main Rehab.	5764' of 16"-24" CIPP	Jerry Davis, Project Manager	270-926-1350	\$ 50,132.00	Ernie Davis & Sons	Ernie Davis & Sons	Columbus, OH
2908	Columbus OH	May-02	Sep-03	Yellow Creek Sewer Rehab.	10631' of 16" CIPP lining	Jay Chapman, Project Manager	283-390-7027	\$ 26,000.00	Montgomery Co. Dist. #15	Montgomery Co. Dist. #15	Owensboro, KY
2909	Owensboro KY	May-02	Sep-03	Yellow Creek Sewer Rehab.	280' of 6"-8" Pipe Bursting	Chris Hartford	614-210-2000	\$ 52,487.00	Secor International	Secor International	Spring, TX
2910	Spring TX	May-02	Sep-03	Yellow Creek Sewer Rehab.	45' of 60" CIPP lining	Charles Brown, Contract Admin.	615-844-8864	\$ 1,305,219.00	Metro Water, Nashville	Metro Water, Nashville	Consor Townsend
2911	Consor Townsend			Brookwood Terrace	26300' of 8" CIPP lining	Russell Allen, City Manager	919-890-3400	\$ 44,194.00	City of Raleigh	City of Raleigh	Raleigh, NC
2912	Raleigh NC	Aug-03	May-03	Service Contract	3644' of 12" CIPP lining	Ricardo Martinez, PM	919-890-3400	\$ 44,194.00	City of Raleigh	City of Raleigh	Marlines, Gay, Corpus Ch.
2913	Nashville TN	Jun-02	Mar-03	Hospital Basin Rehab.	12240' of 6"-48" CIPP	Robert Sowers, Utility Supt.	706-324-3213	\$ 788,286.00	Columbus Water, GA	Columbus Water, GA	Jordan Jones, Columbus, GA
2914	Columbus GA	Feb-02	Sep-04	Hospital Basin Rehab.	103' of 18" CIPP lining	Pat Morris/Phil McGraw	205-945-0098	\$ 2,816,574.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2915	Fairburn OH	Feb-02	Mar-04	Village Creek 26E	42798' of 8"-15" CIPP	Fred Meade, Project Manager	614-205-6669	\$ 175,994.00	City of Hoover, AL	City of Hoover, AL	Gresham Smith Partners
2916	Hoover AL	Jan-02	Mar-03	Rick St/Compass General	145' of 24" CIPP lining	Dave Mulholland, Water Dept.	812-683-4060	\$ 9,790.00	City of Huntington	City of Huntington	Complete Gen., Columbus
2917	Huntingburg IN	Mar-03	Mar-03	18" Emergency Lining	110' of 18" CIPP lining	Ray Plutner, Project Manager	513-321-7774	\$ 25,000.00	City of Huntington	City of Huntington	Huntingburg, IN
2918	Huntingburg IN	Mar-03	Mar-03	Ray Prus & Sons Rehab.	2065' of 8" CIPP lining	Rick Davis, Operations Mgr.	843-918-2170	\$ 70,453.00	City of Fayetteville	City of Fayetteville	Reynolds Subcontractor
2919	Fayetteville NC	Mar-02	Mar-02	Sewer Main Rehabilitation	4882' of 8"-12" CIPP	F.S. Fennell, Purchasing Mgr.	614-645-8256	\$ 2,114,736.00	City of Myrtle Beach	City of Myrtle Beach	Myrtle Beach, SC
2920	Myrtle Beach SC	Mar-02	Mar-03	Refining of Sewer Lines	3043' of 48"-60" CIPP	William Slighted, PM	614-645-8256	\$ 2,114,736.00	City of Columbus, OH	City of Columbus, OH	M.D.Zande, Columbus, OH
2921	Columbus OH	Dec-01	Aug-04	Turkey Creek #2	49621' of 8"-36" CIPP	Brian Robling, Project Manager	205-945-0098	\$ 3,992,090.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2922	Kokomo IN			Part liner	No Lining	Ang Evans, Project Manager	502-540-6364	\$ 200,344.00	Louisville & Jeff MSD	Louisville & Jeff MSD	Louisville, KY
2923	Louisville KY			Emergency-S. Charlton	Emergency 24"-36" CIPP	Adam Gilliatte, President	317-658-3353	\$ 12,956.00	Horns Depot, Indpl., IN	Horns Depot, Indpl., IN	Gilliatte General Contr.
2924	Indianapolis IN			Sewer Rehabilitation	395' of 8" CIPP lining						



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2802	Maricopa, AZ			Storm Drain Rehab.	200' of 36" CIPP lining	Cindy Donough, Buyer	706-794-5698	\$ 51,295.00	City of Maricopa	GRW Engineers, Inc., IN	Maricopa, AZ
2801	Bloomington, IN			Westwood/Highland Rehab	4736' of 8" CIPP lining	Doug Jones, Project Manager	812-339-1444	\$ 223,920.00	City of Bloomington	City of Bloomington, IN	Dominopolis, AL
2800	Demopolis, AL			Sewer Rehabilitation	TV 30" Line Only	Bill Lamkin, Project Manager	850-433-3001	\$ 673,387.00	APAC - Florida	Jefferson Co., Birmingham	Pensacola, FL
2799	Pensacola, FL	May-03		Slip Line Storm Drains	14680' of 8"-12" CIPP	Don Ellis, Project Engineer	805-325-5127	\$ 4,085,813.00	Jefferson Co., Birmingham	City of Birmingham	Petersburg, IN
2798	Birmingham, AL	Oct-01		Contract 3, Sewer Rehab.	No Lining	Randy Hawkins, PM	812-354-7321	\$ 114,776.00	AES Petersburg	EL Lilly & Co.	Lafayette, IN
2797	Petersburg, IN			City of Petersburg		David Boone, Project Coord.		\$ 149,006.00	City of Petersburg	City of Petersburg	Bloomington, IN
2796	Lafayette, IN			Eli Lilly Rehabilitation	982' of 8"-37" CIPP	Doug Jones, Project Manager	812-339-1444	\$ 86,900.00	City of Bloomington	Columbus Water, GA	Jordan Jones, Columbus, GA
2795	Bloomington, IN			Emergency 28" Liner	1131' of 24" CIPP lining	Mark Carroll, Project Manager	706-324-3213	\$ 748,794.00	Jefferson Co., Birmingham	Harris Co. Water, Houston	Reynolds Subcontractor
2794	Columbus, GA	May-02		Downtown Basin CIPP	10395' of 8"-12" CIPP	Linn Gibbons	805-945-0098	\$ 2,945,597.00	Calanese Acetate	Brush Wellman	Elmore, OH
2793	Birmingham, AL	Sep-01		Upper Valley, Contract 14	30900' of 8"-12" CIPP	Jim Turner, Project Manager	419-921-1111	\$ 48,000.00	Brush Wellman	Spring Valley School	French Lick, IN
2792	Harris Co., TX	May-02		Harris Co. Fresh Water	4400' of 6"-36" CIPP	Don Pittman, Project Manager	519-862-4154	\$ 220,740.00	Spring Valley School	Christomer Plumbing, AL	Birmingham, AL
2791	Narrows, VA			Calanese Acetate	1971' of 8"-12" CIPP	Roger Fisher, Superintendent	812-936-4074	\$ 73,000.00	Christomer Plumbing, AL	Birmingham, AL	Birmingham, AL
2790	Elmore, OH			Repair Sewer System	1164' of 4"-6" CIPP	Don Berger, Project Engineer	404-325-9350	\$ 11,149.00	American Ordnance	City of Greensboro, NC	Camp Dresser, Raleigh, NC
2789	French Lick, IN			Pool Lining	Rehab. Of Pool Lining	Robbie Bag, Engineer	336-878-2055	\$ 2,197,366.00	Washington Group Int'l.	City of West Lafayette, IN	Bloomington, IN
2788	Decatur, AL			Perway Medical	92' of 8" CIPP lining	Dennis Reese, Project Manager	724-722-5365	\$ 133,250.00	City of West Lafayette, IN	Smith Reuberker	Bloomington, IN
2787	Atlanta, GA			8-85 HOV Storm Drain	93' of 15" CIPP lining	Brent Barber, Project Manager	317-469-0939	\$ 4,521,027.00	City of West Lafayette, IN	Smith Reuberker	Bloomington, IN
2786	Milan, TN			Wastewater Rehabilitation	47557' of 6"-15" CIPP	Timothy Hanson, Project Mgr.	812-336-6336	\$ 49,700.00	Town of Cary	Clark-Dietz, Indianapolis	Cary, NC
2785	Greensboro, NC	Dec-04		Muddy Branch Rehab.	13439' of 21"-36" CIPP	Denise McLanahan, PE	317-239-4844	\$ 8,000.00	Town of Cary	Clark-Dietz, Indianapolis	Cary, NC
2784	Madison, PA	Nov-05		Washington Group Int'l.	850' of 15" CIPP lining	Kerry Smith, Project Manager	305-443-2940	\$ 10,800.00	Bill Halbert Const.	Gary Owens, Hoover, AL	Gary Owens, Hoover, AL
2783	West Lafayette, IN	Aug-02		Happy Hollow Rehab.	14505' of 8"-24" CIPP	Gary Owen, Project Engineer	205-992-9906	\$ 1,324,930.00	City of Hoover, AL	Gary Owens, Hoover, AL	Gary Owens, Hoover, AL
2782	Nashville, TN			Stoner Dam Pipe Rehab.	230' of 36" CIPP lining	Paula Wentzell, Project Mgr.	740-772-3111	\$ 3,500.00	Meed Paper	IHC Rehab. Products	Pinehurst, TX
2781	Cary, NC	Sep-01		2001 Sewer Rehab.	7500' of 8" CIPP lining	Brian Rohling, Project Manager	209-945-0098	\$ 3,407,121.00	City of Ft. Wayne	USI, Birmingham, AL	USI, Birmingham, AL
2780	Milltown, IN			Clark-Dietz - Sub	TV & Clean	Gary Hicks, Project Manager	219-427-1112	\$ 533,065.00	City of Ft. Wayne	USI, Birmingham, AL	USI, Birmingham, AL
2779	Birmingham, AL	Jun-01		Village Creek Peak Flow	30900' of 8"-10" CIPP	Gary Miller, Project Manager	219-738-2358	\$ 14,556.00	R.W. Armstrong, W'ville, IN	Merrville Conservancy, IN	Merrville Conservancy, IN
2778	Hoover, AL			Inverts Sewer Rehab.	18200' of 8"-30" CIPP	Mark Carroll, Project Manager	706-324-3213	\$ 1,075,395.00	Columbus Water, GA	Jordan Jones, Columbus, GA	Jordan Jones, Columbus, GA
2777	Chillicothe, OH			Meed Paper	6"-36" Annual Contract	Don Whitten, Project Manager	205-665-2555	\$ 319,625.00	Augusta-Richmond	Augusta-Richmond	Augusta, GA
2776	Pinehurst, TX			IHC Rehabilitation	803' of 8" CIPP lining	Don Whitten, Project Manager	205-665-2555	\$ 319,625.00	Augusta-Richmond	Augusta-Richmond	Augusta, GA
2775	Birmingham, AL			Village Creek 20 East	TV & Clean	Dan Pittman, Project Manager	419-862-2745	\$ 90,851.00	Brush Wellman	Commercial Sewer, Indpl, IN	Elmore, OH
2774	Wayne, IN			Morton St. Rehabilitation	210' of 8" CIPP lining	Dennis Young, Project Manager	317-782-0020	\$ 18,690.00	Kokomo Chrysler	Commercial Sewer, Indpl, IN	Elmore, OH
2773	Wayne, IN			2nd & 3rd Ave. Rehab.	400' of 18" CIPP lining	Mike Schwarz, Project Manager	828-271-4788	\$ 16,500.00	MSD of Buncombe Co.	Bryan Elect. Architects, NC	Bryan Elect. Architects, NC
2772	Wayne, IN			Augusta-Richmond	803' of 8" CIPP lining	Bob Byrman, PM	606-739-8681	\$ 370,200.00	Calgon Carbon Corp.	Pittsburgh, PA	Pittsburgh, PA
2771	Columbus, GA			Augusta-Richmond	803' of 8" CIPP lining	Lee Engle, Project Engineer	803-325-6683	\$ 300,000.00	Calgon Carbon Corp.	Pittsburgh, PA	Pittsburgh, PA
2770	Montevideo, AL			Augusta-Richmond	803' of 8" CIPP lining	Duc Rhea, Project Manager	843-918-2170	\$ 155,787.00	Calgon Carbon Corp.	Pittsburgh, PA	Pittsburgh, PA
2769	Elmore, OH			Augusta-Richmond	803' of 8" CIPP lining	Steve Johnson, Owner	765-439-3111	\$ 4,500.00	Alisa Escavating Co.	West Lafayette, IN	West Lafayette, IN
2768	Elmore, OH			Augusta-Richmond	803' of 8" CIPP lining	Chris Wheatley, PM	765-429-4800	\$ 54,780.00	Alisa Escavating Co.	West Lafayette, IN	West Lafayette, IN
2767	Kokomo, IN			Augusta-Richmond	803' of 8" CIPP lining	Alicia Ivos, Project Manager	205-945-0098	\$ 4,836,215.00	Jefferson Co., Birmingham	USI, Birmingham, AL	USI, Birmingham, AL
2766	Ashville, NC			Augusta-Richmond	803' of 8" CIPP lining	Thomas Richison, PM	317-377-9230	\$ 7,663.00	Ben Davis, Indpl, IN	Triad, Indianapolis, IN	Triad, Indianapolis, IN
2765	Castlesburg, KY			Augusta-Richmond	803' of 8" CIPP lining	John Noonan, Project Manager	502-949-7688	\$ 122,300.00	US Army Corp., Louisville	Brown & Root Services	Brown & Root Services
2764	Rock Hill, SC			Augusta-Richmond	803' of 8" CIPP lining	John Beery, Engineering	765-456-7400	\$ 125,846.00	General Electric	Washington, WA	PDR Ener., Lexington, KY
2763	Myrtle Beach, SC			Augusta-Richmond	803' of 8" CIPP lining	Bob Richard, Project Manager	304-663-7216	\$ 29,750.00	General Electric	Washington, WA	Washington, WA
2762	Hevontown, PA	May-01		Augusta-Richmond	803' of 8" CIPP lining	Don Letz, Project Manager	901-354-5816	\$ 199,400.00	ATOFINA Chemicals	Memphis, TN	Memphis, TN
2761	Indianapolis, IN			Augusta-Richmond	803' of 8" CIPP lining	Kent Kuch, Project Manager	937-374-2852	\$ 11,000.00	General Motors, Morain, OH	Fryman & Kuch, Dayton	Fryman & Kuch, Dayton
2760	Ashville, NC			Augusta-Richmond	803' of 8" CIPP lining	Brent Sibenhanl, PM	317-788-4531	\$ 290,119.00	City of Frankfort, IN	M.D. Wogster, Indianapolis	M.D. Wogster, Indianapolis
2759	Birmingham, AL			Augusta-Richmond	803' of 8" CIPP lining	Jorge Lanz, Project Manager	812-288-6646	\$ 1,911,401.00	City of Jeffersonville, IN	Jacob Toombs, Clarksville	Jacob Toombs, Clarksville
2758	Hoover, AL			Augusta-Richmond	803' of 8" CIPP lining	Fred Stella, Project Manager	706-772-3314	\$ 460,100.00	Meed Paper	Chillicothe, OH	Chillicothe, OH
2757	Kokomo, IN			Augusta-Richmond	803' of 8" CIPP lining	David Klear, Project Manager	317-849-9722	\$ 97,072.00	Jefferson Co., Birmingham	USI, Birmingham, AL	USI, Birmingham, AL
2756	West Lafayette, IN			Augusta-Richmond	803' of 8" CIPP lining	Joe Bowman, Project Manager	812-275-1628	\$ 100,000.00	City of Clayton, IN	Floyd Burroughs, Indpl, IN	Floyd Burroughs, Indpl, IN
2755	Birmingham, AL			Augusta-Richmond	803' of 8" CIPP lining	Jorge Lanz, Project Manager	812-288-6646	\$ 200,000.00	City of Bedford	Oak Park Const., Jville, IN	Oak Park Const., Jville, IN
2754	Indianapolis, IN			Augusta-Richmond	803' of 8" CIPP lining	Tom Jones, Purchasing	770-794-5696	\$ 408,796.00	TEI Corporation	Ben Davis, Indpl, IN	Ben Davis, Indpl, IN
2753	New Albany, IN			Augusta-Richmond	803' of 8" CIPP lining	Thomas Richison, PM	317-377-9230	\$ 3,894.00	City of New Albany	Triad, Indianapolis, IN	Triad, Indianapolis, IN
2752	Kokomo, IN			Augusta-Richmond	803' of 8" CIPP lining	Terry Pennung, PM	812-948-5320	\$ 39,682.00	City of New Albany	Triad, Indianapolis, IN	Triad, Indianapolis, IN
2751	Washington, WVA			Augusta-Richmond	803' of 8" CIPP lining	Andrew Bonn, Project Engineer	513-425-7766	\$ 23,150.00	City of Middletown	Middletown, OH	Middletown, OH
2750	Memphis, TN			Augusta-Richmond	803' of 8" CIPP lining						
2749	Moraine, OH			Augusta-Richmond	803' of 8" CIPP lining						
2748	Frankfort, IN			Augusta-Richmond	803' of 8" CIPP lining						
2747	Jeffersonville, IN			Augusta-Richmond	803' of 8" CIPP lining						
2746	Chillicothe, OH			Augusta-Richmond	803' of 8" CIPP lining						
2745	Birmingham, AL			Augusta-Richmond	803' of 8" CIPP lining						
2744	Clayton, IN			Augusta-Richmond	803' of 8" CIPP lining						
2743	Bedford, IN			Augusta-Richmond	803' of 8" CIPP lining						
2742	Jeffersonville, IN			Augusta-Richmond	803' of 8" CIPP lining						
2741	Fl. Wayne, IN			Augusta-Richmond	803' of 8" CIPP lining						
2740	Maricopa, AZ			Augusta-Richmond	803' of 8" CIPP lining						
2739	Indianapolis, IN			Augusta-Richmond	803' of 8" CIPP lining						
2738	New Albany, IN			Augusta-Richmond	803' of 8" CIPP lining						
2737	Middletown, OH			Augusta-Richmond	803' of 8" CIPP lining						



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	Start Date	Completion	Specification	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2726	Indianapolis, IN		Jun-00	Ben Davis Conservancy	17' of 8"-15" CIPP	Thomas Richison, PM	317-377-3230	\$ 15,174.00	Ben Davis, Indpl., IN	Triad, Indianapolis, IN	Triad, Indianapolis, IN
2735	Chillicothe, OH			Mead Paper	TV Only	Dan Haubell, Project Manager	740-773-3203	\$ 20,570.00	Mead Paper, Chillicothe	Mead Paper, Chillicothe	Civil Tech Eng., Chillicothe
2734	Ft. Wayne, IN			NXPSCO Drain Rehab.	170' of 42" CIPP lining	Joseph Kovacs, Project Manager	919-647-4398	\$ 215,250.00	Northern Indiana Public	Northern Indiana Public	Merrillville, IN
2733	Dyersburg, TN			Indian Creek State of TN.	478' of 18"-42" CIPP	John Cooke, Project Manager	900-345-3480	\$ 87,500.00	State of TN - Dyersburg	State of TN - Dyersburg	Continental Eng., Memphis
2732	Vermillion, IN			Hobman Excavating	2693' of 8"-10" CIPP	Ray Holman, Project Manager	812-689-6513	\$ 126,220.00	Town of Versailles	Town of Versailles	Versailles, IN
2731	Nashville, TN			Whites Creek Pumping	Reduce Inflow Sewers	Paul Stonecipher, PM	615-246-8864	\$ 7,066,226.00	MSD of Nashville, TN	MSD of Nashville, TN	Consoer Townsend
2730	Lafayette, IN	Mar-06		ELL Lily Rehabilitation	1038' of 8"-18" CIPP	Thomas Baser, Project Manager	317-276-4520	\$ 108,005.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	Indianapolis, AL
2729	Birmingham, AL	Jun-00		Village Creek 15 East	24913' of 8"-12" CIPP	Tanya Arch, Project Engineer	614-645-6073	\$ 3,142,175.00	City of Columbus	City of Columbus	Columbus, OH
2728	Columbus, OH	Jun-01		Mill/Town/Mcdowell St.	2900' of 36" CIPP lining	Brent Shebenthal, PM	317-788-4551	\$ 40,415.00	City of Beech Grove, IN	City of Beech Grove, IN	M.D. Westler, Indianapolis
2727	Beech Grove, IN	Feb-00		2000 Sanitary Sewer	484' of 15" CIPP lining	Greg Shebenthal, PM	317-635-7060	\$ 16,950.00	White River Environment	White River Environment	Indianapolis, IN
2726	Indianapolis, IN			White River Environment	55' of 42" CIPP lining	Jerry Eves, Project Manager	706-685-0761	\$ 37,525.00	GNB Technologies	GNB Technologies	Columbus, GA
2725	Cincinnati, OH			Ebenezer Road Sewer	109' of 18" CIPP lining	Kristen Spangler, PM	317-788-4551	\$ 31,280.00	Colanase Acetate	Colanase Acetate	Cincinnati, OH
2724	Cincinnati, OH			White River Environment	472' of 12" CIPP lining	Brent Shebenthal, PM	317-788-4551	\$ 7,985.00	Commertical Sewer	Commertical Sewer	Indianapolis, IN
2723	Rock Hill, SC			Ebenezer Road Sewer	TV Only	Mike Mills, Mundy Industrial	540-921-1111	\$ 7,985.00	Commertical Sewer	Commertical Sewer	Rock Hill, SC
2722	Indianapolis, IN			Dalmer Chrysler	622' of 24"-30" CIPP	Dennis Young, Project Manager	317-782-0020	\$ 94,062.00	City of Batesville	City of Batesville, IN	Waltell, Indianapolis, IN
2721	Batesville, IN	Feb-00		City of Batesville	422' of 8" CIPP lining	Jim Corey, Project Manager	317-547-4000	\$ 19,026.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Indianapolis, AL
2720	Birmingham, AL	Jan-00		Frankfort Avenue	11001' of 8"-10" CIPP	Fred Hawkins, Project Manager	205-945-0098	\$ 6,166,191.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2719	Cincinnati, OH	Jun-01		Church St./Reading Road	839' of 10"-21" CIPP	Gena Weber, Project Manager	519-911-4519	\$ 151,349.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	Ft. Wayne, IN
2718	Ft. Wayne, IN	Jun-01		Parson Avenue Rehab.	347' of 24" CIPP lining	Aleah Neuf, Project Manager	219-427-2706	\$ 36,921.00	City of Ft. Wayne	City of Ft. Wayne	Ft. Wayne, IN
2717	Birmingham, AL			Village Creek 13 West	12781' of 8"-12" CIPP	Thomas Lebbam, Eng. Division	513-668-5973	\$ 10,150.00	City of Hamilton	City of Hamilton	Hamilton, OH
2716	Hamilton, OH			24" CIPP lining	65' of 24" CIPP lining	Jim Hall, Project Manager	813-423-6241	\$ 1,233.00	Peayonith Construction	Peayonith Construction	Evansville, IN
2715	New Harmony, IN			TV & Clean Contract	TV Only	Yancy Arch, Project Engineer	814-645-9136	\$ 269,760.00	City of Columbus, OH	City of Columbus, OH	Bulder Fairman Seafert
2714	Columbus, OH	Dec-00		First Avenue Sewer Rehab.	1821' of 12"-30" CIPP	Bradley Hill, Project Manager	317-992-5133	\$ 574,197.00	City of Shelbyville, IN	City of Shelbyville, IN	Bulder Fairman Seafert
2713	Shelbyville, IN	Apr-00		Mainline Sewer Rehab.	13510' of 8"-15" CIPP	Ray Wigfield, Project Manager	219-427-1160	\$ 302,931.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	Clark Dietz, Evansville, IN
2712	Ft. Wayne, IN	Nov-00		Bochman/Warfield Rehab.	7248' of 8"-18" CIPP	Everett Glover, Project Mgr.	478-464-0551	\$ 48,775.00	Brown & Wilkinson	Brown & Wilkinson	Macon, GA
2711	Birmingham, AL			Annual Contract	TV Only	Arnell Smith, Project Manager	812-428-0550	\$ 6,200.00	EMC	EMC	Evansville, IN
2710	Birmingham, AL			Annual Inliner Contract	38139' of 8"-10" CIPP	Tom Richison, Project Manager	317-377-5230	\$ 16,940.00	Ben Davis, Indpl., IN	Triad, Indianapolis, IN	Triad, Indianapolis, IN
2708	Louisville, KY	Jan-00		Frankfort Avenue	205' of 10" CIPP lining	Tom Richison, Project Manager	317-377-5230	\$ 16,940.00	Ben Davis, Indpl., IN	Triad, Indianapolis, IN	Triad, Indianapolis, IN
2707	Griffith, IN	Jan-00		Sewer Rehabilitation	1417' of 8"-12" CIPP	Cheryl Shields, Project Mgr.	513-775-8942	\$ 9,250.00	Village of Germantown	Village of Germantown	Richmond, VA
2706	Cincinnati, OH	Jan-00		Brated Lane Sewer	177' of 12" CIPP lining	Tom Gillard, Project Mgr.	504-330-8990	\$ 81,676.00	ERM Corporation	ERM Corporation	City of Columbus, OH
2705	New Albany, IN			Sewer Lining	33944' of 8"-15" CIPP	John Willett, Project Mgr.	614-451-2343	\$ 79,035.00	Nichols Savoy, Columbus	Nichols Savoy, Columbus	USI, Birmingham, AL
2704	Rock Hill, SC			WCSA Wilmington Site	879' of 8" CIPP lining	John Willett, Project Manager	205-945-0098	\$ 6,236,222.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2703	Macon, GA	Feb-00		Inliner-Mainhole	23573' of 8"-12" CIPP	Ed Haze, Project Manager	317-784-2343	\$ 38,676.00	Lick Creek Construction	Lick Creek Construction	Indianapolis, IN
2702	Evansville, IN			Point Repairs & TV	168' of 24" CIPP lining	Warren Palef, Project Eng.	205-945-0098	\$ 6,972,057.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2701	Indianapolis, IN			TV Line, Sub Area 3	1460' of 8" CIPP lining	Mike Hill, Project Manager	317-327-2328	\$ 37,200.00	City of Indianapolis, IN	City of Indianapolis, IN	US Engineering, Indpl., IN
2699	Germanatown, OH			Sewer Line Inspection	TV Only	L. Sargent, Project Manager	812-284-3366	\$ 58,641.00	City of Indianapolis, IN	City of Indianapolis, IN	Jeffersonville, IN
2698	Columbus, OH			ERM-Portsmouth Gas	7424' of 8"-10" CIPP	Tom Lubing, Project Manager	502-584-5533	\$ 597,162.00	Loulevie & Jeff MSD	Loulevie & Jeff MSD	PDR Eng., Louisville, KY
2697	Birmingham, AL	Aug-99		Belle St. Improvements	171' of 18" CIPP lining	John Lindsey, Project Manager	317-327-2328	\$ 423,773.00	City of Indianapolis, IN	City of Indianapolis, IN	Commonwealth Engrs.
2696	Greenwood, IN	Mar-01		Valley Creek West End 2	1436' of 8"-10" CIPP	John Lindsey, Project Manager	618-943-4113	\$ 80,180.00	City of Lawrenceville, IL	City of Lawrenceville, IL	Lawrenceville, IL
2695	Birmingham, AL	Mar-01		Sewer Rehabilitation	33944' of 8"-15" CIPP	John Willett, Project Mgr.	614-451-2343	\$ 79,035.00	Nichols Savoy, Columbus	Nichols Savoy, Columbus	USI, Birmingham, AL
2694	Indianapolis, IN	Mar-01		Valley Creek West End 1	879' of 8" CIPP lining	John Willett, Project Manager	205-945-0098	\$ 6,972,057.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2693	Indianapolis, IN	Jan-00		Crown Hill Cemetery	23573' of 8"-12" CIPP	Warren Palef, Project Eng.	205-945-0098	\$ 6,972,057.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2692	Berion, IN			Full Creek Parkway	168' of 24" CIPP lining	Mike Hill, Project Manager	317-327-2328	\$ 37,200.00	City of Indianapolis, IN	City of Indianapolis, IN	US Engineering, Indpl., IN
2691	Louisville, KY	Sep-00		Hikes Point I/I	1460' of 8" CIPP lining	L. Sargent, Project Manager	812-284-3366	\$ 58,641.00	City of Indianapolis, IN	City of Indianapolis, IN	Jeffersonville, IN
2690	Indianapolis, IN	Dec-99		Rehab. Selected Sewers	8"-15" CIPP lining	Tom Lubing, Project Manager	502-584-5533	\$ 597,162.00	Loulevie & Jeff MSD	Loulevie & Jeff MSD	PDR Eng., Louisville, KY
2689	Lawrenceville, IL	Jul-99		City of Lawrenceville	2000' of 8" CIPP lining	John Lindsey, Project Manager	618-943-4113	\$ 80,180.00	City of Indianapolis, IN	City of Indianapolis, IN	Commonwealth Engrs.
2688	Coatic, IN			Town of Coatic	1101' of 8" sectional	John Lindsey, Project Manager	618-943-4113	\$ 80,180.00	City of Indianapolis, IN	City of Indianapolis, IN	Lawrenceville, IL
2687	Ft. Wayne, IN	Jul-99		Barr St. Emergency	165' of 42" CIPP lining	Gary Mariman, Project Mgr.	219-427-1160	\$ 56,500.00	City of Fort Wayne	City of Fort Wayne	Lick Creek, Indianapolis
2686	Indianapolis, IN	Sep-00		Mainbu Grill Project	65' of 18" CIPP lining	Charlie Cargilla, PM	205-925-5498	\$ 243,993.00	Brand Construction	Brand Construction	Indianapolis, IN
2685	Birmingham, AL	Sep-00		Glanridge Drive	458' of 8" CIPP lining	Keith Hamner, Project Manager	317-784-2343	\$ 113,341.00	Jefferson Co., Birmingham	Jefferson Co., Birmingham	USI, Birmingham, AL
2684	Birmingham, AL	Jun-00		Village Creek 10 West	1519' of 8"-24" CIPP	Ken Hart, Project Manager	912-924-0768	\$ 19,554.00	Town of Boonville, IN	Town of Boonville, IN	Lick Creek, Indianapolis
2683	Boonville, IN	Jul-99		Town of Boonville	1098' of 8" CIPP lining	Ken Hart, Project Manager	912-924-0768	\$ 19,554.00	American Construction	American Construction	Indianapolis, IN
2682	Americus, GA	Oct-99		American Construction	136' of 10" CIPP lining	Brent Shebenthal, PM	317-788-4551	\$ 54,504.00	Reeves Construction Co.	Reeves Construction Co.	Americus, GA
2681	Wacon, GA	Jun-99		Sewer Construction	19620' of 8"-15" CIPP	Louis Reagans, Project Mgr.	317-882-7033	\$ 897,290.00	City of Indianapolis, IN	City of Indianapolis, IN	M.D. Westler, Indianapolis
2679	Indianapolis, IN	Dec-99		Lift Station 403 Rehab.	10650' of 8"-15" CIPP	Thomas Lebbam, Eng. Division	513-668-5973	\$ 750,065.00	City of Indianapolis, IN	City of Indianapolis, IN	Earth Tech, Indianapolis
2678	Indianapolis, IN	Oct-99		Basin #3 Rehabilitation	11484' of 8"-24" CIPP	David Herrin, Project Manager	912-647-2847	\$ 217,580.00	SE Pipe Survey	SE Pipe Survey	Hamilton, OH
2677	Hamilton, OH	Dec-00		Phase 1 - 1989 Lining	4599' of 8"-30" CIPP	Mikam Sigfried, PM	317-635-4882	\$ 309,954.00	City of Hamilton	City of Hamilton	Hamilton, OH
2676	Jessup, OH	Mar-00		Southeast Pipe Survey	1012' of 36" CIPP lining	Paul Gardner, Project Eng.	812-683-2211	\$ 32,161.00	City of Columbus	City of Columbus	Fatheron, GA
2675	Columbus, OH			Clintonville Main Trunk	1321' of 8" CIPP lining	Brian Bullock, Project Manager	812-683-2211	\$ 44,388.00	City of Columbus	City of Columbus	Columbus, OH
2674	Arcadia, IN			Eagle Valley Contractors	Sewer Improvements	Ron Hall, Project Manager	404-799-7200	\$ 315,480.00	Shadow Lawn, Atlanta	Shadow Lawn, Atlanta	Michael Thrasher Trck.
2673	Alexandria, KY			Sewer Improvements	TV Work Only	Ernest Smith					
2672	Lyons, IN			Sewer Rehabilitation	732' of 8"-10" CIPP						
2671	Huntingburg, IN	Jun-99		Sewer Rehabilitation	2036' of 12" CIPP lining						
2670	Atlanta, GA	Sep-99		Shadowlawn Relief							



