

CONTRACT



THIS CONTRACT is made and entered by and between the City of Everett, Washington, a municipal corporation existing under the laws of the State of Washington (the “City”) and Allied Plumbing & Pumps LLC DBA Allied Trenchless, (the “Contractor”).

In consideration of the sums to be paid to it by the City, Contractor hereby covenants and agrees to furnish all labor, tools, materials, equipment, and supplies required to complete in a workmanlike manner the work, improvements, and/or appurtenances in accordance with the Specifications and Drawings and all other Contract Documents entitled: “20th Street Sewer Rehabilitation Project” (the “Project”).

1. Contract Documents. The “Contract Documents” are defined in the General Conditions. The Contract Documents are part of this Contract and are hereby incorporated by reference. Terms that are capitalized in a Contract Document but not defined in that Contract Document shall have the meaning defined to them in the other Contract Documents. A copy of the Contract Documents that were posted for the Project on Builder’s Exchange of Washington (www.bxwa.com) as of Bid Opening Date is maintained by the City Clerk’s Office as a single pdf and is available as follows:

| | |
|-------------|---|
| Link to PDF | https://lfportal.everettwa.gov/WebLink/DocView.aspx?id=1725237&searchid=184f520c-5342-49be-bd23-96389a1dc9c6&dbid=0 This is a 439-page pdf digitally signed by the City of Everett at 2024.07.08 09:51:03 -7'00' |
|-------------|---|

Contractor acknowledges that Contractor has downloaded and reviewed this pdf prior to signing this Contract. City and Contractor agree that this pdf contains all posted Contract Documents as of the Bid Opening Date. City and Contractor further agree that this pdf may contain some other documents (such as Reference Information) that are not Contract Documents.

2. Contract Time. Substantial Completion of the Work shall be achieved within One Hundred Eighty (180) calendar days after the effective date of the Notice to Proceed. Physical Completion shall be within One Hundred Twenty (120) calendar days after the actual date of issuance of Substantial Completion.

3. Liquidated Damages. The parties agree the City will suffer damage and be put to additional expense in the event that the Contractor does not complete the Work in all respects and have it ready for use by the Substantial and Physical Completion dates stated above. Because it is difficult to accurately compute the amount of such costs and damages, the Contractor hereby covenants and agrees to pay to the City liquidated damages for each and every calendar day (or working day, if Contract Time is described in working days) in the amounts set forth in this Section. For failure to achieve Substantial Completion by the Substantial Completion date stated above, the Contractor shall pay liquidated damages to the

City computed at the daily rate of fifteen percent (15%) of the Contract Sum divided by the number of days of Contract Time stated above. Once Substantial Completion is achieved, for failure to achieve Physical Completion by the Physical Completion Date stated above, the Contractor shall pay liquidated damages at the daily rate of ten percent (10%) of the liquidated damages rate applicable to delays to Substantial Completion.

4. Contract Sum. The Contract Sum of this Contract is:

| | |
|--------------------------------|----------------|
| | \$2,169,950.00 |
| + WA Sales Tax (as applicable) | \$214,825.05 |
| Contract Sum | \$2,384,775.05 |

This is based on the proposal/bid submitted by Contractor dated 6/18/2024. A copy of this proposal/bid is attached hereto.

The basis for final payment will be the actual amount of work performed according to the Contract Documents and payments, whether partial or final, shall be made as specified therein. If, and to the extent, payment (in whole or in part) is based upon unit prices multiplied by quantities of work actually performed, the total amount paid to the Contractor may be less than Contract Sum stated herein and the Contractor agrees to execute one or more change orders in such event. In no event shall the total amount paid Contractor exceed the Contract Sum stated herein, unless the Contract amount has first been increased by one or more Change Orders signed by the City. The City may, in its sole discretion, withhold amounts from payments otherwise due as offsets or back charges for expenses, damages, liquidated damages or costs for which the Contractor is liable for not to exceed 10% of the total amount of the contract. If the City chooses not to offset or deduct any such expenses, damages, liquidated damages or costs from one or more payments or return of retainage, the City does not waive its claim for such damages and hereby expressly reserves its right to assert a claim against the Contractor for such damages.