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2657	Union City, IN			Town of Union City	TV & Clean Only	Scott Spachowski, Sr. Geologist	513-791-4418	\$ 13,500.00	Town of Union City, IN	Town of Union City, IN	Para Tech, Cincinnati, OH
2658	Shoals, IN			Town of Shoals	TV & Clean Only	Brian Bullock, Project Engineer	812-293-2800	\$ 21,856.00	Town of Shoals, IN	Town of Shoals, IN	Midwestern Engineers
2659	Birmingham, AL	Aug-99		Village Creek & East	36530' of 8"-18" CIPP	Bud Spears, Project Engineer	205-945-0098	\$ 3,324,940.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	USI, Birmingham, AL
2660	Cincinnati, OH			Northman Avenue Sewer	352' of 24" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 106,468.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2661	Columbus, OH			Alum Creek Sewer	1788' of 30" CIPP lining	William Siegfried, PM	614-645-6290	\$ 432,281.00	City of Columbus	City of Columbus	Columbus, OH
2662	Newburgh, IN	Jul-99		Town of Newburgh	121' of 8" CIPP lining	Leon Key, Project Manager	812-863-7496	\$ 5,983.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	Newburgh, IN
2663	Birmingham, AL	Apr-99		Village Creek & West	22422' of 8"-10" CIPP	Jim Littleton, Project Manager	205-945-0098	\$ 3,142,325.00	City of Columbus, OH	City of Columbus, OH	USI, Birmingham, AL
2664	Columbus, OH			McDowell Street	873' of 30"-36" CIPP	Stephen Moore, PM	614-445-8421	\$ 163,947.00	City of Columbus, OH	City of Columbus, OH	George J. J. J. Columbus
2665	Lafayette, IN			Ell Lilly Rehabilitation	TV Only	Bob Sales, Project Manager	317-276-6333	\$ 349,000.00	Ell Lilly & Co.	Ell Lilly & Co.	Indianapolis, IN
2666	Atlanta, GA			Key Road Landfill	506' of 42" CIPP lining	William Schmitz, President	812-865-2489	\$ 36,340.00	Wildridge Association	Wildridge Association	Atlanta, GA
2667	Birdseye, IN			Manhole work only	Manhole work only	Dennis Denny, PM	812-295-2800	\$ 43,877.00	T.C. Inc., Indianapolis, IN	T.C. Inc., Indianapolis, IN	Midwestern Engineers
2668	Indianapolis, IN			Sewer System Improv.	588' of 12" CIPP lining	Gregory Wreck, Project Manager	859-578-7468	\$ 913,945.00	Sanitation Dist. No. 1	Sanitation Dist. No. 1	FL Wright, KY
2669	Atlanta, GA			Rehab. of 8"-10" CIPP	22482' of 8"-10" CIPP	Tom Mayo, Project Manager	404-325-9350	\$ 25,000.00	Shepherd Construction	Shepherd Construction	Atlanta, GA
2670	Atlanta, GA			Convent Pipe	74' of 36" CIPP lining	Charlie Engler, Project Mgr.	313-752-0012	\$ 14,350.00	Royal Oak Golf	Royal Oak Golf	Cincinnati, OH
2671	Cincinnati, OH			Rehab. of 8"-12" CIPP	111' of 24" CIPP lining	T.C. Rytkowski	317-276-4320	\$ 80,000.00	Ell Lilly & Co.	Ell Lilly & Co.	Indianapolis, IN
2672	Lafayette, IN			Ell Lilly Rehabilitation	TV Only	Lee Engle, Project Engineer	809-325-6883	\$ 2,632,574.00	Calense Acetate	Calense Acetate	Rock Hill, SC
2673	Rock Hill, SC			Hochst Rehabilitation	10968' of 10"-24" CIPP	Fred Hawkins, Project Manager	205-945-0098	\$ 4,243,292.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	USI, Birmingham, AL
2674	Birmingham, AL	Jun-00		Village Creek 5 East	20260' of 8"-24" CIPP	William Pipe, PE	912-638-8415	\$ 17,520.00	Glynn Co. Environmental	Glynn Co. Environmental	St. Simon Island, GA
2675	St. Simon Island, GA			Village Creek 5 West	214' of 8" CIPP lining	Bill Young		\$ 30,360.00	Bill Young	Bill Young	Morganfield, KY
2676	Morganfield, KY	Oct-98		TV Clean & Lining	367' of 15" CIPP lining	Mark Patton, Project Manager	205-987-7411	\$ 1,091,053.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	Columbus, OH
2677	Birmingham, OH	May-99		Rice Creek Rehabilitation	42763' of 8"-12" CIPP	Gary Gilbert, Project Manager	614-645-7038	\$ 766,858.00	City of Columbus	City of Columbus	Columbus, OH
2678	Columbus, OH	Apr-99		Westinghouse 404-1C	4200' of 30"-43" CIPP	Whit Wardell, Project Engineer	614-258-5515	\$ 19,980.00	Complete General	Complete General	Columbus, OH
2679	Columbus, OH	Jul-98		Westinghouse 404-1B	3422' of 27"-33" CIPP	Ed Hester, Project Engineer	317-276-4320	\$ 1,805,348.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	Indianapolis, IN
2680	Fordland, IN	Oct-98		Rehab. of 8"-12" CIPP	140' of 12" CIPP lining	Bud Spears, Project Engineer	205-945-0098	\$ 49,816.00	Lick Creek Construction	Lick Creek Construction	Indianapolis, IN
2681	Indianapolis, IN	Feb-99		Ell Lilly Rehabilitation	1279' of 8" CIPP lining	Tom Gilardi, Project Manager	804-330-8990	\$ 18,000.00	ERM Corporation	ERM Corporation	Richmond, VA
2682	Portsmouth, OH			ERM Virginia	364' of 30" CIPP lining	Allan Thompson, Sr. Engr. Spec	334-293-7655	\$ 29,150.00	Sony Magnetics Products	Sony Magnetics Products	Douhan, AL
2683	Cincinnati, OH	Sep-98		Sony Magnetics Products	147' of 8" CIPP lining	Gregory Wreck, PM	859-578-7468	\$ 21,200.00	Sanitation Dist. No. 1	Sanitation Dist. No. 1	Bacon Const., Rock Hill, SC
2684	Rock Hill, SC	Sep-98		Hochst Rehabilitation	100' of 12" CIPP lining	Ray Hasher, Project Manager	740-439-4242	\$ 10,000.00	Ell Lilly & Co.	Ell Lilly & Co.	Chillicothe, OH
2685	Ft. Wright, KY	Nov-98		Rehab. of 12"/12"/128	29685' of 8"-18" CIPP	Jim Richeson, Project Manager	270-687-4450	\$ 897,406.00	City of Owensboro	City of Owensboro	Owensboro, KY
2686	Chillicothe, OH			Mead Paper	40' of 24" CIPP lining	Brent Siebenhuth, PM	317-276-6333	\$ 22,051.00	Ell Lilly & Co.	Ell Lilly & Co.	Indianapolis, IN
2687	Cincinnati, OH	Oct-98		Schwitzer Construction	40' of 24" CIPP lining	Gregory Wreck, Project Manager	859-578-7468	\$ 396,828.00	Sanitation Dist. No. 1	Sanitation Dist. No. 1	Fl. Wright, KY
2688	Owensboro, KY			498-05 Rehabilitation	8646' of 8"-12" CIPP	Gene Weber, Project Manager	513-931-4519	\$ 20,320.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2689	Lafayette, IN			Ell Lilly Rehabilitation	3440' of 8" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 18,064.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2690	Beech Grove, IN	Jul-98		Sewer Rehabilitation	10822' of 8"-10" CIPP	Mike Woodcock, Project Manager	615-270-8128	\$ 20,500.00	Gibbons SVI Construction	Gibbons SVI Construction	Tomball, TX
2691	Cincinnati, OH	Jul-98		Westminster-Emergency	212' of 12" CIPP lining	Edward Kenney, PM	317-241-8313	\$ 26,300.00	Hunt Paving Co.	Hunt Paving Co.	Cambridge, OH
2692	Cincinnati, OH	Oct-98		Hickman Avenue	198' of 8" CIPP lining	Rick Lyons, Project Engineer	205-945-0098	\$ 6,078,941.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	USI, Birmingham, AL
2693	Springfield, TN	May-98		Transford Basin Sewer	15208' of 8"-10" CIPP	Fred Hawkins, Project Manager	205-945-0098	\$ 2,494,826.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	USI, Birmingham, AL
2694	Tomball, TX	May-98		Gulf States Paper Co.	525' of 15"-36" CIPP	Tim Rykowski, PM	317-276-6551	\$ 11,354.00	Ell Lilly & Co.	Ell Lilly & Co.	Indianapolis, IN
2695	Indianapolis, IN	May-98		Union City Pipe Lining	316' of 16" CIPP lining	John Williams, Project Mgr.	865-436-1401	\$ 4,900.00	City of Gallinburg	City of Gallinburg	Gallinburg, TN
2696	Cambridge, OH			TV Cleaning	TV & Clean	Elmer Whanatale, PM		\$ 194,208.00	Jefferson Co, Birmingham	Jefferson Co, Birmingham	Holley-Hest, Birmingham
2697	Birmingham, AL	Oct-98		Village Creek 1 West	14346' of 8"-18" CIPP	Jerry Kennedy, Project Manager	812-948-3320	\$ 10,000.00	City of New Albany	City of New Albany	Dayton, OH
2698	Birmingham, AL	Oct-98		Village Creek 2 East	25803' of 8"-12" CIPP	Sam Hoka, Owner	513-223-8828	\$ 248,400.00	Donnell, Inc.	Donnell, Inc.	Dayton, OH
2699	Gallinburg, TN	Mar-98		City of Gallinburg	54' of 8" CIPP lining	Tim Graves, Project Manager	615-366-6088	\$ 40,620.00	City of Columbia, TN	City of Columbia, TN	Water Mfg., Nashville, TN
2700	New Albany, IN	Sep-98		Sewer System TV	527' of 8"-12" CIPP	Jeff Graham, Project Manager	502-584-4244	\$ 745,602.00	City of Spangor, IN	City of Spangor, IN	GRW Engr., Indianapolis
2701	Moraine, OH			GM Truck & Bus	8179' of 8"-15" CIPP	Ed Hazer, Project Manager	317-284-2383	\$ 29,694.00	Lick Creek Construction	Lick Creek Construction	Indianapolis, IN
2702	Columbus, TN	Jan-98		Riverside Dr. Interceptor	707' of 8" CIPP lining	Brian Dixon, Project Manager	502-491-2425	\$ 4,936.00	Omni Engineers	Omni Engineers	Louisville, KY
2703	Spencer, IN	Jan-98		Sewer Rehabilitation	1209' of 8"-12" CIPP	Ralph Johnstone, PM	513-352-4206	\$ 27,810.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2704	Oakland City, IN	Jan-98		TV of Sewer Lines	176' of 18" CIPP lining	Wm. Hurdeshy, President	502-244-0231	\$ 51,660.00	i-Town Contractors	i-Town Contractors	Louisville, KY
2705	Bloomfield, IN	Jan-98		Sewer Rehabilitation	110' of 8" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 865,949.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2706	Cincinnati, OH	Feb-98		E-Hill Avenue Emergency	4180' of 15"-36" CIPP	James Riney, Project Engineer	502-663-2536	\$ 565,597.00	City of Atlanta Parks, GA	City of Atlanta Parks, GA	Swing Constr., Decatur, GA
2707	Rome, GA	Feb-98		Bailett Construction	515' of 18" CIPP lining	Ron Davis, Project Manager	317-327-8423	\$ 167,018.00	City of Indianapolis, IN	City of Indianapolis, IN	HRC, Owensboro, KY
2708	Atlanta, GA	Mar-97		Shawnee Park Improvs.	2227' of 15"-24" CIPP	John Anderson, PM	513-868-4848	\$ 14,760.00	Champion International	Champion International	Clark-Opletz, Indianapolis
2709	Cincinnati, OH	Jun-98		Sewer #533990	3655' of 8"-12" CIPP	Darren Burnhart, PE	317-636-4627	\$ 730,312.00	Town of Ustion, IN	Town of Ustion, IN	HNTB Corp., Indol, IN
2710	Liberty, IN	Jan-99		Contract 2 Rehabilitation	12346' of 8"-10" CIPP	Ron Davis, Project Manager	317-327-8423	\$ 125,285.00	City of Indianapolis, IN	City of Indianapolis, IN	Rust Envrnt., Indol, IN
2711	Liberty, IN	Jan-98		Service Area LS #200	2968' of 8" CIPP lining						



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2004	Columbus, OH			Sycamore St. Pressure Conc.	301' of 42" CIPP lining	John Clayton, PM	256-764-5941	\$ 147,490.00	City of Columbus	Pendleton, OH	Engineer
2005	Panlondon, IN	Jul-97		5140 Street Sewer	203' of 8" CIPP lining	Bert Parker, Project Manager	765-776-5941	\$ 12,265.00	Fall Creek Regional	Columbus, OH	Pendleton, OH
2002	Chillicothe, OH			Mead Paper	941' of 41" CIPP lining	Dan Hauball, Project Manager	740-773-2023	\$ 421,280.00	Mead Paper Co.	Chillicothe, OH	Chillicothe, OH
2601	Cincinnati, OH	Nov-97		Sanitary Sewer Lining	3436' of 15" 18" CIPP	Ralph Johnstone, PM	513-332-4208	\$ 280,885.00	MSD of Cincinnati	MSD of Cincinnati	Pipeliners, Westerville, OH
2000	Birmingham, AL	Jun-98		Cahaba River #6	1608' of 8" 10" CIPP	Bud Spenser, Project Engineer	205-945-0098	\$ 2,643,002.00	Jefferson Co., Birmingham	USI, Birmingham, AL	Pipeliners, Westerville, OH
2009	Owensboro, KY			Add On	1991' of 12" 30" CIPP	Jim Richerson, Project Manager	270-687-8450	\$ 330,751.00	City of Owensboro	City of Owensboro, KY	Owensboro, KY
2058	Rock Hill, SC	Jan-98		Hogchick Ditch, Greer	3526' of 8" 10" CIPP	Tom Rouleau, General Mgr.	864-679-5547	\$ 558,915.00	Hoehst Celanese	Rock Hill, SC	Rock Hill, SC
2057	Knoxville, TN	Jan-98		Center Area/Papermill	3850' of 8" CIPP lining	Justin Childers, Project Manager	865-558-2681	\$ 254,100.00	City of Knoxville	City of Knoxville, TN	Knoxville, TN
2056	Indianapolis, IN	Aug-97		Fairwood Utilities	1680' of 8" 10" CIPP	Cassandra Stockamp, PM	317-251-9291	\$ 372,826.00	City of Indianapolis, IN	T-C, Inc., Indianapolis, IN	Knoxville, TN
2055	Cincinnati, OH			Filson Swimming Pool	No Lining	Bob Sindh, Project Manager	513-931-3060	\$ 9,800.00	City of Cincinnati	Cincinnati, OH	Cincinnati, OH
2054	Lebanon, OH	AUG-97		Sewer Rehabilitation	405' of 10" CIPP lining	Debra Bridger, City Auditor	317-545-8520	\$ 34,500.00	City of Lebanon, OH	City of Lebanon, OH	Woodport LLC, Dayton, OH
2053	Lawrenceville, IL	Nov-97		Sewer Rehabilitation	915' of 8" 12" CIPP	John Lindsey, Project Manager	618-943-4115	\$ 369,507.00	City of Lawrenceville, IL	City of Lawrenceville, IL	Gordon & Price, Marion, IL
2052	New Albany, IN			City of New Albany	2727' of 33" CIPP lining	Terry Pennington, PM	812-952-5320	\$ 189,303.00	City of New Albany	City of New Albany	New Albany, IN
2051	Chattanooga, TN	Sep-97		City of Chattanooga	8343' of 8" 12" CIPP	David Wilson, Project Manager	423-745-5157	\$ 346,808.00	City of Chattanooga	City of Chattanooga	Chattanooga, TN
2050	Bloomington, IN	Jun-97		Jackson Creek Interceptors	300' of 8" CIPP lining	Ron Piau, Superintendent	812-482-3277	\$ 37,500.00	City of Bloomington	City of Bloomington	Bloomington, IN
2048	Madisonville, TN	Jun-97		Clifton Park Phase 1A-2	384' of 18" CIPP lining	Doug Jones, Project Manager	812-949-8598	\$ 98,400.00	City of Madisonville	City of Madisonville	Madisonville, TN
2047	Gallatin, OH	Jan-97		Franklin Co. Correctional	359' of 8" CIPP lining	Vern Thompson, PM	615-244-8864	\$ 3,251,591.00	City of Gallatin	City of Gallatin	Gallatin, OH
2046	Clay City, IN			Town of Clay City	TV & Clean	Ray Weithman, PM	419-468-1480	\$ 17,877.00	City of Clay City, IN	City of Clay City, IN	Clay City, IN
2045	Indianapolis, IN	Feb-97		Fairwood Utilities	1413' of 8" 10" CIPP	Grag Weingart, Project Engineer	812-435-2800	\$ 3,046.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2044	Middletown, OH	Nov-96		Yankee Road/Parking	1670' of 10" 15" CIPP	Ron Davis, Project Manager	317-327-2328	\$ 113,265.00	City of Middletown, OH	City of Middletown, OH	M.D. Westler, Indianapolis
2043	Austin, IN			Peppi Cola Bottlers	No Lining	Rick Niesan, Maintenance Mgr.	513-425-7831	\$ 315,210.00	Peppi Cola Bottlers	Middletown, OH	Austin, IN
2042	Evanville, IN			Diamond/Kentucky Avenue	82' of 24" CIPP lining	Ardell Smith, Project Manager	812-428-0550	\$ 870.00	Evanville, IN	Evanville, IN	Evanville, IN
2041	Indianapolis, IN			Fountain Square	10657' of 10" 24" CIPP	Ron Davis, Project Manager	317-327-8423	\$ 929,382.00	Village of Williamsburg	Village of Williamsburg	Indianapolis, IN
2040	Williamsburg, OH			Village of Williamsburg	No Lining	Ed Hazel, Project Manager	513-724-6107	\$ 6,100.00	City of Williamsburg	City of Williamsburg	Williamsburg, OH
2039	Indianapolis, IN	Dec-96		Lick Creek Construction	262' of 8" 36" CIPP	Barry Mattingly, PE	317-784-2843	\$ 37,312.00	City of Owensboro	City of Owensboro	Owensboro, KY
2038	Owensboro, KY	Jan-97		Part 2 Add-On	3241' of 8" 10" CIPP	Ron Davis, Project Manager	270-987-8500	\$ 420,957.00	City of Owensboro	City of Owensboro	Owensboro, KY
2037	Indianapolis, IN			United Northwest	8464' of 12" 36" CIPP	Greg Wright, Project Manager	317-327-8423	\$ 695,558.00	City of Indianapolis, IN	City of Indianapolis, IN	M.D. Westler, Indianapolis
2036	Indianapolis, IN	Mar-96		Cathoun Street	152' of 12" CIPP lining	Gene Weber, Project Manager	317-347-8850	\$ 695,558.00	MSD of Cincinnati	MSD of Cincinnati	Indianapolis, IN
2035	Indianapolis, IN	Mar-96		SE Fountain Square	75' of 8" CIPP lining	John Lynch, Project Manager	317-381-1310	\$ 4,380.00	Site & Sewer Const.	Site & Sewer Const.	Cincinnati, OH
2034	Indianapolis, IN			Lick Fountain Square	1298' of 15" 24" CIPP	Ron Davis, Project Manager	317-327-8423	\$ 207,280.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2033	Indianapolis, IN			Washinghouse Remediation	No Lining	Sandy Zeamer, Project Manager	317-327-4546	\$ 381,267.00	Washinghouse Electric	Washinghouse Electric	Indianapolis, IN
2032	Indianapolis, IN			TV of Lites	No Lining	John Shultz, Project Manager	412-642-5855	\$ 7,800.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2031	Indianapolis, IN			United Survey	No Lining	Rick Niesan, Project Manager	812-428-0550	\$ 80,582.00	United Survey	United Survey	Indianapolis, IN
2030	Indianapolis, IN	Mar-96		Shopping Center	Clean & TV Only	Joe Tarabini, Jr., Project Mgr.	440-419-7250	\$ 7,000.00	Miller Brothers Excavating	Miller Brothers Excavating	Indianapolis, IN
2029	Indianapolis, IN			Columbin Club	TV Only	Monika L. Rooks, PM	317-767-1361	\$ 3,680.00	Columbin Club	Columbin Club	Indianapolis, IN
2028	Indianapolis, IN			TV of Lites	TV Only	Don Harrah, Project Manager	740-577-4208	\$ 2,000.00	Bill Eyratt & Sons	Bill Eyratt & Sons	Indianapolis, IN
2027	Indianapolis, IN			City of Fairfield	1128' of 12" 36" CIPP	Dwight Culbertson, Util. Supt.	513-887-5900	\$ 156,943.00	City of Fairfield	City of Fairfield	Indianapolis, IN
2026	Indianapolis, IN	Mar-96		Sewer Rehabilitation	380' of 8" CIPP lining	Tom Luettow, Project Engineer	606-278-5412	\$ 21,340.00	LaGrange Utilities	LaGrange Utilities	Indianapolis, IN
2025	Indianapolis, IN	Jun-97		Bridgport East Marion	6357' of 8" 18" CIPP	Ron Davis, Project Manager	317-327-8423	\$ 2,651,415.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2024	Indianapolis, IN	Sep-87		Bridgport Interceptor	13508' of 8" 24" CIPP	Ron Davis, Project Manager	317-327-8423	\$ 987,083.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2023	Indianapolis, IN	Feb-94		Sanitation District No. 1	1697' of 8" 10" CIPP	Gregory Weiss, Project Manager	659-578-7950	\$ 98,063.00	Sanitation Dist. No. 1	Sanitation Dist. No. 1	Indianapolis, IN
2022	Cincinnati, OH	Mar-96		Mardon Place/Woodburn	709' of 12" 18" CIPP	Gene Weber, Project Manager	513-931-4519	\$ 93,606.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2021	Louisville, KY			General Electric Facility	TV Only	Mark Winterheimer, PM	502-495-5800	\$ 3,000.00	Law Engineering	Law Engineering	Cincinnati, OH
2020	Louisville, KY			Trimble Co. Plant	TV Only	Joe Strickland, Project Manager	502-589-3300	\$ 8,800.00	Louisville Gas & Electric	Louisville Gas & Electric	Louisville, KY
2019	Indianapolis, IN	Mar-96		Castleton, Part 2, Division A	701' of 8" 33" CIPP lining	Gene Weber, Project Manager	317-848-1177	\$ 46,285.00	City of Indianapolis, IN	City of Indianapolis, IN	Louisville, KY
2018	Indianapolis, IN			Redmont Avenue	Point Repair	Gene Weber, Project Manager	513-931-4519	\$ 95,548.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2017	Indianapolis, IN			6th Avenue/Ohio St.	200' of 36" CIPP lining	Ardeil Smith, Project Manager	317-888-1177	\$ 33,000.00	City of Indianapolis, IN	City of Indianapolis, IN	Cincinnati, OH
2016	Indianapolis, IN	Mar-96		Castleton, Division B	1956' of 8" 12" CIPP	John Jones, Project Manager	317-848-1177	\$ 89,378.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2015	Indianapolis, IN			Baird Mobile Homes	TV & Clean Contract Only	Greg Mangis, Project Engineer	812-683-3681	\$ 3,484.00	Baird Mobile Homes	Baird Mobile Homes	Salem, IN
2014	Lafayette, IN			City of Loogootee	270' of 24" CIPP lining	Ardell Smith, Project Manager	317-278-4520	\$ 3,675.00	City of Loogootee, IN	City of Loogootee, IN	Indianapolis, IN
2013	Indianapolis, IN			City of Loogootee	2944' of 8" CIPP lining	Barry Mattingly, PE	502-687-8500	\$ 221,304.00	Ett Lilly & Co.	Ett Lilly & Co.	Indianapolis, IN
2012	Indianapolis, IN	Mar-96		Pennsylvania Avenue	3772' of 21" CIPP lining	Barry Mattingly, PE	502-687-8500	\$ 584,545.00	Evanville, IN	Evanville, IN	Indianapolis, IN
2011	Owensboro, KY	Mar-96		Emergency Rehabilitation	8478' of 8" 36" CIPP	Barry Mattingly, PE	502-687-8500	\$ 47,988.00	City of Owensboro	City of Owensboro	Owensboro, KY
2010	Owensboro, KY	Mar-96		City of Owensboro	372' of 21" CIPP lining	Dennis Cook, Project Manager	513-424-5515	\$ 249,621.00	Butler Co. Commissioners	Butler Co. Commissioners	Owensboro, KY
2009	Indianapolis, IN	May-95		Queen Acres Sewer	4089' of 8" 10" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 19,825.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2008	Indianapolis, IN	Dec-95		Belts Avenue	251' of 8" CIPP lining	Cynthia Fonce, Project Manager	317-347-5580	\$ 904,609.00	City of Indianapolis, IN	City of Indianapolis, IN	Cincinnati, OH
2007	Indianapolis, IN			Bridgport/Morris St.	9289' of 10" 24" CIPP	Jay Nite, Project Manager	219-294-1166	\$ 290,282.00	Town of Riley, IN	Town of Riley, IN	Indianapolis, IN
2006	Indianapolis, IN	Apr-96		Wastewater Improvements	1823' of 12" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 90,903.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2005	Cincinnati, OH	Mar-96		Wester Avenue	558' of 15" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 337,585.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2004	Cincinnati, OH			MSD-Cincinnati Inlet	1001' of 22" 36" CIPP	Ralph Johnstone, PM	513-332-4206	\$ 107,325.00	City of Indianapolis, IN	City of Indianapolis, IN	Cincinnati, OH
2003	Indianapolis, IN			Belmont North Fall Creek	2025' of 10" CIPP lining		317-616-4859	\$ 107,325.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	Project Location/State	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	Engineer
2358	Granite City, IL			Keller Construction	565' of 16" CIPP lining	Jerry Hammann, PM		\$ 108,556.00	Keller Construction	Keller Construction	Edwardsville, IL
2357	Huntsville, TN	Dec-95		Phase 2 Sewer Rehab.	8737' of 8" CIPP lining	Henry Durant, Project Manager	675-687-2810	\$ 382,879.00	Town of Huntsville, TN	Town of Huntsville, TN	Barge Waggoner, Sumner
2356	Columbus, OH			Wastehouse Sewer	1214' of 24" CIPP	John Gilbert, Project Manager	614-545-7088	\$ 444,355.00	City of Columbus	City of Columbus	Columbus, OH
2355	Muncie, IN	Jul-95		Wastehouse Electric	1793' of 10"-24" CIPP	Gary Zeumle, Project Eng.	412-847-5955	\$ 508,005.00	Westinghouse Electric	Westinghouse Electric	Pittsburgh, PA
2354	Cincinnati, OH			Berry Avenue	346' of 24" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 79,928.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2353	Indianapolis, IN			Haugsville Neighborhood	4884' of 12" CIPP lining	Greg Wright, Project Manager	317-347-8650	\$ 374,178.00	City of Indianapolis, IN	City of Indianapolis, IN	GRW Eng., Indianapolis
2352	Lebanon, IN	Oct-94		Lebanon Utilities	320' of 21" CIPP lining	Thomas McNeils, General Mgr.	769-482-3100	\$ 36,930.00	Lebanon Utilities	Lebanon, IN	Lebanon, IN
2351	Greenwood, IN	Jul-94		Madison Avenue - Hunt	1578' of 18"-30" CIPP	Ralph Johnstone, PM	317-241-8313	\$ 206,445.00	INDOT	MSD of Cincinnati	Cincinnati, OH
2328	Cincinnati, OH	Sep-95		Emergency Repair	233' of 8" CIPP lining	Doug Daley, Project Manager	513-352-4208	\$ 11,890.00	Sewer Service, Maryland	Water Mgr., Rashville, TN	
2327	Lebanon, TN	Aug-94		Contract C - Phase I	357' of 8"-10" CIPP lining	Ralph Johnstone, PM	513-352-4206	\$ 17,990.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2326	Cincinnati, OH	May-95		Hauwouth Avenue Rehab.	2515' of 15"-36" CIPP	Ralph Johnstone, PM	513-352-4206	\$ 524,599.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2325	Cincinnati, OH	May-95		43359 Sewer Rehabilitation	61' of 15" CIPP lining	Owen Reeves, Project Engineer	502-927-2561	\$ 12,830.00	Big Rivers Electric	Big Rivers Electric	Henderson, KY
2324	Henderson, KY	May-94		Big Rivers Electric	348' of 8" CIPP lining			\$ 19,875.00	DeKalb Co. Finance	DeKalb Co. Finance	Decatur, GA
2323	Director of Finance	Apr-94		International Paper	101' of 18" CIPP lining			\$ 21,000.00	International Paper	International Paper	Memphis, TN
2322	Memphis, TN	Apr-94		Drakewood Drive	156' of 24" CIPP lining	Gene Weber, Project Manager	901-763-7240	\$ 21,000.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2321	Cincinnati, OH	Jul-94		Impacts Of Municipal	1974' of 8" CIPP lining	Tom Lentz, Project Manager	812-482-9131	\$ 78,500.00	City of Jasper	City of Jasper	Jasper, IN
2320	Jasper, IN	Aug-95		Ashley Drive Repairs	1504' of 8" CIPP lining	Joseph Asarhi, Project Eng.	205-433-3981	\$ 102,188.00	City of Mobile, AL	City of Mobile, AL	BCM Eng., Mobile, AL
2319	Mobile, AL			Dept. of Air Force	3437' of 8" CIPP lining	Isaac Dodd, Project Manager		\$ 180,825.00	Moody Air Force Base	Moody Air Force Base	Moody AFB, GA
2318	Mobile, AL			Brianwood Project	2095' of 12" CIPP lining	Randy Werra, Project Manager	317-547-8593	\$ 266,298.00	Nation Utility, Marion, IN	Nation Utility, Marion, IN	Indianapolis, IN
2317	Marion, IN	Sep-94		Indiana Steel & Wire	3142' of 8"-12" CIPP			\$ 243,210.00	Thompson Construction	Thompson Construction	Indianapolis, IN
2315	Murcise, IN			Unlisk Survey	38369' of 8"-21" CIPP	Phillip Santora, Project Manager	205-435-9981	\$ 3,243,427.00	City of Mobile, AL	City of Mobile, AL	BCM Eng., Mobile, AL
2314	Mobile, AL	Dec-94		Unlisk Survey	7076' of 8"-18" CIPP	Don Gallimore, Project Manager	460-438-7250	\$ 375,091.00	United Survey	United Survey	Cleveland, OH
2313	Cleveland, OH			Contract F - Division St.	2779' of 27" CIPP lining	Arnell Smith, Project Manager	812-428-0550	\$ 331,100.00	Evansville Water	Evansville Water	Decatur, GA
2312	Evansville, IN			DeKalb Co. Commission	315' of 24" CIPP lining	Mark Law, Project Manager	440-371-2850	\$ 67,996.00	City of Columbus, OH	City of Columbus, OH	
2307	Columbus, OH	Dec-88		Lendery/Exatman Roads	564' of 12" CIPP lining	Gene Weber, Project Manager	513-931-4519	\$ 65,666.00	MSD of Cincinnati	MSD of Cincinnati	Cincinnati, OH
2306	Cincinnati, OH	Dec-93		MSD of Cincinnati	750' of 12" CIPP lining	Herb Borstok, Superintendent	812-723-5834	\$ 41,800.00	Town of Paoli, IN	Town of Paoli, IN	Owner - Paoli, IN
2305	Paoli, IN	Sep-93		Town of Paoli	130' of 8" CIPP lining	Gregory Darst, Project Engineer	502-540-6119	\$ 8,600.00	MSD of Louisville	MSD of Louisville	Louisville, KY
2303	Louisville, KY	Jul-94		MSD of Louisville	4202' of 4"-8" CIPP lining	Paul Stenschlager, PM	615-244-8664	\$ 356,025.00	Mason Water Authority	Mason Water Authority	Macon, GA
2302	Nashville, TN	May-93		Smith Springs Rehab.	420' of 24" CIPP lining	Frank Stenzler, Project Manager	615-244-8664	\$ 52,900.00	Consoer Townsend	Consoer Townsend	Macon, GA
2301	Macon, GA	May-93		Knoxville Utilities	708' of 10" CIPP lining	C. J. Smith, Project Manager	713-780-7188	\$ 45,017.00	Knorrville Utilities, TN	Knorrville Utilities, TN	Commonwealth Engrs.
2300	Knorrville, TN	Jul-93		NE 2nd St. Sewer Rehab.	2105' of 10" CIPP lining	Mark Sullivan, Project Manager	615-366-6008	\$ 1,786,477.00	Village of Saugat	Cleveland Sanitation	Water Mgr., Nashville, TN
2300	Paoli, IN			Manmoth Cava	1324' of 8" CIPP lining	Tim Graves, Project Manager	615-366-6008	\$ 25,600.00	Evansville Water	Evansville Water	Saugat, IL
2300	Paoli, IN			East Side Plant Area	Adjusting MH's to Grade	Arnell Smith, Project Manager	812-428-0550	\$ 34,500.00	City of Indianapolis, IN	City of Indianapolis, IN	Indianapolis, IN
2300	Indianapolis, IN			Capital Engineering	TV Only	Ron Debus, Project Manager	317-574-4378	\$ 4,200.00	Capital Engineering	Capital Engineering	Indianapolis, IN
2085	Indianapolis, IN	May-95		Near East Neighborhood	2640' of 12" CIPP lining	Mike Adams, Project Manager	317-782-3883	\$ 136,790.00	Norris Brothers	Norris Brothers	Indianapolis, IN
2080	Indianapolis, IN	Jul-95		Wedding Avenue	813' of 16" CIPP lining	Darrell Peab, Project Manager	812-424-2936	\$ 224,169.00	City of Evansville, IN	City of Evansville, IN	Vaach Nicholson & Griggs
2079	Evansville, IN			City of Staley, IL	2328' of CIPP lining	Arnell Smith, Project Manager	812-428-0550	\$ 603,235.00	Evansville Water	Evansville Water	Bainbridge Gea Milonzi
2072	Decatur, IL	2061		Contract H Evans Avenue	1924' of HDPE liner	Terry Pennington, PM	812-968-5920	\$ 783,967.00	City of New Albany, IN	City of New Albany, IN	EV Engineering, Louisville
2063	New Albany, IN	May-93		800' of CIPP lining	10386' of 8"-36" CIPP	Greg Ballard, Project Manager	615-862-4922	\$ 43,425.00	MSD of Nashville	Metro Water Services	Nashville, TN
2051	Nashville, TN	May-93		MSD of Nashville/Davidson	800' of CIPP lining	Jim Gloff, Project Manager	317-468-7212	\$ 21,950.00	A. E. Staley Mfg. Co.	Owner - Lafayette, IN	Lafayette, IN
2009	Lafayette, IN			A. E. Staley Manufacturing	135' of 6" CIPP lining						

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JOB#	DESCRIPTION	PERCENT COMPLETE	CONTRACT AMOUNT
INDIANA INLINER			
19404	Frankfort, KY - Two Creeks 8" Sewer	100%	678,079
21896	Indianapolis, IN - CEG - Warman	98%	3,707,026
22565	Louisville, KY - MSD - FY Annual	74%	489,000
22921	Harrodsburg, KY - Sanitary Sewer Rehab.	100%	318,843
23408	Logansport, IN - Sewer Lining Project	93%	1,762,047
23467	Knoxville, TN - Mini Basin 9C	91%	572,325
24185	Rogers, AR - Phase 2 Rehabilitation	90%	688,985
24978	W. Lafayette, IN. - 24" Emergency Phase 1	100%	13,000
25163	Hanover, IN - Lynn Hall Renovations	100%	84,488
25301	Knoxville, TN - 4th Creek Basin 36A3	96%	279,815
25303	Knoxville, TN - 2nd Creek Basin 10B1	32%	37,295
25511	Mt. Pleasant, TN - 2010 Diaster Sewr	100%	239,777
25519	Knoxville, TN - Mini Basin 9D WKUD	92%	154,350
25796	Mishawaka, IN - Fairmont Avenue	83%	178,683
25922	Owensboro, KY - F/U 12-4 CIPP	95%	624,253
26133	Indianapolis, IN - CEG - 18th & Riverside	79%	2,483,067
26275	Indianapolis, IN - CEG - Siphon Fletcher	75%	762,550
26290	Parker City, IN - Monroe Central School	72%	299,219
26313	Indianapolis, IN - CEG - 26th & Boulevard	65%	3,003,494
26365	Holland, IN - Wastewater System Impvts.	61%	99,242
26436	Knoxville, TN - SJ Louis - KUB 24" Emerg.	64%	38,360
26438	Knoxville, TN - Morgan - 24" CIPP	100%	21,565
26448	Boonville, IN - Powers Drive 30"	89%	362,630
26896	Lafayette, IN - Alcoa, Inc - CIPP Lining	76%	192,000
27106	Tullahoma, TN - Moore - 8" CIPP	96%	522,780
27132	Owensboro, KY - Bid #2912 Storm CIPP	78%	110,449
27433	Fishers, IN - 106th St. Sewer Rehab.	87%	404,546
27552	Indianapolis, IN - CEG - Tenacious Drive	67%	298,089
27567	New Martinsville, WV - Axiall - Clean/TV	100%	25,000
27742	Knoxville, TN - Morgan - Scottish Pike 24"	63%	40,000
27825	Knoxville, TN - Hurst - 1st Creek Mini 24B1	99%	60,580
27839	Mt. Juliet, TN - 8" CIPP Various Locations	73%	14,450
27882	Carmel, IN - Contract 81	83%	521,960
27974	Whiting, IN - 119th St. Alley Sewer	48%	36,698
27992	Bremen, IN - December 2013 Rehab.	73%	65,718
28247	Layne Heavy Civil - Belmont	62%	88,105
28343	Knoxville, TN - Hurst - Jackson Ave@Gay	100%	10,250
28603	Winamac, IN - Phase 3 LTCP Sewer Rehab.	50%	80,911
28641	Mt. Vernon, IN - Country Terrace Sewer	68%	263,704
28670	Oak Ridge, TN - East Plant III - Hurst Excav.	35%	1,119,675
28725	Dale, IN - INDOT - R34081-A	57%	189,000
28737	Oak Ridge, TN - Oak Ridge E-IV	15%	732,500
28779	Indianapolis, IN - CEG - 29th & Delaware	15%	2,078,163
28810	Indianapolis, IN - INDOT R34178-A - Temple	69%	75,839
28835	Boonville, IN - Warrick Co. - Rabbit Run 27"	50%	34,400
29268	Indianapolis, IN - INDOT R33922-A Valparaiso	42%	356,228

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29330	Louisville, KY - MSD - FY14 Annual Contract	20%	617,000
29382	Collierville, TN - Sewer Rehabilitation	52%	241,076
29583	Knoxville, TN - Strong Alley CIPP Emergency	49%	44,255
29585	Owensboro, KY - Emergency 10-12" CIPP	69%	25,775
29736	Leo, IN - Contract C Lining	0%	706,260
29767	Proctor, WV - Natrium Outfall 54" Lining	0%	283,315
R4843	Decatur, AL - Flow Monitoring	100%	503,040
R4859	ALDOT Franklin County	97%	827,209
R5068	Greensboro, NC - Project K	98%	1,076,580
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		28,543,648
	GULF COAST INLINER		
13712	Houston, TX - WCID #1 - Phase II Sewer	92%	1,192,353
17851	Houston, TX - CIPP 4258-34	99%	3,459,557
18770	Houston TX - Harris Co. #15, Copper Creek	99%	1,067,344
21136	Corpus Christi, TX - Phase 1 & 2	92%	182,324
21156	Galveston, TX - Annual CDBG Sewer	59%	300,000
22376	San Augustine, TX - Trunkline Rehabilitation	100%	206,640
24703	Houston, TX-Mud #16	100%	92,832
24705	Houston, TX - MUD #15	26%	72,001
24707	Houston, TX - MUD #11	85%	225,620
24709	Houston, TX - MUD #18	70%	357,788
25895	Ft. Bend County, TX - WCID #2-Woodland W	96%	321,199
25907	Houston, TX - Klein PUD-Phase 10 Rehab.	94%	397,399
26254	Corpus Christi, TX - City Wide Collection	35%	447,150
26507	Harris Co., TX - WCID #74	68%	35,098
27013	Houston, TX - Harris WCID No. 114	57%	41,996
27020	Houston, TX - Big Oaks MUD - Sewer Repair	100%	14,720
27227	Houston, TX - Harris Co. MUD #6	90%	179,020
27642	Houston, TX - Harris Co. MUD #127	88%	245,415
27749	Houston, TX - San Leon MUD Phase 1	33%	1,077,350
27948	Houston, TX - Harris Co. MUD #133	100%	13,770
28245	Ft. Worth, TX - Miller/Coors - Evanco - 15"	80%	45,700
28491	Houston, TX - Memorial Hills - Sewer Rehab.	72%	129,201
28520	Houston, TX - Clear Brook City - Highland Meadow	40%	583,084
29023	Katy, TX - Green Trail MUD - 2013	11%	496,160
29467	Ft. Worth, TX - Evanco - Miller/Coors 6"	68%	78,000
29502	Spring, TX - Harris Co. MUD #116	43%	5,500
29562	San Augustine, TX - TV & Cleaning	0%	9,000
29826	Muenster, TX - Repair 8" Sewer CIPP	0%	12,500
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		11,288,721
	GEORGIA INLINER		
14716	Okatie, SC - Beaufort-Jasper, Div. I Sewer	92%	3,773,623
14958	Milton, GA - Hopewell Road Drainage	98%	19,756
16614	City of Mobile, AL - 2012 Annual Contract	44%	3,970,701
19688	DeKalb Co., GA - Contr.#1, Sewer/Water	92%	6,000,000
20497	Guntersville, AL - ALDOT - Storm Drain	100%	113,242

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22396	Memphis, TN - Cypress Creek Sewer Outfall	100%	673,728
22398	Columbus, GA - Contr.#4, Priority Pipes 1	68%	2,000,000
22428	Ft. Bragg, NC - Old North Utility-Ejector Station	100%	373,712
22662	NAPM - Clayton Plant RM	100%	70,000
23121	Mobile, AL - 2013 Annual Contract CIPP	49%	2,550,147
24414	Atlanta, GA - Camken - FC5226	23%	614,650
24564	Decatur, AL - BP Amoco - CCTV	97%	50,000
24986	Mobile, AL - City Wide Drainage Impvts.	91%	288,177
25015	Jackson, MS - West Bank Sewer Contr. #1	84%	5,753,380
25927	Auburn, AL - 2013 CIPP Project	86%	143,676
25964	Mobile, AL - Conception St. 36" Lining	85%	313,447
26087	Lenoir, NC - KRG Utility-Contract 2012-95	100%	227,168
26457	Macon, GA - Tobesofkee Basin	31%	3,129,396
26602	Wilmington, NC-Cape Fear Utility-McCumber's	65%	1,053,835
26862	Smyrna, GA - Ind. Facility-Kathy Lane 12" CIPP	30%	13,250
27212	Mobile, AL - City Wide Drainage Impvts.	84%	372,045
27406	Wilmington, NC - Cape Fear - Greenfield Lake	45%	2,191,329
28493	DeKalb Co., GA - Contr.#1, Sewer/Water	51%	169,578
28496	Decatur, GA - Holder Constr. - Agnes Scott 8"	51%	16,869
28543	Memphis, TN - 42" CIPP	6%	1,598,847
29161	Braselton, GA - Shumard Oak Area	76%	129,855
29191	Chattanooga, TN - Hust Excv - Pineville Sewer	0%	125,413
29199	Chattanooga, TN - East Brainerd Sewer	1%	7,494,471
R4161	Atlanta, GA - Annual	99%	25,707,136
R4788	SSES SG5 & 6, Contract B - Atlanta, GA	88%	6,182,638
R4789	SSES SG5 & 6, Contract A - Atlanta, GA	94%	2,559,403
R4810	Roswell, GA - On Demand	92%	1,285,229
R4883	Sandy Springs, GA	82%	1,500,449
F4972	Gwinnett Co. Sewer	100%	973,595
R5061	Clayton Co. Annual	96%	938,274
R5062	Clayton Co. Annual	80%	4,015,845
R5073	Saluda Basin Sewer Rehabilitation	75%	335,675
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		86,728,539
	OHIO INLINER		
16693	Valley City, OH-Fabrizi - Sewer Phase 1	82%	327,611
17846	Akron, OH - Kenmore - Fulton, Mound	95%	1,221,511
19669	Reynoldsburg, OH - 2012 Sewer Rehab.	77%	200,125
19926	Cuyahoga Co., OH - 2012 Sewer Lining	49%	3,006,100
19952	Montgomery Co., OH - 2012 Sewer	97%	371,806
20648	Fairborn, OH - North/South Interceptor	98%	1,972,314
21417	Columbus, OH - Olentangy & Scioto Main	91%	1,834,418
21687	Portsmouth, OH - N. Moreland Sewer Reh.	96%	651,382
22010	Columbus, OH - Franklin Main Interceptor	96%	1,998,507
22508	Kettering, OH-Montgomery Co - WPAFB Trunk	81%	1,376,839
22572	Fayette, OH - 2012 Sewer Rehabilitation	100%	289,179
24659	Bradford, PA - ARG - Storm Sewer	100%	86,400
25086	Charleston, WV-Pipe Plus-Lick Branch Ruffner	99%	181,832
26041	Jackson, MI - 2013 Sewer Rehabilitation	91%	266,184
26159	Cincinnati, OH - Loveland Exc - Cincinnati Area	72%	19,600