5. Withholding. Five percent (5%) of amounts due Contractor shall be retained and withheld to comply with RCW Chap. 60.28. Retained amounts shall only be released: (A) as required by law or (B) sixty (60) days after completion of all contract work if there are no claims against the retained funds. In addition to the amounts required by RCW 60.28 to be withheld from the progress or retained percentage payments to the Contractor, the City may, in its sole discretion, withhold any amounts sufficient to pay any claim against the Contractor of which the City may have knowledge and regardless of the informalities of notice of such claim arising out of the performance of this Contract. The City may withhold the amount until either the Contractor secures a written release from the claimant, obtains a court decision that such claim is without merit, or satisfies any judgment in favor of the claimant on such claim. The City shall not be liable for interest during the period the funds are so held.

6. Compliance with Employment and Wage Laws. Contractor agrees to comply with all state and federal laws relating to the employment of labor and wage rates to be paid.

7. RCW 35.33.650. Contractor shall actively and in good faith solicit the employment of minority group members and bids for the supply of goods or subcontracting of services from qualified minority businesses. Contractor shall consider granting contracts to possible minority suppliers and subcontractors on the basis of substantially equal proposals in the light most favorable to the minority businesses. Contractor shall furnish evidence of its compliance with these requirements. As used in this section, the term “minority business” means a business at least fifty-one percent (51%) of which is owned by minority group members. Minority group members include, but are not limited to, African-Americans, Women, Native Americans, Asian/Pacific Islander-Americans, and Hispanic-Americans.

8. Indemnification.

A. Contractor will defend, indemnify and hold harmless the City from any and all Claims arising out or relating to any acts, errors, omissions, or conduct by Contractor in connection with its performance of this Contract, including without limitation (and without limiting the generality of the foregoing) all Claims resulting from Contractor’s performance of, or failure to perform, its express and implied obligations under the Contract. The Contractor will defend and indemnify and hold harmless the City whether a Claim is asserted directly against the City, or whether a Claim is asserted indirectly against the City, e.g., a Claim is asserted against someone else who then seeks contribution or indemnity from the City. The amount of insurance obtained by, obtainable by, or required of the Contractor does not in any way limit the Contractor’s duty to defend and indemnify the City. The City retains the right to approve Claims investigation and counsel assigned to said Claim and all investigation and legal work regarding said Claim shall be performed under a fiduciary relationship to the City. This Section 8 is in addition to any other defense or indemnity or hold harmless obligation in the Contract Documents.

B. The Contractor’s obligations under this Section 8 shall not apply to Claims caused by the sole negligence of the City. If (1) RCW 4.24.115 applies to a particular Claim, and (2) such Claim is caused by or results from the concurrent negligence of (a) the Contractor and (b) the City, then the Contractor’s liability under this Section 8 shall be only to the extent of the Contractor’s negligence.

C. As used in this section: (1) “City” includes the City’s officers, employees, agents, and representatives; (2) “Claims” include all losses, claims, demands, expenses (including, but not limited to, attorney’s fees and litigation expenses), suits, judgments, or damage, whether threatened, asserted or filed against the City, whether such Claims sound in tort, contract, or any other legal theory, whether such Claims have been reduced to judgment or arbitration award, irrespective of the type of relief sought or demanded (such as money or injunctive relief), and irrespective of the type of damage alleged (such as bodily injury, damage to property, economic loss, general damages, special damages, or punitive damages); and (3) “Contractor” includes Contractor, its employees, agents, representatives and subcontractors. If, and to the extent, Contractor employs or engages subcontractors, then Contractor shall ensure that each such subcontractor (and subsequent tiers of subcontractors) shall expressly

agree to defend and indemnify and hold harmless the City to the extent and on the same terms and conditions as the Contractor pursuant to this section.