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26250	Friendly, WV - Momemtive Performance Mat.	100%	94,760
26578	Bay City, MI - 2013 5th St. Sewer Rehab.	79%	211,200
26677	Columbus, OH - 2012 Annual Lining Contract	32%	3,090,789
26871	Clinton Township, MI - Judson Gardens Sewer	92%	801,735
26944	Clarksburg, WV - State Pipe Serv. - 24" Sewer	100%	30,000
27117	Akron, OH - Kenmore Const.-Firestone Parkway	14%	26,800
27349	Athens, OH - York Paving - Columbus/Lancaster	51%	118,500
27358	Worthington, OH-Complete General-Kenyonbrook	73%	127,521
27570	Trenton, OH - Evanco Env. Tech-18" Process Line	75%	105,180
27765	Ontario, OH - Lake County - I&I Reduction Phase 3	89%	33,288
27783	Elyria, OH - Washington Ave 48" Sewer	83%	276,860
28027	Columbus, OH - Grandview Heights-Goodale Blvd.	79%	636,488
28153	Columbus, OH - Capital City - Crime Lab	92%	38,400
28218	Carnegie, PA - State Pipe Serv - 24" Sewer Rehab.	97%	33,930
28690	Massillon, OH - 2013 Levee Infrastructure, Wender	52%	383,340
28921	Westerville, OH - Westdale Ave. Storm Drain	90%	70,950
29148	Akron, OH - Mud Run Trunk Sewer	6%	1,912,750
29425	Columbus, OH - Radico, Inc. - Ohio Sate Patrol 8"	33%	23,840
29558	Rossford, OH - =Northwesetern Sewer - Tree	3%	371,417
29640	Mt. Pleasant, PA - State Pipe - 30" Sewer Rehab.	79%	35,200
29671	Bainbridge, OH - Trucco - Pike Lake Dam 24"	47%	28,690
29821	Zanesville, OH - R4 & R5 CSO Basin Sewer	18%	68,401
R4867	Mt. Lebanon, PA	84%	1,293,200
R5056	Mt. Vernon, OH - Kokosing	99%	2,582,427
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		26,199,474
	NORTH CAROLINA INLINER		
15597	Wake Forest, NC-Moffatt Pipe-Wendell	100%	902,070
18505	Charlotte, NC - Blythe-Eastburn Storm	99%	344,167
19302	Wingate, NC - Wastewater Coll. System	100%	1,931,462
19440	Monroe, NC - Burnt Mill Creek Phase 2	100%	264,479
23461	James City, VA - LS 1-5 Area 1 Flextran	84%	1,398,539
23577	Johns Island, SC- Seabrook - 2013 Rehabilitation	32%	999,620
23886	Greenville, NC - Green Mill Run	99%	1,705,128
24964	Wilmington, NC - Cape Fear - Southside WWTP	95%	201,849
25890	Charleston, SC - Church Creek Interceptor	47%	2,463,089
26529	Wallace, NC - A.C.Schultes-Burgaw, NC Project	70%	327,426
26538	Charlotte, NC - Sanders Util - Sugar Creek Outfall	100%	260,691
27355	Charlotte, NC - Blythe Dev - Red Tail Court	100%	39,040
27744	Hilton Head, SC - South Island Public Service	52%	139,953
27761	Martin, SC - Archroma - Sewer Rehabilitation	61%	136,988
27889	Cary, NC - 2013 Sewer Rehabilitation	14%	3,444,178
28071	Charlotte, NC - Bullseye - Air Circle Stormwater	100%	30,820
28087	Columbia, SC - SCDOT - Atascadero Rd. 84" CIPP	46%	81,590
28643	Greenwood, SC - 2013/14 CIPP lining	96%	300,000
29357	Chester, VA - Evanco - Miller/Coors Plant	0%	251,285
29435	Charleston, SC - Pro-Lateral - Cane Bay CIPP	50%	14,000
29485	Gastonia, NC - CIPP Sewer Relining	2%	149,369
29691	Charlotte, NC - Blythe Dev - Roswell Avenue	0%	42,651
29696	Charlotte, NC - Blythe Dev - Mountain Cove Drive	0%	28,208

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29706	Charlotte, NC - Blythe Dev - Bear Wallow Court	0%	28,750
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		15,485,352
	MAINE INLINER		
15534	Dedham, MA - Fed Corp - Quincy	97%	218,778
15875	Watertown, CT - NEPCCO - Poet, MA	100%	366,525
17696	Everett, MA - Chelsea, MA-Everett Avenue	100%	60,418
18321	Plainville, CT-Manafort Bros-MDC-32	100%	343,681
19276	Watertown, CT - NEPCCO - Lakeview Area	100%	328,769
19743	Dracut, MA - City of Nashua, NH	100%	79,480
20116	Dedham, MA - BWS 12-309-004	100%	29,275
20128	Smithfield, RI - John Rocchio Corp	97%	282,435
20144	Smithfield, RI - John Rocchio Corp	100%	360,272
20182	Smithfield, RI - John Rocchio - Newport	100%	114,455
20509	Dracut, MA - BWS 11-309-009 ALB	100%	117,125
20797	Oswego, NY - Peak Env.-I-690 Storm Drain	100%	118,155
20832	Aqua Line - BWS11-309	100%	256,163
20850	E.Bridgewater, MA - Aqua Line-11-309-011	87%	493,252
21458	Worcester, MA - Hermon St. Phase II	87%	605,199
21483	Dracut, MA - Framingham, - Eaton Road	100%	27,195
22021	Edison, NJ - Princeton-Maxwell	100%	29,274
22037	Edison, NJ - Princeton - Scotts Lane	100%	33,990
22530	NEPCCO - Stoneham, MA	100%	171,540
23270	NEPCCO - Rogler Farm Road Sewer	100%	32,227
23763	Somerville, MA - A.R.Bell - Newtonville	27%	468,348
23774	Wallingford, CT - 2012/2013	73%	469,469
24239	Bridgeport, CT - C.J.Fucci, Inc.-Steelepoint	100%	132,792
24732	Portland, ME - Broadway - St. Laurent & Sons	73%	162,941
24755	Tonawanda, NY - Kandey Co.	96%	912,403
26367	Woburn, MA - National Water Main - Cleaning	100%	107,661
26749	Auburn, MA - BLD Services-Belmont, MA Project	71%	162,072
26813	Biddeford, ME - 12" CIPP	100%	33,720
26848	Weymouth, MA - NEPCCO	100%	116,276
27156	Concord, NH - FY 2014 Lining	81%	318,673
27163	Warwick, RI - D'Ambra Construction	100%	76,406
27221	Beverly, MA - Aqualine Utility-Haskell	83%	403,833
27224	Augusta, ME - Maine DOT - Closed System Drain.	100%	139,808
27287	N. Attleboro, MA - NEPCCO	60%	78,470
27435	Medford, MA - DeFelice Corp - 14-4009	100%	44,581
27470	Watertown, CT - NEPCCO - S13-1 Town of Milton	100%	142,481
27869	Boston, MA - R Zoppo Corp - BWS-11-308-005	93%	62,273
28149	Avon, MA - D'Allesandro Corp-BWS 09-309-010	100%	71,485
28155	Worcester, MA - Hermon St. Phase III	24%	479,925
28157	Watertown, CT - Arlington - Ottoson Middle School	96%	82,265
28166	Gloucester, MA - C. Naughton Co-Phase III	54%	93,400
28402	Roxbury, MA - Fed Corp - BWS 12-009-006	0%	32,960
28462	Wallingford, CT - 2013/14	2%	431,176
28789	Hanover, PA - Borough of Hanover - Sewer System	18%	1,238,526
28801	Waterville, ME - CIPP Rehabilitation	53%	96,976
28806	Northfield, VT - CIPP lining	0%	137,500

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29110	Kittery, ME - Walker St. Sewer	60%	86,608
29350	Groton, CT - Thames St. Sewer Rehab.	49%	237,496
29460	New Haven, CT - Urban Transitway Phase II	0%	23,500
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		10,912,232
	SANFORD, FL INLINER		
22306	Orlando, FL - Year 4 of 5	100%	812,450
24288	Winter Park, FL - FY 2013	92%	482,262
26089	Seminole Co., FL - East Wekiva Trail	83%	530,135
27373	Polk Co., FL - Bramblewood & Park Byrd	73%	55,340
27457	Sanford, FL - Seminole Co. - Sewer 2014	63%	243,000
27588	Deltona, FL - 2014 Sewer Lining	82%	99,010
27595	Winter Park, FL - 2014 Sewer Lining	20%	570,200
27676	Jacksonville, FL - Aviation Auth - Cecil Airport C785	87%	759,275
27702	Deland, FL - FLDOTE5T09	84%	638,978
28221	Orlando, FL - BL09-2570 Year 5 of 5	37%	813,148
28227	Port Orange, FL - Storm 2014	55%	400,000
28466	Polk County, FL - Greenleaf Circle	77%	22,134
28623	Deltona, FL - Storm 2014	20%	180,000
28683	Orlando, FL - Orange Co Utilities-Emergency Line	92%	25,951
28752	Pensacola, FL - Escambia Co - Polara Court	77%	28,800
28846	Zephyrhills, FL - RTD Const.-NASA/KSC Project	93%	4,800
28950	Ocala, FL - Hamlet Constr-NE 2nd St. & Watula	59%	13,850
29197	Orlando, FL - Prime Constr - Breezewood, Lake Spa	47%	72,060
29352	Jacksonville, FL - PO 307748-1 Storm	63%	336,959
29355	Altamonte Springs, FL - 2014	70%	77,204
29360	Altamonte Springs, FL - 2-14	35%	156,044
29442	Sanford, FL - Seminole Co - Eagle Circle	0%	288,736
29519	Sanford, FL - 2014 CIPP	14%	287,538
29848	Orlando, FL - Georgetown Enterp-Waterwork Lake 66"	0%	60,200
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		6,958,074
	FT.LAUDERDALE, FL INLINER		
23851	Charlotte, Co., FL - WO #6	82%	946,361
27468	Ft. Lauderdale, FL - LMK Pipe - Lauderhill P2012-012	100%	158,620
28033	Punta Gorda, FL - Charlotte Co. PW - WO #9	100%	140,493
28535	Ft. Myers, FL - SR 45 (US 41) 18"	100%	14,750
28571	Lauderhill, FL - Culvert Cleaning Phase 1	47%	225,107
28574	Charlotte Co., FL - PO 2014001104	100%	85,124
28792	Hialeah, FL - PS 2 & 120	95%	247,791
28931	Plantation, FL - PO# 16272	77%	11,219
29253	Cape Coral, FL - Storm Sewer Years 4 & 5	6%	700,000
29480	Miramar, FL - Lift Station #7	72%	9,279
29495	Coconut Creek, FL - PO# 130430	88%	43,505
29689	North Port, FL - PO #045815	0%	41,748
29780	Wilton Manors, FL - Storm Line TV PO 14-184	10%	11,677
	Miscellaneous		0
	Warranty		0

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CLEARWATER, FL INLINER			
14424	St. Petersburg, FL - YR 2 Storm	100%	466,940
21759	Largo, FL - Storm Year 3 of 3, Release #1	100%	50,213
22212	St. Petersburg, FL - 2919 YR 3 of 5	100%	919,822
25134	Largo, FL - Storm Buena Vista Drive	100%	147,403
26082	St. Petersburg, FL - Release #3A	100%	953,327
26262	Clearwater, FL - Pinellas Co - Release #8	100%	459,466
26300	Clearwater, FL - Pinellas Co - Cross Bayou 42" Sewer	100%	199,313
27605	Largo, FL - 18" 2013	100%	17,840
27769	Pinellas Park, FL - Stormwater Culvert	99%	90,450
27897	Clearwater, FL - Hillcrest Pipe Lining	99%	325,250
27927	St. Petersburg, FL - Rowland, Inc - 37th St. S	98%	12,660
28476	Pinellas Co., FL - Sanitary Release #11	89%	212,965
28633	Sarasota, FL - Contract C Rel 1	82%	182,968
28637	Sarasota, FL - Contract D Rel 1	100%	77,040
28730	Oldsmar, FL - 2014	100%	99,800
28770	Safety Harbor, FL - Sanitary & Storm Lining	98%	89,974
28942	St. Petersburg, FL - Rowland, Inc.	91%	60,000
29209	Belleair, FL - 24" Storm Line	79%	20,236
29264	Seminole, FL - PO 14-0986	2%	177,076
29405	St. Petersburg, FL - 2014 Storm Release 1	14%	340,084
29600	Pinellas Co., FL - South Cross Treatment Facility	26%	110,926
R4912	Pinellas County Storm Sewer	74%	1,904,650
	Miscellaneous		0
	Warranty		0
TOTAL 2013/2014 WORK IN PROCESS			6,918,403
FLORIDA CLEANING INLINER			
13307	Miami, FL - Annual Year 1	100%	3,925,303
19911	Clearwater, FL - CCTV Year 3 of 3	96%	820,000
24649	Tampa, FL - MH & Clean	15%	827,792
25674	Maderia Beach, FL - CCTV Stormwater	38%	162,929
25918	Deland, FL - E5Q92 Clean Drainage	99%	312,583
26743	Largo, FL - Cleaning & Video Inspection	63%	425,000
27335	Pinellas Park, FL - Rowland, Inc - MH Video Inspect.	47%	6,375
28474	St. Petersburg, FL - Clean/CCTV Year 5 of 5	25%	1,000,000
29226	Clermont, FL - 2014	24%	200,000
29328	Jupiter, FL - Loxahatchee - PO 14-0229	72%	15,336
	Miscellaneous		0
	Warranty		0
TOTAL 2013/2014 WORK IN PROCESS			7,695,318
MARYLAND INLINER			
23052	Richmond, VA - Release #1	96%	1,551,147
23476	Laurel, MD - WSSC 6 Task 7	100%	3,138,268
24507	Laurel, MD - WSSC 6 Task 8	100%	3,347,747
24868	WSSC IDIQ 6 Task 3	100%	3,854,587
24870	Richmond, VA - Release #2	99%	211,828
24946	Richmond, VA - Release #3	100%	86,737
25345	Howard Co., MD - Lateral	100%	361,103

Layne Inliner, LLC
 Work In Process
 4/16/2014

25347	WSSC IDIQ 6 Task 14	89%	1,605,500
25395	WSSC IDIQ 6 Task 10	82%	2,832,608
25957	WSSC IDIQ 1 Task 27	49%	3,365,896
25980	WSSC IDIQ 6 Task 6	57%	726,068
25989	WSSC IDIQ 7 Task 28	73%	1,456,778
26093	Richmond, VA - Release #4	31%	515,255
26147	Richmond, VA - Release #5	50%	970,430
26298	WSSC IDIQ 6 Task 18	83%	679,006
26671	WSSC IDIQ 6 Task 13	79%	1,508,852
26877	WSSC IDIQ 6 Task 19	48%	590,282
27089	WSSC - Hardwood Estates	70%	1,054,058
27383	Laurel, MD - WSSC IDIQ 12, Task 20	100%	14,167
27615	Laurel, MD - WSSC - IDIQ 6, Task 20	89%	2,757,514
28182	Howard Co, MD - Steven's Forest CIPP	67%	203,795
28208	Margate, NJ - HIC Assc - Macaw Court-Yard Storm	100%	6,000
28230	WSSC IDIQ 6 Task 21	96%	309,619
28523	Hanover, VA - Sewer Rehabilitation	27%	149,604
28533	Laurel, MD - WSSC IDIQ 6 Task 5	91%	1,028,485
28743	Laurel, MD - WSSC IDIQ 13 Task 21	37%	1,864,984
29106	Mt. Airy, MD - WSSC IDIQ 13 Task 5	54%	144,621
R4916	WSSC - Harwood Estates	100%	3,186,079
	Miscellaneous		0
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		37,521,018
	COLORADO INLINER		
20825	Denver, CO - Metro - Interceptor	100%	1,260,019
23387	Longmont, CO - Left Hand Excv - Allens Lake Outfall	74%	24,650
24725	Aspen, CO - 2013 CIPP	79%	349,732
24747	Berkley, CO - Levi Contractors - 2013 Sewer Impvts.	100%	22,502
25006	Lenexa, KS - Redford Const. - 83rd & Acuff Storm	97%	201,576
25012	Marion, KS - Middlecreek Corp - Jex Addition WW	100%	11,873
25040	Lawrence, KS - 2013 Sewer CIPP Rehabilitation	98%	406,927
25242	Ft. Riley, KS - Ace Pipe Cleaning - Repairs	95%	187,514
25602	Wichita, KS - City of Wichita - Phase B (CIPP)	98%	200,530
25875	Bozeman, MT - 2013 Sewer Rehabilitation Project	78%	1,529,435
25971	Wichita, KS - Snodgrass & Sons - McConnell AFB	89%	41,907
26273	Denver, CO - Layne Heavy Civil - Parkhill Storm IVA	49%	11,970
26293	Castle Rock, CO - Glover 2013 CIPP	75%	319,129
26355	Cheyenne, WY - Aztec Construction-Orchard Park	100%	34,412
26491	West Valley City, UT-Granger-Hunter-13F Sewer	98%	715,229
26688	Lakewood, CO - Bennett Bear Farms - 2013 CIP	91%	26,664
26810	Denver, CO - Brannan Const - Emergency Hampden	88%	36,600
27276	Grand Junction, CO - 2013 Sewer Interceptor Repair	100%	814,172
27411	Elko, NV - Golf Course Sewer Main 2013	69%	40,100
27476	Durango, CO - Falls Creek Ranch-Turner Reservoir	90%	22,500
27531	Wichita, KS - City of Wichita - CIPP 468-84901	94%	327,922
27671	Golden, CO - Evanco Env. - Process Sewer Rehab.	96%	1,137,604
27899	Denver, CO - Coggins & Sons - 2nd Ave & St. Paul	100%	12,124
28142	Parker City, CO - Denver SE Water - 2013 CIPP Rehab.	88%	37,128
28330	St. Mary's, KS - 2013 CIPP Project	90%	60,676
28509	Orem, UT - 2013 Sewer Line Rehabilitation	94%	97,144

Layne Inliner, LLC
 Work In Process
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28639	Denver, CO - Parkhill Storm PH IV A	49%	28,250
28815	Sublette, KS - Outfall Line Rehabilitation	82%	21,750
29086	Colorado Springs, CO - 2014 Acadent CIPP	59%	12,400
29505	Wichita, KS - 2014 Sewer Rehab Phase A	1%	367,184
29657	Nederland, CO - Sanitary Sewer Repair	1%	392,340
29681	Lyons, KS - 2014 Sewer Line Repair	29%	25,555
29714	Longmont, CO - Various Sewer Repair Niwot	3%	213,450
R8234041	Colorado Springs, CO	100%	371,702
R8234042	Colorado Springs, CO	85%	67,116
R8234043	Colorado Springs, CO	88%	312,515
R8234044	Colorado Springs, CO	83%	526,490
R8234045	Colorado Springs, CO	47%	209,237
R8234046	Colorado Springs, CO	70%	298,796
R8234047	Colorado Springs, CO	89%	497,116
R8234048	Colorado Springs, CO	57%	705,678
R8234049	Colorado Springs, CO	33%	642,472
R8243050	Colorado Springs, CO	17%	317,846
R8234051	Colorado Springs, CO	3%	302,944
	Miscellaneous		0.00
	Warranty		0
	TOTAL 2013/2014 WORK IN PROCESS		13,242,880
	TOTAL WORK IN PROCESS - 2013/2014		254,129,333

1.06 LIST OF PROPOSED SUBCONTRACTORS

The following list of proposed subcontractors is required by the Owner to be executed, completed and submitted with the Bid Form. All subcontractors are subject to approval of the Lexington-Fayette Urban County Government. Failure to submit this list completely filled out may be cause for rejection of Bid.

<u>BRANCH OF WORK**</u> (List each major item)	<u>SUBCONTRACTOR</u>	<u>MWDBE (yes/no)</u>	<u>% of WORK</u>
1. <u>MH REHABILITATION</u>	Name: <u>CONCO SPRAY SOLUTIONS</u>	<u>WBE</u>	<u>8%</u>
	Address: <u>P. O. BOX 36726</u> <u>INDIANAPOLIS, IN 46236</u>		
2. _____	Name: _____	_____	_____
	Address: _____ _____		
3. _____	Name: _____	_____	_____
	Address: _____ _____		
4. _____	Name: _____	_____	_____
	Address: _____ _____		
5. _____	Name: _____	_____	_____
	Address: _____ _____		
6. _____	Name: _____	_____	_____
	Address: _____ _____		

** Such as: Grading, bituminous paving, concrete, seeding and protection, construction staking, etc.

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: 139099
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,

LAYNE INLINER, LLC

, a limited liability company authorized under the laws of the state of Indiana, is authorized to transact business in the Commonwealth of Kentucky, and received the authority to transact business in Kentucky on June 21, 2002.

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 20th day of May, 2013, in the 221st year of the Commonwealth.



Alison Lundergan Grimes
Alison Lundergan Grimes
Secretary of State
Commonwealth of Kentucky
139099/0539387

FRANKLIN COUNTY
A89 PG469



COMMONWEALTH OF KENTUCKY
ELAINE N. WALKER, SECRETARY OF STATE

0539387.06

bschall
AMD

Allison Lundergan Grimes
Kentucky Secretary of State
Received and Filed:
4/26/2012 12:54 PM
Fee Receipt: \$40.00

Division of Business Filings
Business Filings
PO Box 718
Frankfort, KY 40602
(502) 564-3490
www.sos.ky.gov

Amended Certificate of Authority
(Foreign Business Entity)

FCA

Pursuant to the provisions of KRS Chapter KRS 14A and 271B, 273, 274, 275, 362 or 386 the undersigned hereby applies for an amended certificate of authority on behalf of the entity named below and, for that purpose, submits the following statements:

1. The business entity is:
- profit corporation (KRS 271B).
 - professional service corporation (KRS 274).
 - limited liability company (KRS 275).
 - professional limited liability company (KRS 275).
 - nonprofit corporation (KRS 273).
 - business trust (KRS 386).
 - limited partnership (KRS 382).

2. The name of the company is: Reynolds Inliner, LLC
(The name must be identical to the name on record with the Secretary of State.)

3. It is an entity organized and existing under the laws of the state or country of Indiana.

4. The entity received authority to transact business in Kentucky on 06/21/2002.

5. The entity has changed its (check all that apply)

- Domicile name to Layne Inliner, LLC
- Name to be used in Kentucky to _____
- Jurisdiction of organization to No Change
- Period of duration No Change
- Form of organization No Change

6. This application will be effective upon filing, unless a delayed effective date and/or time is provided. The effective date or the delayed effective date cannot be prior to the date the application is filed. The date and/or time is 05/01/12
(Delayed effective date and/or time)

I declare under penalty of perjury under the laws of the state of Kentucky that the foregoing is true and correct.

[Signature] Jerry W Karsika Manager 3-30-2012
 Signature of Authorized Representative Printed Name Title Date

DOCUMENT NO: 385587
RECORDED: April 27, 2012 12:26:88 PM
TOTAL FEES: \$11.00
COUNTY CLERK: GUY ZEIGLER
DEPUTY CLERK: GUY ZEIGLER
COUNTY: FRANKLIN COUNTY

BOOK: A89 PAGES: 469 - 469

(04/11)

1.08 STATEMENT OF EXPERIENCE

NAME OF INDIVIDUAL: TYSON CRANDALL

POSITION/TITLE: BRANCH MANAGER

STATEMENT OF EXPERIENCE: *SEE ATTACHED RESUMES*

NAME OF INDIVIDUAL: BRECK VINSON

POSITION/TITLE: PROJECT MANAGER

STATEMENT OF EXPERIENCE: *SEE ATTACHED RESUMES*

NAME OF INDIVIDUAL: BRAD ANDRY

POSITION/TITLE: CIPP SUPERINTENDENT

STATEMENT OF EXPERIENCE: *SEE ATTACHED RESUME*

NAME OF INDIVIDUAL: BRAD OKES

POSITION/TITLE: CIPP SUPERINTENDENT

STATEMENT OF EXPERIENCE: *SEE ATTACHED RESUME*

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

Tyson Crandall
Branch Manager

Education

- BA, Business Administration, Hanover College

Summary of Qualifications

Mr. Crandall began his career with Layne in 1996 as a summer intern with full time employment beginning in 2000. Tyson has successfully managed a wide variety of complex projects across the eastern half of the United States, most recently in Atlanta, Georgia, and Baton Rouge, Louisiana. Tyson is a hands-on project manager that is attentive to the needs of his crew. His attention provides crews with the skills and equipment needed to complete the essential tasks.

Mr. Crandall demonstrates strong communication and organizational skills that keep projects running fluently. Tyson's responsibilities include project setup, budget layout, crew scheduling, general oversight of field personnel, coordination with subcontractors, communication with client, completion of all paperwork including work documentation and billing, project closeout, and ultimately assurance that projects meet Layne's quality standards.

Detailed Project Experience

City of Atlanta Annual, Atlanta, GA – Project Manager responsible for 3-year, \$25M contract involving CCTV and cleaning over 250,000 LF of sewer, 100,000 plus LF of Cured in Place Pipe (CIPP), and 300 plus point repairs. This annual contract also included sewer replacement, new sewer installation, manhole rehabilitation, gunite installation on trunk lines, small and large diameter pipe bursting, deep trench excavation; shaft construction, borings, and GDOT asphalt paving. Responsibilities included crew scheduling and oversight, communication with client and program manager, subcontractor oversight, change order negotiation, documentation, and assurance of project quality.

Cape Coral I/I Reduction Program, Cape Coral, FL – Project manager responsible for a unique design build contract to recapture capacity for a treatment plant expansion through collection system rehabilitation. The 3-year, \$12M contract involved locating and eliminating I/I from mainline and lateral piping as well as from manhole structures. Responsibilities included completing infrastructure evaluation, database population, work order generation, providing direction to field crews, client coordination, and ensuring the project progressed according to budget and schedule. Reference: Zachary Herrington, MWH, Telephone: 239.707.9929

White's Creek Performance Based I/I Reduction, Nashville, TN – Project manager responsible for a unique performance-based design/build contract to remove infiltration and inflow (I/I) from a large sewer basin in Nashville, TN. The 5-year, \$7.5M contract involved locating and eliminating I/I from the 20,000 acre White's Creek basin. In a first-of-its-kind contract, Layne guaranteed 20 percent I/I removal with a potential bonus if 30 percent removal was attained. More than 125,000 LF of 8 to 24-inch diameter mainlines were renewed combined with 433 manholes and 922 service connections. Final results showed actual reduction of 41 percent, well above the targeted milestones. The project was awarded Trenchless Technology's 2006 Project of the Year. Responsibilities included completing infrastructure evaluation, direction to field crew, and project progression. Reference: Paul Stonecipher, Telephone: 615.244.8864



Breck Vinson

Project Manager

Education

- Western Kentucky University

Summary of Qualifications

Mr. Vinson began his career with Layne in 1996 as a field employee and was quickly promoted to field superintendent in 1998. As Superintendent, Breck was directly responsible for the installation of more than 405,600 LF of 8 to 42-inch Cured-In-Place Pipe (CIPP) with contract values ranging from \$80,000 to \$6 M.

In 2002, Breck was promoted to Project Manager. As a Project Manager Breck has successfully managed a wide variety of complex projects across the eastern half of the United States. Breck is a hands-on project manager that is attentive to the needs of his crew(s). This allows him to ensure that the crews have the skills and equipment needed to complete the required tasks.

Breck is communications-oriented and possesses excellent organizational skills that keep projects running efficiently and effectively. His current responsibilities include project setup and budget layout; crew scheduling and general oversight; coordination with subcontractors; direct contact with clients to ensure the projects progress on schedule and to the satisfaction of the owner; completion of all paperwork including work documentation and billing; project closeout and ultimately assurance that the projects meet Layne's high quality standards.

Detailed Project Experience:

Division E Sewer Rehabilitation, Prince's Lake, IN – Project manager responsible for a \$1.2M sewer rehabilitation effort that included the installation of 27,137 LF of 8 to 24-inch CIPP.

PACE 10 Program, Knoxville, TN – Project manager responsible for all projects acquired in Knoxville beginning in the summer of 2005. The PACE 10 Program is a unique 10 year program designed to repair and rehabilitate Knoxville's sanitary sewer system almost in its entirety. Unlike most of Layne Inliner projects, within the PACE 10 program, a large portion of the work involved an actual dig and replace method of rehabilitation. With the replacement of sewer mains or the installation of CIPP lining providing Knoxville Utility Board versatility of choosing the method of repair and results in an effective rehabilitation. Projects have ranged from \$100,000 to \$4.5M in contract size, with a total approaching \$20M in work performed since mid-2005. Layne Inliner has installed over 100,000 LF of CIPP in sewer mains for this program ranging from 6 to 36-inch in diameter. Responsibilities with these contracts included crew scheduling and oversight, communication with PACE 10 project managers, coordination with subcontractors, completion of all required paperwork, and assurance of project quality.

SW Interceptor Sewer Rehabilitation, Fort Wayne, IN – Project manager responsible for a \$2M, major interceptor sewer in rural Fort Wayne involving 11,000 LF of 30-inch and 36-inch diameter sewer lining. Responsibilities included crew scheduling and oversight, communication with client, coordination with subcontractors, completion of all required paperwork, and assurance of project quality.



Brad Andry
Superintendent

Training Certificates

- Confined Space Entry Training
- First Aid Training
- Competent Person Training
- OSHA 40 Hour
- OSHA 10 Hour
- DOT Training
- HazCom/HazMat Training
- PACP Certified (U-206-2839)

Summary of Qualifications

Mr. Andry began his career with Layne Inliner in 1997. Since that time Brad has successfully developed his CIPP lining crew and has overseen the installation of more than 642,020 LF of 8 to 42-inch cured-in-place pipe (CIPP).

Brad has experience in all facets of CIPP rehabilitation and system renewal. His experience includes CIPP inversion installations per ASTM F1216 and CIPP pull-in installations per ASTM F1743. Brad has extensive experience in by-pass pumping, lateral reinstatement by both robotic and man-entry methods and equipment maintenance. He is well versed in both water and steam curing methods.

Brad is highly adaptable to any environment and has an exceptional understanding of construction operations, including scheduling, project analysis, management and crew support.

Detailed Project Experience

Greensboro Contract 2012-95, Lenoir, NC – Field Superintendent responsible for a \$227,168.00 contract to install 5,606 LF of 8 to 36-inch CIPP, cleaning, pre and post CCTV inspection, and other miscellaneous ancillary items. Reference: Jeff Greene, KRG utility, Inc, Telephone: 828.757.0006

CIPP Pipelining – FY 12-4, Owensboro, KY – Field Superintendent providing oversight on a \$593,693.00 contract installing 19,804 LF of 8 to 15-inch CIPP, cleaning, pre and post CCTV inspection, and other miscellaneous ancillary items. Reference: Eric Glahn, Regional Water Resources Agency, Telephone: 270.687.8452

Sanitary Sewer Rehabilitation, Ironton, OH – Field Superintendent providing oversight for this \$9.8M contract involving the installation of 222,522 of 8 to 18-inch, 6,622 LF of 20 to 28-inch, 11,674 LF of 30 to 34-inch, 4,915 LF of 36 to 42-inch and 634 LF of 60 to 66-inch CIPP. Reference: Lindsey Pemberton, E.L. Robinson, Telephone: 740.532.2411

Muddy Branch Basin 17H, Greensboro, NC – Field Superintendent providing oversight for installation of 25,433 LF of 8-inch, 1,882 LF of 10-inch, 705 LF of 12-inch, 538 LF of 15-inch, 8,748 LF of 18-inch, 4,127 LF of 21-inch, 252 LF of 30-inch, 333 LF of 36-inch and 705 LF of 72-inch CIPP on this \$2.5M annual contract. Reference: Robbie Bald, City of Greensboro Water Resources, Telephone: 336.373.2055

Foster/Acton Sewer System Rehabilitation, Columbus, OH – Field Superintendent responsible for \$1.1M contract to renew 7,700 LF of 8 to 15-inch sanitary sewer piping with CIPP. Reference: Gary Gilbert, City of Columbus, 614.645.7436

Arden/Foster Sewer System Rehabilitation, Columbus, OH – Field Superintendent responsible for \$200,000 contract to renew 7,150 LF of 8-inch sanitary sewer piping with CIPP. Reference: Gary Gilbert, City of Columbus, 614.645.7436



Brad Andry
Superintendent

Webster Park/Milton Area Sewer System Rehabilitation, Columbus, OH – Field Superintendent responsible for \$612,000 contract to renew 9,950 LF of 8-inch sanitary sewer piping with CIPP. Reference: Gary Gilbert, City of Columbus, 614.645.7436



Brad Okes

Superintendent

Training Certificates

- Confined Space Entry Training
- First Aid Training
- Competent Person Training
- OSHA 40 Hour
- OSHA 10 Hour
- DOT Training
- HazCom/HazMat Training
- PACP Certified (U-206-2835)

Summary of Qualifications

Mr. Okes began his career with Layne Inliner in 2000. Since that time Brad has successfully developed his CIPP lining crew and has overseen the installation of more than 465,395 LF of 8 to 60-inch cured-in-place pipe (CIPP).

Brad has experience in all facets of CIPP rehabilitation and system renewal. That experience includes CIPP inversion installation per ASTM F1216 and CIPP pull-in installation per ASTM F1743. He also has extensive experience in pipeline cleaning and preparation, closed circuit television inspection, bypass pumping, lateral reinstatement by both robotic and man-entry methods and equipment maintenance. Brad is well versed in both water and steam curing methodologies.

Brad is highly adaptable to any environment and has an exceptional understanding of construction operations, including scheduling, project analysis, management and crew support.

Detailed Project Experience

CIPP Lining Project, Tullahoma, TN – Field Superintendent providing oversight for this \$393,750.00 contract installing 15,000 LF of 8-inch CIPP and other ancillary items. Reference: George Campbell, P.E., Moore Construction, Tullahoma, TN, Telephone: 931.206.4437

4th Creek Mini Basin 36A3, Knoxville, TN – Field Superintendent responsible for a \$260,765.00 contract installing 8,203 LF of 8-inch CIPP, cleaning, pre and post CCTV inspection, and other miscellaneous ancillary items. Reference: Vince Bayles, Knoxville Utilities Board, Telephone: 865.249.8646

FY13 Annual Rehabilitation Project, Louisville, KY – Field Superintendent on this \$489,000.00 contract installing 19,000 LF of 8 to 12-inch CIPP, cleaning, pre and post CCTV inspection, and miscellaneous ancillary items. Reference: Andrea Rogers, Louisville & Jefferson County MSD, Louisville, KY, Telephone: 502.540.6427

2013 Cured-In-Place Pipe Rehabilitation, Manhattan, KS – Field Superintendent overseeing this \$427,098.00 contract involving the installation of 20,338 LF of 8-inch CIPP and other ancillary items. Reference: Norm Francis, City of Manhattan, KS, Telephone: 785.587.2415

Sanitary Sewer Rehabilitation, Ironton, OH – Field Superintendent providing oversight for this \$9.8M contract including the installation of 222,522 of 8 to 18-inch, 6,622 LF of 20 to 28-inch, 11,674 LF of 30 to 34-inch, 4,915 LF of 36 to 42-inch and 634 LF of 60 to 66-inch CIPP. Reference: Doug Cade, City of Ironton, OH, Telephone: 740.532.2411

Northeast Area Cured-in-Place Pipe Rehabilitation, Ft. Wayne, IN – General Superintendent providing oversight on this \$376,430.00 contract involving the installation with steam curing of 6,628 LF of 8 to 14-inch CIPP. Reference: Mike Hicks, City of Fort Wayne, Engineering Support Services, Telephone: 260.427.1160.

1.09 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:

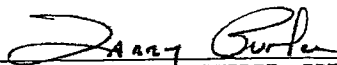
The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

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 an Agreement 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 LARRY PURLEE, PRESIDENT

LAYNE INLINER, 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 county, 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 contractor 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 to 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.

In the case of an Agreement exceeding \$250,000, the Contractor will be required within seven (7) days following the Bid Opening 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.

1.10 MWDBE SUBCONTRACTOR PARTICIPATION FORM



OMB Control No: 2090-0030
 Approved: 8/13/2013
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
 DBE Subcontractor Participation Form**

An EPA Financial Assistance Agreement Recipient must require its prime contractors to provide this form to its DBE subcontractors. This form gives a DBE¹ subcontractor² the opportunity to describe work received and/or report any concerns regarding the EPA-funded project (e.g., in areas such as termination by prime contractor, late payments, etc.). The DBE subcontractor can, as an option, complete and submit this form to the EPA DBE Coordinator at any time during the project period of performance.

Subcontractor Name		Project Name	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact	
Address			
Telephone No.		Email Address	
Prime Contractor Name		Issuing/Funding Entity:	

Contract Item Number	Description of Work Received from the Prime Contractor Involving Construction, Services, Equipment or Supplies	Amount Received by Prime Contractor

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-2 (DBE Subcontractor Participation Form)

1.11 MWDBE SUBCONTRACTOR PERFORMANCE FORM



OMB Control No: 2090-0030
 Approved: 8/13/2013
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
 DBE Subcontractor Performance Form**

This form is intended to capture the DBE¹ subcontractor's² description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name CONCO SPRAY SOLUTIONS		Project Name WOLF RUN TRUNK A REHABILITATION BID NO. 117-2014
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact JENNIFER HOOP, PRESIDENT
Address P. O. BOX 36726, INDIANAPOLIS, IN 46236		
Telephone No. 317.428.6543		Email Address jhoop@concospray.com
Prime Contractor Name LAYNE INLINER, LLC		Issuing/Funding Entity:

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
BID ITEM NO. 82	MANHOLE REHABILITATION - SPRAYROQ	\$ 30,000.00
DBE Certified By: <input type="checkbox"/> DOT <input type="checkbox"/> SBA <input type="checkbox"/> Other: _____		Meets/ exceeds EPA certification standards? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Unknown

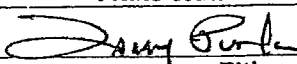
¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

**Disadvantaged Business Enterprise (DBE) Program
 DBE Subcontractor Performance Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

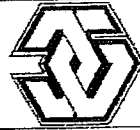
Prime Contractor Signature	Print Name
	LARRY PURLEE
Title	Date
PRESIDENT	7/24/2014

Subcontractor Signature	Print Name
Title	Date

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)

PROPOSAL



CONCO SPRAY SOLUTIONS

To: Prime Contractors

Email: jhoop@concospray.com

From: Jennifer Hoop

Date: 7/23/14

Re: Wolf Run Trunk A

Lexington, KY

Conco Spray Solutions is a certified WBE

Bid Item No. 82

Manhole Rehabilitation: Sprayroq

75 vf @ \$400/vf = \$30,000.00

We will need to complete work while bypass is in for CIPP Lining.

Terms:

Thirty (30) Days Net—No Retainage Withheld, Performance or Payment Bond Provided

No bypass pumping, vac truck services or water are included in quote

No Traffic Control Included

Quote includes one mobilization—Additional mobilizations \$2,000 each

Quote is valid for 30 days after bid date

Sales Tax is not included and will be charge without a Tax Exempt Certificate

CONCO SPRAY SOLUTIONS • PO BOX 36726, INDIANAPOLIS, IN 46236
PHONE: 317-428-6543 • FAX: 317-888-791-2220

1.12 MWDBE SUBCONTRACTOR UTILIZATION FORM



OMB Control No: 2090-0030
 Approved: 8/13/2013
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program
 DBE Subcontractor Utilization Form**

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE¹ subcontractors² and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name LAYNE INLINER, LLC		Project Name WOLF RUN TRUNK A REHABILITATION BID NO. 117-2014	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact LARRY PURLEE / TYSON CRANDALL	
Address 4520 N. STATE ROAD 37, ORLEANS, IN 47452-0186			
Telephone No. 812.865.3232		Email Address larry.purlee@layne.com tyson.crandall@layne.com	
Issuing/Funding Entity:			

I have identified potential DBE certified subcontractors	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?

Continue on back if needed

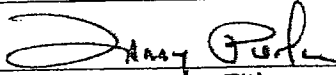
¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

**Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

Prime Contractor Signature	Print Name
	LARRY PURLEE
Title	Date
PRESIDENT	JULY 24, 2014

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)

1.13 MWDBE PARTICIPATION POLICY

PROJECT NAME: WOLF RUN TRUNK A REHABILITATION
Lexington-Fayette Urban County Government

LFUCG BID NO. 117-2014 BID DATE: JULY 24, 2014

A. Name, address and telephone number of contact person on all MWDBE matters:

Prime Contractor's Name LAYNE INLINER, LLC
Contact Person: TYSON CRANDALL, BRANCH MANAGER
Address: 4520 N. STATE ROAD 37, ORLEANS, IN 47452-0186
Phone: 812.865.3232 Cell: 812.583.1558
Email: tyson.crandall@layne.com
Total Contract Amount: \$ 388,690.00

B. Total dollar amount/percent of contract of DBE participation: 0

C. Total dollar amount/percent of contract of MBE participation: 0

D. Total dollar amount/percent of contract of WBE participation:
\$30,000.00 8%

E. Are certifications* for each MWDBE subcontractor enclosed; if no, please explain:

Yes No

F. Are MWDBE subcontracts or letters of intent signed by both parties enclosed; if no, please explain: Yes No WILL SIGN SUBCONTRACTS UPON AWARD OF PROJECT

G. List of DBE Subcontractors:

Name: _____
Contact Person: _____
Address: _____
Phone: _____ Cell: _____
Email: _____
Type of Contract: _____
Work to be Done: _____
Amount: _____

H. List of MBE Subcontractors:

Name: _____
Contact Person: _____
Address: _____
Phone: _____ Cell: _____
Email: _____
Type of Contract: _____
Work to be Done: _____
Amount: _____

I. List of WBE Subcontractors:

Name: CONCO SPRAY SOLUTIONS
Contact Person: JENNIFER HOOP, PRESIDENT
Address: P. O. BOX 36726, INDIANAPOLIS, IN 46236
Phone: 317.428.6543 Cell: _____
Email: jhoop@concospray.com
Type of Contract: SUBCONTRACT
Work to be Done: MANHOLE REHABILITATION
Amount: \$ 30,000.00

Attach additional sheets, if necessary.

*Self-certification: Self-certification of MWDBE firms will NOT be accepted as a valid form of certification of MWDBE status.

J. Information and documentation concerning efforts taken to comply with EPA's "six good faith efforts"

1. Ensure MWDBE construction firms or material suppliers are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities; including placing MWDBEs on solicitation lists and soliciting them whenever they are potential sources. A good source for a list of MWDBEs is the Kentucky Transportation's website: <http://transportation.ky.gov/Civil-Rights-and-Small-Business-Development/Pages/Certified-DBE-Directory.aspx>.

The prime contractor certifies that a bidders list (see example sheet below) of qualified vendors, including MWDBEs, was developed for current and future solicitations and that the list will be maintained. *Submit a copy of the list as documentation.*

2. Make information on forthcoming opportunities available to MWDBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by MWDBEs in the competitive process; including, whenever possible, posting solicitation for bids or proposals for a sufficient amount of time as to receive a competitive bid or proposal pool.

The prime contractor certifies that every opportunity was provided to a number of MWDBEs to encourage their participation in the competitive process and that an adequate amount of time was provided for response.

- a. List each MWDBE construction firm or material supplier to which a solicitation was attempted. *Submit copies of letters, emails, faxes, telecommunication logs, certified mail receipts, returned envelopes, certified mail return receipts, etc. as documentation.*

Company Name and Phone Number: *SEE ATTACHED CORRESPONDENCE*

Area of Work Expertise:

SEE ATTACHED SOLICITATION LETTER

Date of any Follow-Ups and Person Spoke to:

- b. Advertisements, if applicable: List each publication in which an announcement or notification was placed. *Submit a tear sheet of each announcement from each publication as documentation.*

Name of Publication: LEXINGTON-HERALD LEADER

Date(s) of Advertisement: JULY 13, 2014

Specific Subcontract Areas Announced: *SEE TEAR SHEET FOR ADVERTISEMENT*

- c. Other, if applicable: List each notification method in which an announcement or outreach was used; list serve, public meeting, etc. *Submit applicable information to document effort.*

Method of Notification: _____

Date(s) of Notification: _____

3. Consider in the contracting process whether firms competing for large contracts could subcontract with MWDBEs; including dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by MWDBEs in the competitive process.

The prime contractor certifies that the project was broken into its basic elements (i.e. dirt hauling, landscaping, painting, pipe installation, material supplies, etc.) and that a determination was made whether it's economically feasible to bid the elements separately and that the analysis of this effort was documented with a short memo to the project file.

4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises.

The prime contractor certifies that they established delivery schedules which would allow MWDBEs to participate in the projects.

5. Use the services and assistance of the Small Business Administration (SBA) and the Minority Business Development Agency (MBDA) of the U.S. Department of Commerce. The easiest way to utilize the services of SBA and MBDA is to visit their websites: www.sba.gov and www.mbda.gov and use the electronic tools available there or you may send the nearest SBA and MBDA office a certified letter that generally describes the solicitation, the dates it will be open, the types of vendors you are seeking and applicable SIC or NAIC codes if known. You may also use the services and assistance of the Kentucky Procurement Assistance Program (KPAP). The easiest way to utilize the services of KPAP is to send an email: ced.kpap@ky.gov and provide information on forthcoming opportunities available to MWDBEs.

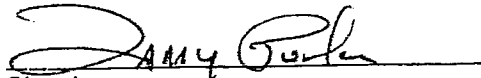
The prime contractor certifies that the assistance of the SBA, MBDA, and/or KPAP was utilized. *Submit pages printed off the SBA and MBDA websites which evidence efforts to register a solicitation on those sites or submit copies of the letter send and certified mail receipt as documentation; submit copies of emails with KPAP as documentation.*

6. If a subcontractor awards any subcontracts, require the subcontractor to take the steps in numbers 1 and 5 above.

The prime contractor certifies that subcontractors used for this project will be required to follow the steps of the "six good faith efforts" as listed above.

Signature and Date:

To the best of my knowledge and belief, all "six good faith efforts" have been met and the information contained in this document is true and correct; the document has been duly authorized by the legal representative.


Signature

LARRY PURLEE, PRESIDENT

Print Name and Title

JULY 24, 2014
Date

1.14 EQUAL EMPLOYMENT OPPORTUNITY AFFIRMATIVE ACTION POLICY

It is the policy of

LAYNE INLINER, LLC

(Name of Bidder)

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.

1.15 WORKFORCE ANALYSIS FORM

Name of Organization: LAYNE INLINER, LLC Date 7 / 24 / 14

Categories	Total	White		Black		Other		Total	
		M	F	M	F	M	F	M	F
Administrators	*SEE ATTACHED*								
Professionals									
Superintendents									
Supervisors									
Foremen									
Technicians									
Protective Service									
Para-Professionals									
Office/Clerical									
Skilled Craft									
Service/Maintenance									
Total									

Prepared By: HUMAN RESOURCES - LAYNE CHRISTENSEN COMPANY

CHAPTER 5

INTERNAL WORKFORCE ANALYSIS - LAYNE

EEO Category	Category Number	Job Group	Total Employees	Male Total	Am. Indian	Asian	Black	Hawaiian or Pacific Islander	Hispanic	Two or More	White	Female Total	%Female	Am. Indian	Asian	Black	Hawaiian or Pacific Islander	Hispanic	White	Total Minority	%Minority	
Executive/Senior Managers	101		3	2	0	0	0	0	0	0	0	2	33.33%	0	0	0	0	0	0	0	0	0.00%
		101	3	2	0	0	0	0	0	0	0	2	33.33%	0	0	0	0	0	0	0	0	0.00%
First/Mid Managers	102		58	55	1	0	1	0	0	0	53	3	5.17%	0	0	0	0	0	0	2	3.45%	
		102	58	55	1	0	1	0	0	0	53	3	5.17%	0	0	0	0	0	0	2	3.45%	
Professionals	200		37	31	0	0	0	0	1	0	30	6	16.22%	0	0	0	0	1	0	2	5.41%	
		201	37	31	0	0	0	0	1	0	30	6	16.22%	0	0	0	0	1	0	2	5.41%	
Technicians	300		7	7	0	0	0	0	0	0	7	0	0.00%	0	0	0	0	0	0	0	0.00%	
		301	7	7	0	0	0	0	0	0	7	0	0.00%	0	0	0	0	0	0	0	0.00%	
Sales	400		2	1	0	0	0	0	0	0	1	1	50.00%	0	0	0	0	0	0	0	0.00%	
		401	2	1	0	0	0	0	0	0	1	1	50.00%	0	0	0	0	0	0	0	0.00%	
Administrative Support	500		28	0	0	0	0	0	0	0	0	28	100.00%	0	0	0	0	1	0	1	3.65%	
		501	25	0	0	0	0	0	0	0	0	25	100.00%	0	0	0	0	1	0	1	4.00%	
		502	1	0	0	0	0	0	0	0	0	1	100.00%	0	0	0	0	0	0	0	0.00%	
Craft Workers	600		40	39	0	0	0	0	0	0	39	1	2.50%	0	0	0	0	0	0	0	0.00%	
		601	40	39	0	0	0	0	0	0	39	1	2.50%	0	0	0	0	0	0	0	0.00%	
Operatives	700		22	22	0	0	0	0	0	0	22	0	0.00%	0	0	0	0	0	0	0	0.00%	
		701	22	22	0	0	0	0	0	0	22	0	0.00%	0	0	0	0	0	0	0	0.00%	
Laborers	800		98	98	0	0	2	0	1	0	93	2	2.04%	0	0	0	0	0	0	3	3.06%	
		801	90	96	0	0	2	0	1	0	93	2	2.04%	0	0	0	0	0	0	3	3.06%	
Service Workers	900		6	3	0	0	0	0	0	0	3	3	50.00%	0	0	0	0	0	0	0	0.00%	
		901	6	3	0	0	0	0	0	0	3	3	50.00%	0	0	0	0	0	0	0	0.00%	
Total			299	256	1	0	3	0	2	0	250	43	14.38%	0	0	0	0	2	0	0	2.68%	

1.16 EVIDENCE OF INSURABILITY

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

Names Insured: LAYNE INLINER, LLC
 Address: 4520 N. STATE ROAD 37, ORLEANS, IN 47452-0186
 Project to be insured: WOLF RUN TRUNK A REHABILITATION, BID NO. 117-2014

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 Section 00600 - Bonds and Certifications, Including all requirements, and conditions:

Article Items	Coverage	Minimum Limits and Policy Requirements	Limits Provided to Insured	Name of Insurer	A.M. Best's Rating	
					Code	Rating
1.05.D.1	CGL	\$1,000,000/per occ., \$2,000,000/aggregate or \$2,000,000 combined single limit Requirements (a) through (e)	\$2M/\$5M/\$5M	Zurich	A+	XV
1.05.D.1	Auto	Combined single \$1,000,000/per occ. aggregate Requirements (a) through (c)	\$5M	Zurich	A+	XV
1.05.D.1	WC	\$ Statutory	Statutory	Zurich	A+	XV
1.05.D.1	Employer's Liability	\$500,000	\$5M/\$5M/\$5M	Zurich	A+	XV

Section 00600 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, subject to the terms, conditions and exclusions of the policies.

Lockton Companies
 Agency or Brokerage
414 W 47th St Ste 900
 Street Address
Kansas City, MO 64112
 City
816-960-9242
 Telephone Number
 Name of Authorized Representative
Brod Lemish
 Title
Account Manager
 Authorized Signature
[Signature]
 Date
7/22/14

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 COVERAGES LISTED ABOVE IS NOT PROVIDED.

1.17 DEBARRED FIRMS

PROJECT NAME: WOLF RUN TRUNK A REHABILITATION
LFUCG BID NO.: 117-2014

**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 Debarment Certification in duplicate and submit both copies to the Owner with the Bid Form. 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 LAYNE INLINER, LLC has not and will not award a subcontract, in connection with any Agreement 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.

LAYNE INLINER, LLC
Name of Firm Submitting Bid


Signature of Authorized Official

LARRY PURLEE, PRESIDENT
Title

JULY 24, 2014
Date

1.18 DEBARMENT CERTIFICATION

All Contractors/Subcontractors shall complete this certification.

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:

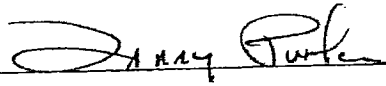
- 1) Are not presently debarred, suspended, proposed for debarment, declared negligible, or voluntarily excluded from covered transactions or contract by any Federal department or agency for noncompliance with the Federal Labor Standards, Title VI of the Civil Rights Act of 1964 As Amended, Executive Order 11246 As Amended or any other Federal Law.
 - a) Have not within a three year period preceding this Bid 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 (3) 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: LAYNE INLINER, LLC

Project: WOLF RUN TRUNK A REHABILITATION - PROJECT NO. 117-2014

Printed Name: LARRY PURLEE

Title of Authorized Representative: PRESIDENT

Signature: 

Date: JULY 24, 2014

1.19 CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

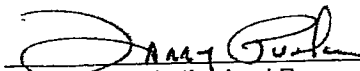
The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty for not less than \$10,000 and not more than \$100,000 for each such failure.

LARRY PURLEE, PRESIDENT

Typed Name & Title of Authorized Representative


Signature of Authorized Representative

JULY 24, 2014

Date

I am unable to certify to the above statements. My explanation is attached.

1.20 BID BOND

BID BOND

Bond Number: N/A

KNOW ALL MEN BY THESE PRESENTS, that we Layne Inliner, LLC
as principal (the "Principal") and Travelers Casualty and Surety Company of America
hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 East Main Street, Third Floor
Lexington, Kentucky 40507

as obligee (the "Obligee"), in the penal sum of Five Percent (5%) of the Amount of the Bid-- dollars
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by
these presents.

WHEREAS, the Principal has submitted a bid for
Wolf Run Trunk A Rehabilitation, LFUCG Bid No. 117-2014

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal within the period specified therein,
or, if no period be specified, within ninety (90) days after opening, and the Principal shall enter into a
contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may
be specified in the bidding or contract documents, or in the event of the failure of the Principal to enter
into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference in
money not to exceed the penal sum hereof between the amount specified in said bid and such larger
amount for which the Obligee may in good faith contract with another party to perform the work covered
by said bid, then this obligation shall be null and void; otherwise to remain in full force and effect. In no
event shall the liability hereunder exceed the penal sum thereof.

PROVIDED AND SUBJECT TO THE CONDITION PRECEDENT, that any claim by Obligee under this
bond must be submitted in writing by registered mail, to the attention of the Surety Law Department at the
address above, within 120 days of the date of this bond. Any suit under this bond must be instituted
before the expiration of one (1) year from the date of this bond. If the provisions of this paragraph are void
or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction
of the suit shall apply.

DATED as of this 24th day of July, 20 14.

WITNESS / ATTEST:

Alicia Crandall
Principal (Secretary) ALICIA CRANDALL

Layne Inliner, LLC
LARRY PURLEE Principal PRESIDENT

By: Danny Gurt (seal)
Name:
Title:

Deborah A. Yates
Surety (Secretary) Deborah A. Yates

Travelers Casualty and Surety Company of America

Surety
By: William A. Kantlehner III (seal)
Name: William A. Kantlehner III
Title: Attorney-In-Fact and
Kentucky Resident Agent

POWER OF ATTORNEY

(Attach to Bid Bond)

END OF SECTION



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227601

Certificate No. 005853791

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of April, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 4th day of April, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

SECTION 00510 – NOTICE OF AWARD

CONTRACTOR: Layne Inliner, LLC

OWNER: Lexington-Fayette Urban County Government
Division of Water Quality
Lexington, Kentucky

PROJECT: Wolf Run Trunk A-Rehabilitation
Lexington-Fayette Urban County Government

LFUCG Bid No. 117-2014

You are hereby notified that the Owner has considered the Bid submitted by you for the above-described project in response to its Advertisement for Bids dated July 3, 2014.

It appears that it is to the best interest of said Owner to accept your Bid in the amount of Three Hundred Eighty-Eight Thousand, Six Hundred Ninety and 00/100 dollars (\$388,690.00), and you are hereby notified that your Bid has been accepted for

WOLF RUN TRUNK A-REHABILITATION

LFUCG Bid No. 117-2014

The Contractor is required by these Contract Documents to execute and deliver the formal Agreement (Contract) with the undersigned Owner and to furnish the required Contractor's Performance, Payment, Warranty, and Erosion and Sediment Control Bonds within fifteen (15) days from the date of the delivery of this Notice.

If you fail to execute said Agreement (Contract) and to furnish said Bonds within fifteen (15) days from the date of delivery of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and to award the Work covered by your Bid to another, or to re-advertise the Work or otherwise dispose thereof as the Owner may deem appropriate.

Dated this 25th day of September, 2014.

Lexington-Fayette Urban County Government

By: Vunon Aguedo

Title: Remedial Measures Program Manager

NOTICE OF ACCEPTANCE

Receipt of the above Notice of Award is hereby acknowledged this 25th day of SEPTEMBER, 2014.

By: [Signature]

Title: PROS MGR.

END OF SECTION

SECTION 00520 – AGREEMENT (CONTRACT)

THIS AGREEMENT, made on the 20th day of August, 2014, by and between Lexington Fayette Urban County Government, acting herein called "OWNER" and Layne Inliner, LLC doing business as a _____ located in the City of _____, County of Fayette, State of KY, hereinafter called "CONTRACTOR".

WITNESSETH: That the CONTRACTOR and the OWNER in consideration of Three Hundred Eighty-Eight Thousand, Six Hundred Ninety and 00/100 dollars quoted in the BID by the CONTRACTOR, dated July 24, 2014, hereby agree to commence and complete the construction described as follows:

1.01 SCOPE OF WORK

The CONTRACTOR shall furnish all the materials, supplies, machinery, equipment, tools, supervision, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the BID, the Contract Documents, and the Specifications prepared by the Engineer for the Wolf Run Trunk A-Rehabilitation LFUCG Bid No. 117-2014

1.02 TIME OF COMPLETION

The time period estimated and authorized by the OWNER for Substantial Completion of Work by the AGREEMENT, in full, is hereby fixed as 60 consecutive calendar days. The time shall begin ten (10) calendar days after CONTRACTOR is issued the Notice to Proceed.

1.03 ISSUANCE OF NOTICE TO PROCEED

Notice to Proceed for Work will be issued in whole or in part of the Work as determined by the OWNER pending the availability of funds. The order of construction will be as determined by the Engineer after consultation with the CONTRACTOR and the OWNER.

1.04 AGREEMENT (CONTRACT) AMOUNT

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the AGREEMENT as quoted in the BID, subject to any additions and deductions, as provided therein.

1.05 PROGRESS PAYMENTS

The OWNER shall make payments on account of the AGREEMENT in accordance with the General Conditions, as recommended by the Engineer and authorized by the OWNER, less the aggregate of previous payments.

1.06 ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due within ninety (90) days after Final Completion of the Work, provided the Work is deemed "Final Completion" and fully accepted by the OWNER.

Before issuance of final certificate, the CONTRACTOR shall submit evidence satisfactory to the Engineer that all payrolls, material bills, and other indebtedness connected with the AGREEMENT (CONTRACT) has been paid.

If, after the Work has been substantially completed, full completion thereof is materially delayed through no fault of the CONTRACTOR, and the ENGINEER so certifies, the OWNER shall upon certificate of the ENGINEER, and without terminating the AGREEMENT (CONTRACT), make payment of the balance due for that portion of the Work fully completed and accepted. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims.

1.07 EXTRA WORK

The OWNER, without invalidating the AGREEMENT (CONTRACT) may order extra work or make changes by altering, adding to or deducting from the Work, the AGREEMENT (CONTRACT) amount being adjusted accordingly. All such work shall be executed and paid for in accordance with the General Conditions.

1.08 LIQUIDATED DAMAGES

If the CONTRACTOR shall fail or refuse to complete the Work within the AGREEMENT (CONTRACT) Time, or extension of time granted by the OWNER, then the CONTRACTOR agrees as a partial consideration for the awarding of this AGREEMENT (CONTRACT) that the OWNER may retain the compensation otherwise to be paid to the CONTRACTOR the amount of One Thousand dollars (\$1,000.00) per consecutive calendar day that the CONTRACTOR shall be in default after the Final Completion time stipulated in the Contract Documents. The said amount is fixed and agreed upon by and between the CONTRACTOR and the OWNER because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the OWNER would in such event sustain.

1.09 CONSENT DECREE REQUIREMENTS

- A. The OWNER, the United States Environmental Protection Agency, and the Commonwealth of Kentucky have entered into a Consent Decree in a case styled *United States, et al. v. Lexington-Fayette Urban County Government*, United States District Court for the Eastern District of Kentucky, Case No. 5:06-CV-00386 ("CONSENT DECREE"), that requires OWNER to complete numerous projects related to its sanitary sewer system and stormwater management program within specific periods of time.
- B. **Time is of the essence in the performance of this Agreement (CONTRACT).** CONTRACTOR is aware that the OWNER is subject to penalties for non-compliance with the CONSENT DECREE deadlines. The CONTRACTOR shall be specifically liable and responsible for payment of any and all penalties, fines, or fees assessed against or incurred by the OWNER as a result of any delay in, or non-performance of, any of the CONTRACTOR's obligations or responsibilities under this AGREEMENT (CONTRACT), or for any other damages suffered by OWNER as a result of such delay or non-performance. This shall specifically include, but shall not be limited to, any penalty, fine, fee, or assessment against the OWNER by the U.S. Department of Justice, U.S. Environmental Protection Agency, and/or the Kentucky Energy and Environment Cabinet related to the CONSENT DECREE.
- C. The provisions of the Contract Documents and the various rates of compensation for CONTRACTOR's services provided for elsewhere in this AGREEMENT (CONTRACT) have been agreed to in anticipation of the orderly and continuous progress of the AGREEMENT (CONTRACT) through completion.

D. If delays result by reason of acts of the OWNER or approving agencies, which are beyond the control of the CONTRACTOR, an extension of time for such delay will be considered. If delays occur, the CONTRACTOR shall immediately notify the OWNER and within five (5) business days from the date of the delay apply in writing to the OWNER for an extension of time for such reasonable period as may be mutually agreed upon between the parties, and if approved, the AGREEMENT (CONTRACT) schedule shall be revised to reflect the extension. Such extension of time to the completion date shall in no way be construed to operate as a waiver on the part of the OWNER of any of its rights in the AGREEMENT (CONTRACT). In the event the parties cannot agree upon an extension of time, the Dispute shall be addressed in the manner outlined hereinafter under this Article.

In the event that the overall delay resulting from the above-described causes is sufficient to prevent complete performance of the AGREEMENT (CONTRACT) within six (6) months of the time specified herein, the fees to be paid to CONTRACTOR shall be subject to adjustment as agreed upon by the parties.

E. If delays result solely by reason of acts of the CONTRACTOR, the CONTRACTOR shall be held liable for any financial penalties incurred by the OWNER as a result of the delay, including but not limited to those assessed pursuant to the CONSENT DECREE. Disputes as outlined hereinafter in this Article shall apply in the event the parties cannot mutually agree upon the cause(s) associated with delays in completing project deliverables. The CONTRACTOR must immediately notify the OWNER in the event of such delay, and provide the OWNER a written action plan within five (5) business days on how it will attempt to resolve the delay.

F. DISPUTES

Except as otherwise provided in this AGREEMENT (CONTRACT), any dispute hereunder may be resolved by agreement of the OWNER's Agent (Charles H. Martin, P.E., Director of Water Quality) and the CONTRACTOR. In the absence of such an agreement, the dispute shall be submitted to the OWNER's Commissioner, Department of Public Works and Environmental Quality, whose decision shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous as necessarily to imply bad faith. Pending a final decision of a dispute hereunder the CONTRACTOR shall proceed diligently with the performance of the AGREEMENT (CONTRACT) in accordance with the direction of the OWNER.

1.10 CONTRACT DOCUMENTS

In general, the Advertisement for Bids, Information Available to Bidders, the Bid, the General Conditions, Performance, Payment, Erosion and Sediment Control and Warranty Bonds, AGREEMENT (CONTRACT), Supplementary Conditions, Supplemental General Conditions for SRF, Technical Specifications, any and all Addenda, and Plan Drawings form the AGREEMENT (CONTRACT) and they are fully a part of the AGREEMENT (CONTRACT) as if hereto attached or herein repeated.

A full listing of the Contract Documents consist of the following:

Specifications:	Per Table of Contents
Drawings (Plans):	Per Table of Contents

IN WITNESSETH WHEREOF, the parties hereto have executed this AGREEMENT (CONTRACT) as of the date and year above written.

(Seal)

Lexington-Fayette Urban County Government
Lexington, Kentucky

(Owner)

ATTEST:

Maureen McFadden
Deputy
Clerk of Urban County Council

By:

Jim Gray
(Signature of Mayor)

JIM GRAY
(Name/Title)

Mayor

(Seal)

(Contractor)

(Secretary)*

By:

Eric Vinson
(Contractor's Signature)

Maureen McFadden 9-25-14
NOTARY PUBLIC (Witness) ID # 468903

Eric Vinson / Pres. MGC
(Name/Title)

4520 N SR 37
(Address)

ORLANDO, IN 47452

*IMPORTANT: Strike out any non-applicable terms:

Secretary of the OWNER should attest. If the CONTRACTOR is corporation,
Secretary should attest. Give proper title of each person-executing AGREEMENT
(CONTRACT).

END OF SECTION

SECTION 00550 – NOTICE TO PROCEED

CONTRACTOR: Layne Inliner, LLC

OWNER: Lexington-Fayette Urban County Government
Lexington, Kentucky

PROJECT: Wolf Run Trunk A-Rehabilitation
Lexington-Fayette Urban County Government
Lexington, Kentucky

LFUCG Bid No. 117-2014

Agreement (Contract) Amount:
Three Hundred Eighty-Eight Thousand, Six Hundred Ninety and 00/100 dollars
(\$388,690.00)

You are hereby notified to commence Work on the referenced project on or before November 1, 2014 and to substantially complete Work within 60 CONSECUTIVE CALENDAR DAYS thereafter. Your Agreement (Contract) completion date is therefore December 31, 2014.

The Agreement (Contract) provides for assessment of the sum of One Thousand dollars (\$1,000.00) as liquidated damages for each consecutive calendar day after the above established Agreement (Contract) completion date that the Work remains incomplete.

Lexington-Fayette Urban County Government

By: Vunon Azevedo

Title: Remedial Measures Program Manager

Date: 9-25-14

END OF SECTION

SECTION 00600 – BONDS AND CERTIFICATES

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Bond & Financial Products
7465 W. 132nd Street
Overland Park, KS
Phone: (913)402-5436
Fax: (913)402-5457

August 6th, 2014

Lexington-Fayette Urban County Government
200 East Main Street, Third Floor
Lexington, KY 40507

RE: LAYNE INLINER, LLC
PROJECT: WOLF RUN TRUNK A REHABILITATION
LFUCG BID NO. 117-2014

BOND NO.: 106100331

To Whom It May Concern:

This letter will serve to confirm that as the surety representative of the Travelers Casualty and Surety Company of America, the surety company listed on the above referenced Performance & Payment bonds, it is acceptable to the surety for a representative of either the Lexington-Fayette Urban County Government or engineer to date the bonds and corresponding powers of attorney. At the time the bonds were issued, it had been determined a contract date had not been issued; therefore, if there is not a contract date, it is standard industry practice not to date the bonds and corresponding powers of attorney prior to the contract date.

If you have any questions or concerns relating to this matter, feel free to contact our office at the address/telephone number listed below.

TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA

William A. Kantlehner, III,
Authorized Surety Representative
and Kentucky Resident Agent

C/o Garrett-Stotz Company
1601 Alliant Avenue
Louisville, KY 40299-6338
PH: (502)415-7000
FAX: (502)415-7002



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227601

Certificate No. 005941360

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 5th day of June, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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

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

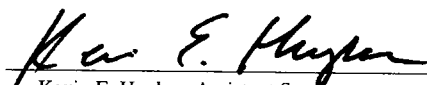
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of August, 2014.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

1.01 PERFORMANCE BOND

BOND NO.: 106100331

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that

Layne Inliner, LLC

(Name of CONTRACTOR)

4520 N. State Road 37
Orleans, IN 47452

(Address of CONTRACTOR)

a corporation _____, hereinafter
(Corporation, Partnership, or Individual)

called Principal, and Travelers Casualty and Surety Company of America
(Name of Surety)

Construction Services, Travelers Bond & Financial Products
One Tower Square, Hartford, CT 06183

(Address of Surety)

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 East Main Street, Third Floor
Lexington, Kentucky 40507

Obligee, hereinafter called "OWNER" in the penal sum of: Three Hundred Eighty-Eight Thousand,

Six Hundred Ninety Dollars and Zero Cents----- dollars (\$388,690.00-----),
for the payment of whereof Principal and Surety bind themselves, their heirs, executors, administrators,
successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal by written agreement is entering into an Agreement (Contract) with OWNER for the
Wolf Run Trunk A-Rehabilitation, LFUCG Bid No. 117-2014 in accordance with Contract Documents
prepared by Bell Engineering and dated February, 2014, which Agreement (Contract) is by reference
made a part hereof, and is hereinafter referred to as the Agreement (Contract).

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal shall promptly
and faithfully perform said Agreement (Contract), then this obligation shall be null and void; otherwise it
shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the OWNER.

BOND NO.: 106100331

Whenever, Principal shall be, and declared by OWNER to be in default under the Agreement (Contract), the OWNER having performed OWNER'S obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

1. Complete the Agreement (Contract) in accordance with its terms and conditions or
2. Obtain a Bid or Bids for completing the Agreement (Contract) in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the OWNER elects, upon determination by the OWNER and Surety jointly of the lowest responsible bidder, arrange for an Agreement (Contract) between such bidder and OWNER, and make available as Work progresses (even though there may be a default or a succession of defaults under the Agreement (Contract) or Agreements (Contracts) of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Agreement (Contract) Amount; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "Balance of the Agreement (Contract) Amount", as used in this paragraph shall mean the total amount payable by OWNER to Principal under the Agreement (Contract) and any amendments thereto, less the amount properly paid by OWNER to Principal.

Any suit under this bond must be instituted before the expiration of one (1) year from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the OWNER named herein or the heirs, executors, administrators or successors of OWNER.

BOND NO.: 106100331

IN WITNESS WHEREOF, this instrument is executed in (FOUR) 4 counterparts, each one of
(number)

which shall be deemed an original, this the _____ day of _____, 20____.

ATTEST:

Layne Inliner, LLC
Principal

Alicia Crandall
(Principal) Secretary
ALICIA CRANDALL

By: Larry Purlee (s)
LARRY PURLEE, PRESIDENT
4520 N. State Road 37
Address
Orleans, IN 47452

Witness as to Principal LINDA C. ANDRY
4520 N. State Road 37
Address
Orleans, IN 47452

Travelers Casualty and Surety Company of America

ATTEST:
Deborah A. Yates
(Surety) Secretary
Deborah A. Yates

Surety
By: William A. Kantlehner, III
William A. Kantlehner, III, Attorney-in-Fact and
Kentucky Resident Agent
Address
Garrett-Stotz Company
1601 Alliant, Louisville, KY 40299-6338

(SEAL)
Linda Kapfhammer
Witness to Surety Linda Kapfhammer
1601 Alliant Avenue
Address
Louisville, KY 40299-6338

Title: Attorney-in-Fact
Surety
By: Diane L. Phelps
Diane L. Phelps

Title: Attorney-in-Fact

NOTE: The number of executed counterparts of the bond shall coincide with the number of executed counterparts of the Agreement (Contract).



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227601

Certificate No. 005941369

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 5th day of June, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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

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

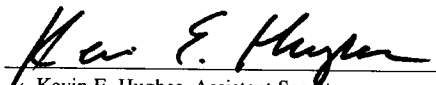
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20 ____.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

1.02 PAYMENT BOND
BOND NO.: 106100331

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that

Layne Inliner, LLC

(Name of CONTRACTOR)

4520 N. State Road 37
Orleans, IN 47452

(Address of CONTRACTOR)

a _____, hereinafter
(Corporation, Partnership, or Individual)

called Principal, and Travelers Casualty and Surety Company of America
(Name of Surety)

Construction Services, Travelers Bond & Financial Products
One Tower Square, Hartford, CT 06183

(Address of Surety)

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 East Main Street, Third Floor
Lexington, Kentucky 40507

Obligee, hereinafter called "OWNER" in the penal sum of: Three Hundred Eighty-Eight Thousand, Six Hundred Ninety Dollars and Zero Cents----- dollars (\$388,690.00----), for the payment of whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal by written agreement is entering into an Agreement (Contract) with OWNER for the Wolf Run Trunk A-Rehabilitation, LFUCG Bid No. 117-2014 in accordance with Contract Documents prepared by Bell Engineering and dated February 2014, which Agreement (Contract) is by reference made a part hereof, and is hereinafter referred to as the Agreement (Contract).

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined for all labor and material used or reasonably required for use in the performance of the Agreement (Contract), then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor material, or both, used or reasonably required for use in the performance of the Agreement (Contract), labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Agreement (Contract).

BOND NO.: 106100331

2. The above named Principal and Surety hereby jointly and severally agree with the OWNER that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant and have execution thereon. The OWNER shall not be liable for the payment of any costs or expenses of any such suit.
3. No suit or action shall be commenced hereunder by any claimant:
 - (a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: The Principal, the OWNER, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the Work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the Work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, OWNER, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.
 - (b) After the expiration of one (1) year following the date on which Principal ceased Work on said Agreement (Contract), it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.
 - (c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.
4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against aid improvement, whether or not claim for the amount of such lien be presented under and against this bond.

IN WITNESS WHEREOF, this instrument is executed in (FOUR) 4 counterparts, each one of
(number)

which shall be deemed an original, this the _____ day of _____, 20_____.

ATTEST:

Layne Inliner, LLC
Principal

Alicia Crandall
(Principal) Secretary
ALICIA CRANDALL

By: Larry Purlee (s)
LARRY PURLEE, PRESIDENT

4520 N. State Road 37
Address

Orleans, IN 47452

Linda C. Andry
Witness as to Principal LINDA C. ANDRY
4520 N. State Road 37
Address

Orleans, IN 47452

Travelers Casualty and Surety Company of America
Surety

ATTEST:
Deborah A. Yates
(Surety) Secretary Deborah A. Yates

By: William A. Kanatlehner, III
William A. Kanatlehner, III, Attorney-in-Fact and
Kentucky Resident Agent
Garrett-Stotz Company

1601 Alliant Avenue
Address
Louisville, KY 40299-6338

(SEAL)
Linda Kapfhammer
Witness to Surety Linda Kapfhammer

1601 Alliant Avenue
Address

Louisville, KY 40299-6338

Title: Attorney-in-Fact
Surety

By: Diane L. Phelps
Diane L. Phelps

Title: Attorney-in-Fact

NOTE: The number of executed counterparts of the bond shall coincide with the number of executed counterparts of the Agreement (Contract).



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227601

Certificate No. 005941368

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 5th day of June, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20 ____.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



Bond & Financial Products
7465 W. 132nd Street
Overland Park, KS
Phone: (913)402-5436
Fax: (913)402-5457

August 6th, 2014

Lexington-Fayette Urban County Government
200 East Main Street, Third Floor
Lexington, KY 40507

RE: LAYNE INLINER, LLC
PROJECT: WOLF RUN TRUNK A REHABILITATION
LFUCG BID NO. 117-2014

BOND NO.: 106100332

To Whom It May Concern:

This letter will serve to confirm that as the surety representative of the Travelers Casualty and Surety Company of America, the surety company listed on the above referenced Erosion and Sediment Control bonds, it is acceptable to the surety for a representative of either the Lexington-Fayette Urban County Government or engineer to date the bonds and corresponding powers of attorney. At the time the bonds were issued, it had been determined a contract date had not been issued; therefore, if there is not a contract date, it is standard industry practice not to date the bonds and corresponding powers of attorney prior to the contract date.

If you have any questions or concerns relating to this matter, feel free to contact our office at the address/telephone number listed below.

TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA

William A. Kantlehner, III,
Authorized Surety Representative
and Kentucky Resident Agent

C/o Garrett-Stotz Company
1601 Alliant Avenue
Louisville, KY 40299-6338
PH: (502)415-7000
FAX: (502)415-7002

POWER OF ATTORNEY



Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227601

Certificate No. 005941373

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 5th day of June, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature: Marie C. Tetreault]
Marie C. Tetreault, Notary Public

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

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of August, 2014.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

1.03 EROSION AND SEDIMENT CONTROL PERFORMANCE BOND

BOND NO.: 106100332

EROSION AND SEDIMENT CONTROL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that

Layne Inliner, LLC

(Name of CONTRACTOR)

4520 N. State Road 37
Orleans, IN 47452

(Address of CONTRACTOR)

a corporation, hereinafter
(Corporation, Partnership, or Individual)

called Principal, and Travelers Casualty and Surety Company of America
(Name of Surety)

Construction Services, Travelers Bond & Financial Products
One Tower Square, Hartford, CT 06183

(Address of Surety)

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 East Main Street, Third Floor
Lexington, Kentucky 40507

Obligee, hereinafter called "OWNER" in the penal sum of:

Two Thousand Five Hundred Dollars and Zero Cents----- \$2,500.00---
[Enter the value of the Erosion and Sediment Control lump sum price in Bid Form] dollars (\$~~2,500.00~~), for the payment of whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal by written agreement is entering into an Agreement (Contract) with OWNER for the Wolf Run Trunk A-Rehabilitation, LFUCG Bid No. 117-2014 in accordance with Contract Documents prepared by Bell Engineering and dated February 2014, which Agreement (Contract) is by reference made a part hereof, and is hereinafter referred to as the Agreement (Contract).

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal shall promptly and faithfully perform said Agreement (Contract), then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the OWNER.

Whenever, Principal shall be, and declared by OWNER to be in default under the Agreement (Contract), the OWNER having performed OWNER's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

1. Complete the installation, maintenance, and removal of the soil erosion and sediment controls and final stabilization of the site in accordance with the Agreement (Contract), the LFUCG Land Disturbance Permit, Chapter 16 Article X Division 5 of the LFUCG Code of Ordinances, and the KPDES General Permit for Stormwater Discharges Associated with Construction Activities (KYR 10).

BOND NO.: 106100332

2. Obtain a Bid or Bids for completing the installation, maintenance, and removal of the soil erosion and sediment controls and final stabilization of the site in accordance with the Agreement's (Contract's) terms and conditions, and upon determination by Surety of the lowest responsible bidder, or if the OWNER elects, upon determination by the OWNER and Surety jointly of the lowest responsible bidder, arrange for an Agreement (Contract) between such bidder and OWNER, and make available as Work progresses (even though there may be a default or a succession of defaults under the Agreement (Contract) or Agreements (Contracts) of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Agreement (Contract) Amount; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the Agreement (Contract) Amount", as used in this paragraph shall mean the total amount payable by OWNER to Principal under the Agreement (Contract) and any amendments hereto, less the amount properly paid by OWNER to Principal.

Any suit under this bond must be instituted before the expiration one (1) year from the date on which final payment under the Agreement (Contract) falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the OWNER named herein or the heirs, executors, administrators or successors of OWNER.

BOND NO.: 106100332

IN WITNESS WHEREOF, this instrument is executed in (FOUR) 4 counterparts, each one of (number)

which shall be deemed an original, this the _____ day of _____, 20____.

ATTEST:

Layne Inliner, LLC
Principal

Alicia Crandall
(Principal) Secretary
ALICIA CRANDALL

By: Larry Purlee (s)
LARRY PURLEE, PRESIDENT
4520 N. State Road 37
Address
Orleans, IN 47452

Linda C. Andry
Witness as to Principal LINDA C. ANDRY
4520 N. State Road 37
Address
Orleans, IN 47452

Travelers Casualty and Surety Company of America
Surety
By: William A. Kantlehner, III
William A. Kantlehner, III, Attorney-in-Fact and
Kentucky Resident Agent
Garrett-Stotz Company
Address
1601 Alliant Avenue
Louisville, KY 40299-6338

ATTEST:
Deborah A. Yates
(Surety) Secretary Deborah A. Yates

(SEAL)
Linda Kapfhammer
Witness to Surety Linda Kapfhammer
1601 Alliant Avenue
Address
Louisville, KY 40299-6338

Title: Attorney-in-Fact
Surety
By: Diane L. Phelps
Diane L. Phelps

Title: Attorney-in-Fact

NOTE: The number of executed counterparts of the bond shall coincide with the number of executed counterparts of the Agreement (Contract).



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 227601

Certificate No. 005941378

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law. Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of June, 2014.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 5th day of June, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 20 ____.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

1.04 WARRANTY BOND

WARRANTY BOND

KNOW ALL MEN BY THESE PRESENTS, that

(Name of CONTRACTOR)

(Address of CONTRACTOR)

a _____, hereinafter
(Corporation, Partnership, or Individual)

called Principal, and _____
(Name of Surety)

(Address of Surety)

hereinto called Surety, are held and firmly bound unto

LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 East Main Street, Third Floor
Lexington, Kentucky 40507

Obligee, hereinafter called "OWNER" in the penal sum of: _____

_____ dollars (\$ _____),

for the payment of whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents. The warranty bond shall be in the amount of five percent (5%) of the final construction cost amount (based on contractor's final pay request).

WHEREAS, Principal by written agreement is entering into an Agreement (Contract) with OWNER for the Wolf Run Trunk A-Rehabilitation, LFUCG Bid No. 117-2014 in accordance with Contract Documents prepared by Bell Engineering and dated February 2014, which Agreement (Contract) is by reference made a part hereof, and is hereinafter referred to as the Agreement (Contract).

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that, if the Principal shall well and faithfully do and perform the required maintenance and shall indemnify and save harmless the OWNER against all claims, loss or damage, and expenses of reconstruction or additional work required to restore the Project to its acceptable condition within a period of one (1) year from the date of acceptance by OWNER of the Project, then this obligation shall be void; otherwise, it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the OWNER.

Any suit under this bond must be instituted before the expiration of one (1) year from the date on which final payment under the Contract falls due.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the OWNER named herein or the heirs, executors, administrators, successors, or assigns of the OWNER.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each one of
(number)

which shall be deemed an original, this the _____ day of _____, 20_____.

ATTEST:

Principal

(Principal) Secretary

By: _____ (s)

Address

Witness as to Principal

Address

Surety

ATTEST:

By: _____
Attorney-in-Fact

(Surety) Secretary

Address

(SEAL)

Witness to Surety

Title: _____
Surety

Address

By: _____

Title: _____

NOTE: The number of executed counterparts of the bond shall coincide with the number of executed counterparts of the Agreement (Contract).

POWER OF ATTORNEY

(to be inserted)

1.05 RISK MANAGEMENT PROVISIONS INSURANCE AND INDEMNIFICATION

A. DEFINITIONS

The Contractor understands and agrees that the Risk Management Provisions of this Agreement (Contract) define the responsibilities of the Contractor to the Owner.

As used in these Risk Management Provisions, the terms "Contractor" and "Owner" shall be defined as follows:

1. "Contractor" means the contractor and its employees, agents, servants, owners, principals, licensees, assigns and subcontractors of any tier.
2. "Owner" means the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, boards, consultants, assigns, volunteers and successors in interest.

B. INDEMNIFICATION AND HOLD HARMLESS PROVISION

1. It is understood and agreed by the parties that Contractor hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Contractor under or in connection with this agreement and/or the provision of goods or services and the performance or failure to perform any work required thereby.
2. Contractor shall indemnify, save, hold harmless and defend the Owner from and against all liability, damages, and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees that are in any way incidental to or connected with, or that arise or are alleged to have arisen, directly or indirectly, from or by Contractor's performance or breach of the agreement and/or the provision of goods or services provided that: (a) it is attributable to personal injury, bodily injury, sickness, or death, or to injury to or destruction of property (including the loss of use resulting therefrom), or to or from the negligent acts, errors or omissions or willful misconduct of the Contractor; and (b) not caused solely by the active negligence or willful misconduct of the Owner.
3. In the event the Owner is alleged to be liable based upon the above, Contractor shall defend such allegations and shall bear all costs, fees and expenses of such defense, including but not limited to, all reasonable attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by the Owner, which approval shall not be unreasonably withheld.
4. These provisions shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this Agreement (Contract).
5. The Work and services performed hereunder involve a Consent Decree as further explained in of Section 00100, provision 1.13 of these specifications. The provisions of that provision are incorporated herein by reference as if expressly stated.

C. FINANCIAL RESPONSIBILITY

The Contractor understands and agrees that it shall, prior to final acceptance of its Bid and the commencement of any Work, demonstrate the ability to assure compliance with the Indemnity Agreement and other provisions of this Agreement (Contract).

D. INSURANCE REQUIREMENTS

Bidders' attention is directed to the following insurance requirements, as Bidders must confer with their respective insurance agents, brokers, or carriers to determine in advance of Bid submission the availability of the insurance coverage's and endorsements required herein. If an apparent low Bidder fails to comply strictly with the insurance requirements below, that Bidder shall be disqualified from the award of the Agreement (Contract), at the Owner's discretion.

1. Required Insurance Coverage

Contractor shall procure and maintain for the duration of this Agreement (Contract) the following or equivalent insurance policies at no less than the limits shown below and cause its subcontractors to maintain similar insurance with limits acceptable to Owner in order to protect Owner against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder by Contractor. The cost of such insurance shall be included in any Bid.

<u>Coverage</u>	<u>Limits</u>
General Liability (Insurance Services Office Form CG 00 01)	\$1 million per occurrence \$2 million aggregate, or \$2 million combined single limit
Commercial Automobile Liability (Insurance Services Office Form CA 0001)	Combined single, \$1 million per occurrence
Worker's Compensation	Statutory
Employer's Liability	\$500,000

The policies above shall contain the following conditions:

- a. All Certificates of Insurance forms used by the insurance carrier shall be properly filed and approved by the Department of Insurance for the Commonwealth of Kentucky (DOI). Owner shall be named as additional insured in the General Liability Policy and Commercial Automobile Liability Policy using the Kentucky DOI approved forms.
- b. The General Liability Policy shall be primary to any insurance or self-insurance retained by Owner.
- c. The General Liability Policy shall include a Products and Completed Operations endorsement or Premises and Operations Liability endorsement unless it is deemed not to apply by Owner.
- d. The General Liability Policy shall include an Explosion-Collapse Underground (XCU) endorsement.
- e. The General Liability Policy shall include a Pollution Liability and/or Environmental Casualty endorsement unless it is deemed not to apply by Owner.
- f. Owner shall be provided at least thirty (30) days advance written notice via certified mail, return receipt requested, in the event any of the required policies are canceled or non-renewed.
- g. Said coverage shall be written by insurers acceptable to Owner and shall be in a form acceptable to Owner. Insurance placed with insurers with a rating classification of no less than Excellent (A or A-) and a financial size category of no less than VIII, as

defined by the most current Best's Key Rating Guide shall be deemed automatically acceptable.

2. Renewals

After insurance has been approved by Owner, evidence of renewal of an expiring policy must be submitted to Owner, and may be submitted on a manually signed renewal endorsement form. If the policy or carrier has changed, however, new evidence of coverage must be submitted in accordance with these Insurance Requirements.

3. Deductibles and Self-Insured Programs

IF CONTRACTOR INTENDS TO SUBMIT SELF-INSURANCE PLAN, IT MUST BE FORWARDED TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, DIVISION OF RISK MANAGEMENT, 200 EAST MAIN STREET, LEXINGTON, KENTUCKY 40507 NO LATER THAN A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO BID OPENING DATE.

Self-insurance programs, deductibles, and self-insured retentions in insurance policies are subject to separate approval by Lexington-Fayette Urban County Government's Division of Risk Management, upon review of evidence of Contractor's financial capacity to respond to claims. Any such programs or retentions must provide Owner with at least the same protection from liability and defense of suits as would be afforded by first-dollar insurance coverage. If Contractor satisfies any portion of the insurance requirements through deductibles, self-insurance programs, or self-insured retentions, Contractor agrees to provide Lexington-Fayette Urban County Government, Division of Risk Management, the following data prior to the final acceptance of Bid and the commencement of work:

- a. Contractor's latest audited financial statement, including auditor's notes.
- b. Any records of any self-insured trust fund plan or policy and related accounting statement.
- c. Actuarial funding reports or retained losses.
- d. Risk Management Manual or a description of self-insurance and risk management program.
- e. A claim loss run summary for the previous five (5) years.
- f. Self-Insured Associations will be considered.

4. Safety and Loss Control

Contractor shall comply with all applicable federal, state, and local safety standards related to the performance of its works or services under this Agreement and take necessary action to protect the life, health and safety and property of all of its personnel on the job site, the public, and the Owner.

5. Verification of Coverage

Prior to award of bid, Contractor agrees to furnish Owner with all applicable Certificates of Insurance signed by a person authorized by the insurer to bind coverage on its behalf. If requested, Contractor shall provide Owner copies of all insurance policies, including all endorsements.

6. Right to Review, Audit and Inspect

Contractor understands and agrees that Owner may review, audit and inspect any and all of Contractor's records and operations to insure compliance with these Insurance Requirements.

7. Contractor understands and agrees that the failure to comply with any of these insurance, safety, or loss control provisions shall constitute default under this Agreement (Contract). Contractor also agrees that Owner may elect at its option any single remedy or penalty or any combination of remedies and penalties, as available, including but not limited to purchasing insurance and charging Contractor for any such insurance premiums purchased, or suspending or terminating this Agreement (Contract).

1.06 CERTIFICATE OF LIABILITY INSURANCE

(Insert Contractor's Certificate)

END OF SECTION

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly by



AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASSOCIATED GENERAL CONTRACTORS OF AMERICA

AMERICAN SOCIETY OF CIVIL ENGINEERS

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE
A Practice Division of the
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

Endorsed by



CONSTRUCTION SPECIFICATIONS INSTITUTE

These General Conditions have been prepared for use with the Suggested Forms of Agreement Between Owner and Contractor (EJCDC C-520 or C-525, 2007 Editions). Their provisions are interrelated and a change in one may necessitate a change in the other. Comments concerning their usage are contained in the Narrative Guide to the EJCDC Construction Documents (EJCDC C-001, 2007 Edition). For guidance in the preparation of Supplementary Conditions, see Guide to the Preparation of Supplementary Conditions (EJCDC C-800, 2007 Edition).

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www.agc.org

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STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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ARTICLE 1 – DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

- A. Wherever used in the Bidding Requirements or Contract Documents and printed with initial capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof. In addition to terms specifically defined, terms with initial capital letters in the Contract Documents include references to identified articles and paragraphs, and the titles of other documents or forms.
1. *Addenda*—Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the proposed Contract Documents.
 2. *Agreement*—The written instrument which is evidence of the agreement between Owner and Contractor covering the Work.
 3. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.
 4. *Asbestos*—Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.
 5. *Bid*—The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.
 6. *Bidder*—The individual or entity who submits a Bid directly to Owner.
 7. *Bidding Documents*—The Bidding Requirements and the proposed Contract Documents (including all Addenda).
 8. *Bidding Requirements*—The advertisement or invitation to bid, Instructions to Bidders, Bid security of acceptable form, if any, and the Bid Form with any supplements.
 9. *Change Order*—A document recommended by Engineer which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.
 10. *Claim*—A demand or assertion by Owner or Contractor seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.
 11. *Contract*—The entire and integrated written agreement between the Owner and Contractor concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*—Those items so designated in the Agreement. Only printed or hard copies of the items listed in the Agreement are Contract Documents. Approved Shop Drawings, other Contractor submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.
13. *Contract Price*—The moneys payable by Owner to Contractor for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of Paragraph 11.03 in the case of Unit Price Work).
14. *Contract Times*—The number of days or the dates stated in the Agreement to: (i) achieve Milestones, if any; (ii) achieve Substantial Completion; and (iii) complete the Work so that it is ready for final payment as evidenced by Engineer's written recommendation of final payment.
15. *Contractor*—The individual or entity with whom Owner has entered into the Agreement.
16. *Cost of the Work*—See Paragraph 11.01 for definition.
17. *Drawings*—That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings and other Contractor submittals are not Drawings as so defined.
18. *Effective Date of the Agreement*—The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.
19. *Engineer*—The individual or entity named as such in the Agreement.
20. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.
21. *General Requirements*—Sections of Division 1 of the Specifications.
22. *Hazardous Environmental Condition*—The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto.
23. *Hazardous Waste*—The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.
24. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.
25. *Liens*—Charges, security interests, or encumbrances upon Project funds, real property, or personal property.
26. *Milestone*—A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

27. *Notice of Award*—The written notice by Owner to the Successful Bidder stating that upon timely compliance by the Successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.
28. *Notice to Proceed*—A written notice given by Owner to Contractor fixing the date on which the Contract Times will commence to run and on which Contractor shall start to perform the Work under the Contract Documents.
29. *Owner*—The individual or entity with whom Contractor has entered into the Agreement and for whom the Work is to be performed.
30. *PCBs*—Polychlorinated biphenyls.
31. *Petroleum*—Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.
32. *Progress Schedule*—A schedule, prepared and maintained by Contractor, describing the sequence and duration of the activities comprising the Contractor's plan to accomplish the Work within the Contract Times.
33. *Project*—The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part.
34. *Project Manual*—The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.
35. *Radioactive Material*—Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.
36. *Resident Project Representative*—The authorized representative of Engineer who may be assigned to the Site or any part thereof.
37. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.
38. *Schedule of Submittals*—A schedule, prepared and maintained by Contractor, of required submittals and the time requirements to support scheduled performance of related construction activities.
39. *Schedule of Values*—A schedule, prepared and maintained by Contractor, allocating portions of the Contract Price to various portions of the Work and used as the basis for reviewing Contractor's Applications for Payment.

40. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work.
41. *Site*—Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Contractor.
42. *Specifications*—That part of the Contract Documents consisting of written requirements for materials, equipment, systems, standards and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable thereto.
43. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work at the Site.
44. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms “substantially complete” and “substantially completed” as applied to all or part of the Work refer to Substantial Completion thereof.
45. *Successful Bidder*—The Bidder submitting a responsive Bid to whom Owner makes an award.
46. *Supplementary Conditions*—That part of the Contract Documents which amends or supplements these General Conditions.
47. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or Subcontractor.
48. *Underground Facilities*—All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.
49. *Unit Price Work*—Work to be paid for on the basis of unit prices.
50. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

51. *Work Change Directive*—A written statement to Contractor issued on or after the Effective Date of the Agreement and signed by Owner and recommended by Engineer ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

1.02 *Terminology*

A. The words and terms discussed in Paragraph 1.02.B through F are not defined but, when used in the Bidding Requirements or Contract Documents, have the indicated meaning.

B. *Intent of Certain Terms or Adjectives:*

1. The Contract Documents include the terms “as allowed,” “as approved,” “as ordered,” “as directed” or terms of like effect or import to authorize an exercise of professional judgment by Engineer. In addition, the adjectives “reasonable,” “suitable,” “acceptable,” “proper,” “satisfactory,” or adjectives of like effect or import are used to describe an action or determination of Engineer as to the Work. It is intended that such exercise of professional judgment, action, or determination will be solely to evaluate, in general, the Work for compliance with the information in the Contract Documents and with the design concept of the Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective is not intended to and shall not be effective to assign to Engineer any duty or authority to supervise or direct the performance of the Work, or any duty or authority to undertake responsibility contrary to the provisions of Paragraph 9.09 or any other provision of the Contract Documents.

C. *Day:*

1. The word “day” means a calendar day of 24 hours measured from midnight to the next midnight.

D. *Defective:*

1. The word “defective,” when modifying the word “Work,” refers to Work that is unsatisfactory, faulty, or deficient in that it:

- a. does not conform to the Contract Documents; or
- b. does not meet the requirements of any applicable inspection, reference standard, test, or approval referred to in the Contract Documents; or

- c. has been damaged prior to Engineer's recommendation of final payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion in accordance with Paragraph 14.04 or 14.05).
- E. *Furnish, Install, Perform, Provide:*
1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.
 2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.
 3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.
 4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of Contractor, "provide" is implied.
- F. Unless stated otherwise in the Contract Documents, words or phrases that have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 – PRELIMINARY MATTERS

2.01 *Delivery of Bonds and Evidence of Insurance*

- A. When Contractor delivers the executed counterparts of the Agreement to Owner, Contractor shall also deliver to Owner such bonds as Contractor may be required to furnish.
- B. *Evidence of Insurance:* Before any Work at the Site is started, Contractor and Owner shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which Contractor and Owner respectively are required to purchase and maintain in accordance with Article 5.

2.02 *Copies of Documents*

- A. Owner shall furnish to Contractor up to ten printed or hard copies of the Drawings and Project Manual. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

- A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the

Agreement. In no event will the Contract Times commence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

- A. Contractor shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

2.05 *Before Starting Construction*

- A. *Preliminary Schedules:* Within 10 days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), Contractor shall submit to Engineer for timely review:
 - 1. a preliminary Progress Schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;
 - 2. a preliminary Schedule of Submittals; and
 - 3. a preliminary Schedule of Values for all of the Work which includes quantities and prices of items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

2.06 *Preconstruction Conference; Designation of Authorized Representatives*

- A. Before any Work at the Site is started, a conference attended by Owner, Contractor, Engineer, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in Paragraph 2.05.A, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.
- B. At this conference Owner and Contractor each shall designate, in writing, a specific individual to act as its authorized representative with respect to the services and responsibilities under the Contract. Such individuals shall have the authority to transmit instructions, receive information, render decisions relative to the Contract, and otherwise act on behalf of each respective party.

2.07 *Initial Acceptance of Schedules*

- A. At least 10 days before submission of the first Application for Payment a conference attended by Contractor, Engineer, and others as appropriate will be held to review for acceptability to Engineer as provided below the schedules submitted in accordance with Paragraph 2.05.A. Contractor shall have an additional 10 days to make corrections and adjustments and to complete

and resubmit the schedules. No progress payment shall be made to Contractor until acceptable schedules are submitted to Engineer.

1. The Progress Schedule will be acceptable to Engineer if it provides an orderly progression of the Work to completion within the Contract Times. Such acceptance will not impose on Engineer responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the Work, nor interfere with or relieve Contractor from Contractor's full responsibility therefor.
2. Contractor's Schedule of Submittals will be acceptable to Engineer if it provides a workable arrangement for reviewing and processing the required submittals.
3. Contractor's Schedule of Values will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

ARTICLE 3 – CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01 *Intent*

- A. The Contract Documents are complementary; what is required by one is as binding as if required by all.
- B. It is the intent of the Contract Documents to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that reasonably may be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the indicated result will be provided whether or not specifically called for, at no additional cost to Owner.
- C. Clarifications and interpretations of the Contract Documents shall be issued by Engineer as provided in Article 9.

3.02 *Reference Standards*

- A. Standards, Specifications, Codes, Laws, and Regulations
 1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.
 2. No provision of any such standard, specification, manual, or code, or any instruction of a Supplier, shall be effective to change the duties or responsibilities of Owner, Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees, from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors, any duty or authority to supervise or direct the performance of

the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies:*

1. *Contractor's Review of Contract Documents Before Starting Work:* Before undertaking each part of the Work, Contractor shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. Contractor shall promptly report in writing to Engineer any conflict, error, ambiguity, or discrepancy which Contractor discovers, or has actual knowledge of, and shall obtain a written interpretation or clarification from Engineer before proceeding with any Work affected thereby.
2. *Contractor's Review of Contract Documents During Performance of Work:* If, during the performance of the Work, Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents, or between the Contract Documents and (a) any applicable Law or Regulation, (b) any standard, specification, manual, or code, or (c) any instruction of any Supplier, then Contractor shall promptly report it to Engineer in writing. Contractor shall not proceed with the Work affected thereby (except in an emergency as required by Paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in Paragraph 3.04.
3. Contractor shall not be liable to Owner or Engineer for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless Contractor had actual knowledge thereof.

B. *Resolving Discrepancies:*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:
 - a. the provisions of any standard, specification, manual, or code, or the instruction of any Supplier (whether or not specifically incorporated by reference in the Contract Documents); or
 - b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

- A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof by either a Change Order or a Work Change Directive.

- B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways:
1. A Field Order;
 2. Engineer's approval of a Shop Drawing or Sample (subject to the provisions of Paragraph 6.17.D.3); or
 3. Engineer's written interpretation or clarification.

3.05 *Reuse of Documents*

- A. Contractor and any Subcontractor or Supplier shall not:
1. have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or its consultants, including electronic media editions; or
 2. reuse any such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer.
- B. The prohibitions of this Paragraph 3.05 will survive final payment, or termination of the Contract. Nothing herein shall preclude Contractor from retaining copies of the Contract Documents for record purposes.

3.06 *Electronic Data*

- A. Unless otherwise stated in the Supplementary Conditions, the data furnished by Owner or Engineer to Contractor, or by Contractor to Owner or Engineer, that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
- B. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the 60-day acceptance period will be corrected by the transferring party.
- C. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

**ARTICLE 4 – AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS;
HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS**

4.01 *Availability of Lands*

- A. Owner shall furnish the Site. Owner shall notify Contractor of any encumbrances or restrictions not of general application but specifically related to use of the Site with which Contractor must comply in performing the Work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in Owner's furnishing the Site or a part thereof, Contractor may make a Claim therefor as provided in Paragraph 10.05.
- B. Upon reasonable written request, Owner shall furnish Contractor with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.
- C. Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02 *Subsurface and Physical Conditions*

- A. *Reports and Drawings:* The Supplementary Conditions identify:
 - 1. those reports known to Owner of explorations and tests of subsurface conditions at or contiguous to the Site; and
 - 2. those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities).
- B. *Limited Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors with respect to:
 - 1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or
 - 2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or
 - 3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If Contractor believes that any subsurface or physical condition that is uncovered or revealed either:

1. is of such a nature as to establish that any “technical data” on which Contractor is entitled to rely as provided in Paragraph 4.02 is materially inaccurate; or
2. is of such a nature as to require a change in the Contract Documents; or
3. differs materially from that shown or indicated in the Contract Documents; or
4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents;

then Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), notify Owner and Engineer in writing about such condition. Contractor shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *Engineer’s Review:* After receipt of written notice as required by Paragraph 4.03.A, Engineer will promptly review the pertinent condition, determine the necessity of Owner’s obtaining additional exploration or tests with respect thereto, and advise Owner in writing (with a copy to Contractor) of Engineer’s findings and conclusions.

C. *Possible Price and Times Adjustments:*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Contractor’s cost of, or time required for, performance of the Work; subject, however, to the following:
 - a. such condition must meet any one or more of the categories described in Paragraph 4.03.A; and
 - b. with respect to Work that is paid for on a unit price basis, any adjustment in Contract Price will be subject to the provisions of Paragraphs 9.07 and 11.03.
2. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times if:
 - a. Contractor knew of the existence of such conditions at the time Contractor made a final commitment to Owner with respect to Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or
 - b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and

contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making such final commitment; or

- c. Contractor failed to give the written notice as required by Paragraph 4.03.A.
3. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be made therefor as provided in Paragraph 10.05. However, neither Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors shall be liable to Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Contractor on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to Owner or Engineer by the owners of such Underground Facilities, including Owner, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data provided by others; and
2. the cost of all of the following will be included in the Contract Price, and Contractor shall have full responsibility for:
 - a. reviewing and checking all such information and data;
 - b. locating all Underground Facilities shown or indicated in the Contract Documents;
 - c. coordination of the Work with the owners of such Underground Facilities, including Owner, during construction; and
 - d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated:*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by Paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the

consequences of the existence or location of the Underground Facility. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

2. If Engineer concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price or Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, Owner or Contractor may make a Claim therefor as provided in Paragraph 10.05.

4.05 *Reference Points*

- A. Owner shall provide engineering surveys to establish reference points for construction which in Engineer's judgment are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Contractor shall report to Engineer whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

- A. *Reports and Drawings:* The Supplementary Conditions identify those reports and drawings known to Owner relating to Hazardous Environmental Conditions that have been identified at the Site.
- B. *Limited Reliance by Contractor on Technical Data Authorized:* Contractor may rely upon the accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," Contractor may not rely upon or make any claim against Owner or Engineer, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors with respect to:
 1. the completeness of such reports and drawings for Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Contractor and safety precautions and programs incident thereto; or
 2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or
 3. any Contractor interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

- C. Contractor shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. Contractor shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by Contractor, Subcontractors, Suppliers, or anyone else for whom Contractor is responsible.
- D. If Contractor encounters a Hazardous Environmental Condition or if Contractor or anyone for whom Contractor is responsible creates a Hazardous Environmental Condition, Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by Paragraph 6.16.A); and (iii) notify Owner and Engineer (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Engineer concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any. Promptly after consulting with Engineer, Owner shall take such actions as are necessary to permit Owner to timely obtain required permits and provide Contractor the written notice required by Paragraph 4.06.E.
- E. Contractor shall not be required to resume Work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered written notice to Contractor: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by Contractor, either party may make a Claim therefor as provided in Paragraph 10.05.
- F. If after receipt of such written notice Contractor does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then Owner may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If Owner and Contractor cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in Paragraph 10.05. Owner may have such deleted portion of the Work performed by Owner's own forces or others in accordance with Article 7.
- G. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.G shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

- H. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by Contractor or by anyone for whom Contractor is responsible. Nothing in this Paragraph 4.06.H shall obligate Contractor to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.
- I. The provisions of Paragraphs 4.02, 4.03, and 4.04 do not apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

ARTICLE 5 – BONDS AND INSURANCE

5.01 *Performance, Payment, and Other Bonds*

- A. Contractor shall furnish performance and payment bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all of Contractor's obligations under the Contract Documents. These bonds shall remain in effect until one year after the date when final payment becomes due or until completion of the correction period specified in Paragraph 13.07, whichever is later, except as provided otherwise by Laws or Regulations or by the Contract Documents. Contractor shall also furnish such other bonds as are required by the Contract Documents.
- B. All bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All bonds signed by an agent or attorney-in-fact must be accompanied by a certified copy of that individual's authority to bind the surety. The evidence of authority shall show that it is effective on the date the agent or attorney-in-fact signed each bond.
- C. If the surety on any bond furnished by Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of Paragraph 5.01.B, Contractor shall promptly notify Owner and Engineer and shall, within 20 days after the event giving rise to such notification, provide another bond and surety, both of which shall comply with the requirements of Paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

- A. All bonds and insurance required by the Contract Documents to be purchased and maintained by Owner or Contractor shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also

meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

- A. Contractor shall deliver to Owner, with copies to each additional insured and loss payee identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Owner or any other additional insured) which Contractor is required to purchase and maintain.
- B. Owner shall deliver to Contractor, with copies to each additional insured and loss payee identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by Contractor or any other additional insured) which Owner is required to purchase and maintain.
- C. Failure of Owner to demand such certificates or other evidence of Contractor's full compliance with these insurance requirements or failure of Owner to identify a deficiency in compliance from the evidence provided shall not be construed as a waiver of Contractor's obligation to maintain such insurance.
- D. Owner does not represent that insurance coverage and limits established in this Contract necessarily will be adequate to protect Contractor.
- E. The insurance and insurance limits required herein shall not be deemed as a limitation on Contractor's liability under the indemnities granted to Owner in the Contract Documents.

5.04 *Contractor's Insurance*

- A. Contractor shall purchase and maintain such insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from Contractor's performance of the Work and Contractor's other obligations under the Contract Documents, whether it is to be performed by Contractor, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform any of the Work, or by anyone for whose acts any of them may be liable:
 - 1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;
 - 2. claims for damages because of bodily injury, occupational sickness or disease, or death of Contractor's employees;
 - 3. claims for damages because of bodily injury, sickness or disease, or death of any person other than Contractor's employees;
 - 4. claims for damages insured by reasonably available personal injury liability coverage which are sustained:

- a. by any person as a result of an offense directly or indirectly related to the employment of such person by Contractor, or
 - b. by any other person for any other reason;
5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
 6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.
- B. The policies of insurance required by this Paragraph 5.04 shall:
1. with respect to insurance required by Paragraphs 5.04.A.3 through 5.04.A.6 inclusive, be written on an occurrence basis, include as additional insureds (subject to any customary exclusion regarding professional liability) Owner and Engineer, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;
 2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;
 3. include contractual liability insurance covering Contractor's indemnity obligations under Paragraphs 6.11 and 6.20;
 4. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the Contractor pursuant to Paragraph 5.03 will so provide);
 5. remain in effect at least until final payment and at all times thereafter when Contractor may be correcting, removing, or replacing defective Work in accordance with Paragraph 13.07; and
 6. include completed operations coverage:
 - a. Such insurance shall remain in effect for two years after final payment.
 - b. Contractor shall furnish Owner and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to Owner and any such additional insured of continuation of such insurance at final payment and one year thereafter.

5.05 *Owner's Liability Insurance*

- A. In addition to the insurance required to be provided by Contractor under Paragraph 5.04, Owner, at Owner's option, may purchase and maintain at Owner's expense Owner's own liability insurance as will protect Owner against claims which may arise from operations under the Contract Documents.

5.06 *Property Insurance*

- A. Unless otherwise provided in the Supplementary Conditions, Owner shall purchase and maintain property insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:
1. include the interests of Owner, Contractor, Subcontractors, and Engineer, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as a loss payee;
 2. be written on a Builder's Risk "all-risk" policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, falsework, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by the Supplementary Conditions.
 3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);
 4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by Owner prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by Engineer;
 5. allow for partial utilization of the Work by Owner;
 6. include testing and startup; and
 7. be maintained in effect until final payment is made unless otherwise agreed to in writing by Owner, Contractor, and Engineer with 30 days written notice to each other loss payee to whom a certificate of insurance has been issued.
- B. Owner shall purchase and maintain such equipment breakdown insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of Owner, Contractor, Subcontractors, and Engineer, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors,

members, partners, employees, agents, consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as a loss payee.

- C. All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with this Paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to Owner and Contractor and to each other loss payee to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with Paragraph 5.07.
- D. Owner shall not be responsible for purchasing and maintaining any property insurance specified in this Paragraph 5.06 to protect the interests of Contractor, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by Contractor, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.
- E. If Contractor requests in writing that other special insurance be included in the property insurance policies provided under this Paragraph 5.06, Owner shall, if possible, include such insurance, and the cost thereof will be charged to Contractor by appropriate Change Order. Prior to commencement of the Work at the Site, Owner shall in writing advise Contractor whether or not such other insurance has been procured by Owner.

5.07 *Waiver of Rights*

- A. Owner and Contractor intend that all policies purchased in accordance with Paragraph 5.06 will protect Owner, Contractor, Subcontractors, and Engineer, and all other individuals or entities identified in the Supplementary Conditions as loss payees (and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or loss payees thereunder. Owner and Contractor waive all rights against each other and their respective officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors and Engineer, and all other individuals or entities identified in the Supplementary Conditions as loss payees (and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them) under such policies for losses and damages so caused. None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by Owner as trustee or otherwise payable under any policy so issued.
- B. Owner waives all rights against Contractor, Subcontractors, and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them for:

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to Owner's property or the Work caused by, arising out of, or resulting from fire or other perils whether or not insured by Owner; and
 2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by Owner during partial utilization pursuant to Paragraph 14.05, after Substantial Completion pursuant to Paragraph 14.04, or after final payment pursuant to Paragraph 14.07.
- C. Any insurance policy maintained by Owner covering any loss, damage or consequential loss referred to in Paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against Contractor, Subcontractors, or Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them.

5.08 *Receipt and Application of Insurance Proceeds*

- A. Any insured loss under the policies of insurance required by Paragraph 5.06 will be adjusted with Owner and made payable to Owner as fiduciary for the loss payees, as their interests may appear, subject to the requirements of any applicable mortgage clause and of Paragraph 5.08.B. Owner shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order.
- B. Owner as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to Owner's exercise of this power. If such objection be made, Owner as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, Owner as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, Owner as fiduciary shall give bond for the proper performance of such duties.

5.09 *Acceptance of Bonds and Insurance; Option to Replace*

- A. If either Owner or Contractor has any objection to the coverage afforded by or other provisions of the bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the certificates (or other evidence requested) required by Paragraph 2.01.B. Owner and Contractor shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent bonds or insurance to protect such other party's

interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

- A. If Owner finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in Paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to Paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 – CONTRACTOR’S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

- A. Contractor shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract Documents. Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction. Contractor shall not be responsible for the negligence of Owner or Engineer in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents.
- B. At all times during the progress of the Work, Contractor shall assign a competent resident superintendent who shall not be replaced without written notice to Owner and Engineer except under extraordinary circumstances.

6.02 *Labor; Working Hours*

- A. Contractor shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. Contractor shall at all times maintain good discipline and order at the Site.
- B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours. Contractor will not permit the performance of Work on a Saturday, Sunday, or any legal holiday without Owner’s written consent (which will not be unreasonably withheld) given after prior written notice to Engineer.

6.03 *Services, Materials, and Equipment*

- A. Unless otherwise specified in the Contract Documents, Contractor shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

- B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the Specifications shall expressly run to the benefit of Owner. If required by Engineer, Contractor shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment.
- C. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

- A. Contractor shall adhere to the Progress Schedule established in accordance with Paragraph 2.07 as it may be adjusted from time to time as provided below.
 - 1. Contractor shall submit to Engineer for acceptance (to the extent indicated in Paragraph 2.07) proposed adjustments in the Progress Schedule that will not result in changing the Contract Times. Such adjustments will comply with any provisions of the General Requirements applicable thereto.
 - 2. Proposed adjustments in the Progress Schedule that will change the Contract Times shall be submitted in accordance with the requirements of Article 12. Adjustments in Contract Times may only be made by a Change Order.

6.05 *Substitutes and "Or-Equals"*

- A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to Engineer for review under the circumstances described below.
 - 1. "*Or-Equal*" Items: If in Engineer's sole discretion an item of material or equipment proposed by Contractor is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by Engineer as an "or-equal" item, in which case review and approval of the proposed item may, in Engineer's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this Paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:
 - a. in the exercise of reasonable judgment Engineer determines that:
 - 1) it is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics;

- 2) it will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole; and
 - 3) it has a proven record of performance and availability of responsive service.
- b. Contractor certifies that, if approved and incorporated into the Work:
- 1) there will be no increase in cost to the Owner or increase in Contract Times; and
 - 2) it will conform substantially to the detailed requirements of the item named in the Contract Documents.

2. *Substitute Items:*

- a. If in Engineer's sole discretion an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item under Paragraph 6.05.A.1, it will be considered a proposed substitute item.
- b. Contractor shall submit sufficient information as provided below to allow Engineer to determine if the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by Engineer from anyone other than Contractor.
- c. The requirements for review by Engineer will be as set forth in Paragraph 6.05.A.2.d, as supplemented by the General Requirements, and as Engineer may decide is appropriate under the circumstances.
- d. Contractor shall make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application:
 - 1) shall certify that the proposed substitute item will:
 - a) perform adequately the functions and achieve the results called for by the general design,
 - b) be similar in substance to that specified, and
 - c) be suited to the same use as that specified;
 - 2) will state:
 - a) the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of Substantial Completion on time,
 - b) whether use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with Owner for other work on the Project) to adapt the design to the proposed substitute item, and

- c) whether incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty;
 - 3) will identify:
 - a) all variations of the proposed substitute item from that specified, and
 - b) available engineering, sales, maintenance, repair, and replacement services; and
 - 4) shall contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change.
- B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by Engineer. Contractor shall submit sufficient information to allow Engineer, in Engineer's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The requirements for review by Engineer will be similar to those provided in Paragraph 6.05.A.2.
- C. *Engineer's Evaluation:* Engineer will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to Paragraphs 6.05.A and 6.05.B. Engineer may require Contractor to furnish additional data about the proposed substitute item. Engineer will be the sole judge of acceptability. No "or equal" or substitute will be ordered, installed or utilized until Engineer's review is complete, which will be evidenced by a Change Order in the case of a substitute and an approved Shop Drawing for an "or equal." Engineer will advise Contractor in writing of any negative determination.
- D. *Special Guarantee:* Owner may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute.
- E. *Engineer's Cost Reimbursement:* Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor pursuant to Paragraphs 6.05.A.2 and 6.05.B. Whether or not Engineer approves a substitute so proposed or submitted by Contractor, Contractor shall reimburse Owner for the reasonable charges of Engineer for evaluating each such proposed substitute. Contractor shall also reimburse Owner for the reasonable charges of Engineer for making changes in the Contract Documents (or in the provisions of any other direct contract with Owner) resulting from the acceptance of each proposed substitute.
- F. *Contractor's Expense:* Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

- A. Contractor shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to Owner as indicated in Paragraph 6.06.B), whether initially or as a replacement, against whom Owner may have reasonable objection. Contractor shall not be

required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom Contractor has reasonable objection.

- B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to Owner in advance for acceptance by Owner by a specified date prior to the Effective Date of the Agreement, and if Contractor has submitted a list thereof in accordance with the Supplementary Conditions, Owner's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. Contractor shall submit an acceptable replacement for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued. No acceptance by Owner of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of Owner or Engineer to reject defective Work.
- C. Contractor shall be fully responsible to Owner and Engineer for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as Contractor is responsible for Contractor's own acts and omissions. Nothing in the Contract Documents:
1. shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between Owner or Engineer and any such Subcontractor, Supplier or other individual or entity; nor
 2. shall create any obligation on the part of Owner or Engineer to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.
- D. Contractor shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with Contractor.
- E. Contractor shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with Engineer through Contractor.
- F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control Contractor in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.
- G. All Work performed for Contractor by a Subcontractor or Supplier will be pursuant to an appropriate agreement between Contractor and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Engineer. Whenever any such agreement is with a Subcontractor or Supplier who is listed as a loss payee on the property insurance provided in Paragraph 5.06, the agreement between the Contractor and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against Owner,

Contractor, Engineer, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or loss payees (and the officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, Contractor will obtain the same.

6.07 *Patent Fees and Royalties*

- A. Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if, to the actual knowledge of Owner or Engineer, its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.
- B. To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Contractor, and its officers, directors, members, partners, employees, agents, consultants, and subcontractors from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device specified in the Contract Documents, but not identified as being subject to payment of any license fee or royalty to others required by patent rights or copyrights.
- C. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

- A. Unless otherwise provided in the Supplementary Conditions, Contractor shall obtain and pay for all construction permits and licenses. Owner shall assist Contractor, when necessary, in obtaining such permits and licenses. Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. Owner shall pay all charges of utility owners for connections for providing permanent service to the Work.

6.09 *Laws and Regulations*

- A. Contractor shall give all notices required by and shall comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither Owner nor Engineer shall be responsible for monitoring Contractor's compliance with any Laws or Regulations.
- B. If Contractor performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work. However, it shall not be Contractor's responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve Contractor of Contractor's obligations under Paragraph 3.03.
- C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work shall be the subject of an adjustment in Contract Price or Contract Times. If Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in Paragraph 10.05.

6.10 *Taxes*

- A. Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Contractor in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11 *Use of Site and Other Areas*

A. *Limitation on Use of Site and Other Areas:*

1. Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations, and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.
2. Should any claim be made by any such owner or occupant because of the performance of the Work, Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.
3. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought

by any such owner or occupant against Owner, Engineer, or any other party indemnified hereunder to the extent caused by or based upon Contractor's performance of the Work.

- B. *Removal of Debris During Performance of the Work:* During the progress of the Work Contractor shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.
- C. *Cleaning:* Prior to Substantial Completion of the Work Contractor shall clean the Site and the Work and make it ready for utilization by Owner. At the completion of the Work Contractor shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.
- D. *Loading Structures:* Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Contractor subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

- A. Contractor shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to Engineer for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to Engineer for Owner.

6.13 *Safety and Protection*

- A. Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Such responsibility does not relieve Subcontractors of their responsibility for the safety of persons or property in the performance of their work, nor for compliance with applicable safety Laws and Regulations. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:
 - 1. all persons on the Site or who may be affected by the Work;
 - 2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and
 - 3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

- B. Contractor shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Contractor shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.
- C. Contractor shall comply with the applicable requirements of Owner's safety programs, if any. The Supplementary Conditions identify any Owner's safety programs that are applicable to the Work.
- D. Contractor shall inform Owner and Engineer of the specific requirements of Contractor's safety program with which Owner's and Engineer's employees and representatives must comply while at the Site.
- E. All damage, injury, or loss to any property referred to in Paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by Contractor, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by Contractor (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of Owner or Engineer or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Contractor or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them).
- F. Contractor's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and Engineer has issued a notice to Owner and Contractor in accordance with Paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

- A. Contractor shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

- A. Contractor shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

- A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, Contractor is obligated to act to prevent threatened damage, injury, or loss. Contractor shall give Engineer prompt written notice if Contractor believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are

required as a result thereof. If Engineer determines that a change in the Contract Documents is required because of the action taken by Contractor in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17 *Shop Drawings and Samples*

- A. Contractor shall submit Shop Drawings and Samples to Engineer for review and approval in accordance with the accepted Schedule of Submittals (as required by Paragraph 2.07). Each submittal will be identified as Engineer may require.
1. *Shop Drawings:*
 - a. Submit number of copies specified in the General Requirements.
 - b. Data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Engineer the services, materials, and equipment Contractor proposes to provide and to enable Engineer to review the information for the limited purposes required by Paragraph 6.17.D.
 2. *Samples:*
 - a. Submit number of Samples specified in the Specifications.
 - b. Clearly identify each Sample as to material, Supplier, pertinent data such as catalog numbers, the use for which intended and other data as Engineer may require to enable Engineer to review the submittal for the limited purposes required by Paragraph 6.17.D.
- B. Where a Shop Drawing or Sample is required by the Contract Documents or the Schedule of Submittals, any related Work performed prior to Engineer's review and approval of the pertinent submittal will be at the sole expense and responsibility of Contractor.
- C. *Submittal Procedures:*
1. Before submitting each Shop Drawing or Sample, Contractor shall have:
 - a. reviewed and coordinated each Shop Drawing or Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents;
 - b. determined and verified all field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;
 - c. determined and verified the suitability of all materials offered with respect to the indicated application, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work; and

- d. determined and verified all information relative to Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto.
2. Each submittal shall bear a stamp or specific written certification that Contractor has satisfied Contractor's obligations under the Contract Documents with respect to Contractor's review and approval of that submittal.
3. With each submittal, Contractor shall give Engineer specific written notice of any variations that the Shop Drawing or Sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the Shop Drawings or Sample submittal; and, in addition, by a specific notation made on each Shop Drawing or Sample submitted to Engineer for review and approval of each such variation.

D. *Engineer's Review:*

1. Engineer will provide timely review of Shop Drawings and Samples in accordance with the Schedule of Submittals acceptable to Engineer. Engineer's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.
2. Engineer's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.
3. Engineer's review and approval shall not relieve Contractor from responsibility for any variation from the requirements of the Contract Documents unless Contractor has complied with the requirements of Paragraph 6.17.C.3 and Engineer has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample. Engineer's review and approval shall not relieve Contractor from responsibility for complying with the requirements of Paragraph 6.17.C.1.

E. *Resubmittal Procedures:*

1. Contractor shall make corrections required by Engineer and shall return the required number of corrected copies of Shop Drawings and submit, as required, new Samples for review and approval. Contractor shall direct specific attention in writing to revisions other than the corrections called for by Engineer on previous submittals.

6.18 *Continuing the Work*

- A. Contractor shall carry on the Work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No Work shall be delayed or postponed pending resolution of any

disputes or disagreements, except as permitted by Paragraph 15.04 or as Owner and Contractor may otherwise agree in writing.

6.19 *Contractor's General Warranty and Guarantee*

- A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its officers, directors, members, partners, employees, agents, consultants, and subcontractors shall be entitled to rely on representation of Contractor's warranty and guarantee.
- B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:
 - 1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or
 - 2. normal wear and tear under normal usage.
- C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:
 - 1. observations by Engineer;
 - 2. recommendation by Engineer or payment by Owner of any progress or final payment;
 - 3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;
 - 4. use or occupancy of the Work or any part thereof by Owner;
 - 5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;
 - 6. any inspection, test, or approval by others; or
 - 7. any correction of defective Work by Owner.

6.20 *Indemnification*

- A. To the fullest extent permitted by Laws and Regulations, Contractor shall indemnify and hold harmless Owner and Engineer, and the officers, directors, members, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom but only to the

extent caused by any negligent act or omission of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable .

- B. In any and all claims against Owner or Engineer or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors by any employee (or the survivor or personal representative of such employee) of Contractor, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under Paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.
- C. The indemnification obligations of Contractor under Paragraph 6.20.A shall not extend to the liability of Engineer and Engineer's officers, directors, members, partners, employees, agents, consultants and subcontractors arising out of:
 - 1. the preparation or approval of, or the failure to prepare or approve maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or
 - 2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

6.21 *Delegation of Professional Design Services*

- A. Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the Work or unless such services are required to carry out Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Contractor shall not be required to provide professional services in violation of applicable law.
- B. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Contractor by the Contract Documents, Owner and Engineer will specify all performance and design criteria that such services must satisfy. Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, Shop Drawings and other submittals prepared by such professional. Shop Drawings and other submittals related to the Work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Engineer.
- C. Owner and Engineer shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided Owner and Engineer have specified to Contractor all performance and design criteria that such services must satisfy.

- D. Pursuant to this Paragraph 6.21, Engineer's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Engineer's review and approval of Shop Drawings and other submittals (except design calculations and design drawings) will be only for the purpose stated in Paragraph 6.17.D.1.
- E. Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Contract Documents.

ARTICLE 7 – OTHER WORK AT THE SITE

7.01 *Related Work at Site*

- A. Owner may perform other work related to the Project at the Site with Owner's employees, or through other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:
1. written notice thereof will be given to Contractor prior to starting any such other work; and
 2. if Owner and Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in Paragraph 10.05.
- B. Contractor shall afford each other contractor who is a party to such a direct contract, each utility owner, and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the Site, provide a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work, and properly coordinate the Work with theirs. Contractor shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering such work; provided, however, that Contractor may cut or alter others' work with the written consent of Engineer and the others whose work will be affected. The duties and responsibilities of Contractor under this Paragraph are for the benefit of such utility owners and other contractors to the extent that there are comparable provisions for the benefit of Contractor in said direct contracts between Owner and such utility owners and other contractors.
- C. If the proper execution or results of any part of Contractor's Work depends upon work performed by others under this Article 7, Contractor shall inspect such other work and promptly report to Engineer in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Contractor's Work. Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Contractor's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

- A. If Owner intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;
 2. the specific matters to be covered by such authority and responsibility will be itemized; and
 3. the extent of such authority and responsibilities will be provided.
- B. Unless otherwise provided in the Supplementary Conditions, Owner shall have sole authority and responsibility for such coordination.

7.03 *Legal Relationships*

- A. Paragraphs 7.01.A and 7.02 are not applicable for utilities not under the control of Owner.
- B. Each other direct contract of Owner under Paragraph 7.01.A shall provide that the other contractor is liable to Owner and Contractor for the reasonable direct delay and disruption costs incurred by Contractor as a result of the other contractor's wrongful actions or inactions.
- C. Contractor shall be liable to Owner and any other contractor under direct contract to Owner for the reasonable direct delay and disruption costs incurred by such other contractor as a result of Contractor's wrongful action or inactions.

ARTICLE 8 – OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

- A. Except as otherwise provided in these General Conditions, Owner shall issue all communications to Contractor through Engineer.

8.02 *Replacement of Engineer*

- A. In case of termination of the employment of Engineer, Owner shall appoint an engineer to whom Contractor makes no reasonable objection, whose status under the Contract Documents shall be that of the former Engineer.

8.03 *Furnish Data*

- A. Owner shall promptly furnish the data required of Owner under the Contract Documents.

8.04 *Pay When Due*

- A. Owner shall make payments to Contractor when they are due as provided in Paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

- A. Owner's duties with respect to providing lands and easements and providing engineering surveys to establish reference points are set forth in Paragraphs 4.01 and 4.05. Paragraph 4.02 refers to Owner's identifying and making available to Contractor copies of reports of explorations and

tests of subsurface conditions and drawings of physical conditions relating to existing surface or subsurface structures at the Site.

8.06 *Insurance*

- A. Owner's responsibilities, if any, with respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

- A. Owner is obligated to execute Change Orders as indicated in Paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

- A. Owner's responsibility with respect to certain inspections, tests, and approvals is set forth in Paragraph 13.03.B.

8.09 *Limitations on Owner's Responsibilities*

- A. The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Contractor to comply with Laws and Regulations applicable to the performance of the Work. Owner will not be responsible for Contractor's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

- A. Owner's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in Paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

- A. Upon request of Contractor, Owner shall furnish Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents.

8.12 *Compliance with Safety Program*

- A. While at the Site, Owner's employees and representatives shall comply with the specific applicable requirements of Contractor's safety programs of which Owner has been informed pursuant to Paragraph 6.13.D.

ARTICLE 9 – ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *Owner's Representative*

- A. Engineer will be Owner's representative during the construction period. The duties and responsibilities and the limitations of authority of Engineer as Owner's representative during construction are set forth in the Contract Documents.