9. Insurance. The Contractor shall purchase and maintain such insurance as set forth in the Contract Documents. Failure to maintain such insurance shall be a material breach of the Contract. The City shall be entitled to damages for such a breach that include, but are not limited to, any loss (including, but not limited to, third party litigation expenses and professional fees) suffered by the City if the City is determined to be solely or concurrently negligent, and if the City suffers any loss or must pay or defend against any such claim, suit, demand or damage as a result of such breach.

10. Waiver of Industrial Insurance Immunity. Contractor waives any right of contribution against the City. It is agreed and mutually negotiated that in any and all claims against the City, its agents or employees, the Contractor, a subcontractor, anyone directly or indirectly employed by the Contractor or subcontractor, or anyone for whose acts any of them may be liable, the defense and indemnification obligations hereunder shall not be limited in any way by any limitation on the amount of damages, compensation, or benefits payable by or for the Contractor or any subcontractor under industrial worker's compensation acts, disability benefit acts, or other employees' benefit acts. Contractor's and City's signatures hereto indicate specific waiver of Contractor's industrial insurance immunity in order to fulfill the indemnities hereunder. Solely for the purpose of indemnification and defense as provided in this Contract, the Contractor specifically waives any immunity under the State Industrial Insurance Law, Title 51 RCW. The Contractor expressly acknowledges that this waiver of immunity under Title 51 RCW was the subject of mutual negotiation and was specifically entered into pursuant to the provisions of RCW 4.24.115.

11. Repair of Damage. The Contractor agrees to repair and replace all property of the City and all property of others damaged by it, its employees, subcontractors, suppliers and agents.

12. Pre-Bid Inspection and Risk of Loss. It is understood that the whole of the work under this contract is to be done at the Contractor's risk and that: (1) prior to submitting its proposal or bid, it became familiar with the conditions of excavation, subsurface, backfill, materials, climatic conditions, location, traffic, and other contingencies that may affect the work and has made its bid or proposal accordingly and (2) that it assumes the responsibility and risk of all loss or damage to materials or work that may arise from any cause whatsoever prior to completion.

13. Headings for Convenience Only. The headings in this document are for convenience only, and shall not be used or considered to interpret or construe this document.

14. Effective Date/Counterparts/Signature. This Contract is effective as of the date of the last person to sign it, and may be executed in multiple counterparts, each of which shall be deemed an original. This Contract may be signed with AdobeSign, and any such signature is fully binding.

**CITY OF EVERETT
WASHINGTON**

By: 

Cassie Franklin, Mayor

09/23/2024

Date

ATTEST:



Office of the City Clerk

STANDARD DOCUMENT
APPROVED AS TO FORM
OFFICE OF THE CITY ATTORNEY
(10.31.23)

CONTRACTOR: .

ALLIED PLUMBING & PUMPS LLC DBA ALLIED TRENCHLESS

Ron Smiley

By: _____
Signature

Typed/Printed Name of Signer: Ron Smiley

Title of Signer: Owner/Member

09/23/2024
Date: _____

Attachment to Contract

SECTION 00 4113 - BID FORM

BIDDER INFORMATION

Project Title: 20th Street Sewer Rehabilitation Project

Project No.: UP-3776

Date: 6/18/24

Submitted by: Allied Plumbing & Pumps LLC DBA Allied Trenchless

Company Name _____ and
Address: 2131 N Wenatchee Ave
Wenatchee, WA 98801

OFFER

Having examined the place of the Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by the Owner for the above-referenced Project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the prices listed in this Bid Form.

We have included the Bid security as required by the Instructions to Bidders.

All applicable federal taxes are included, and State of Washington taxes are excluded from the Unit Prices.

Our bid includes overhead, profit, performance and payment bonds, and all other expenses involved whatsoever.

| ITEM NO. | DESCRIPTION | UNIT | ESTIMATED QUANTITY | UNIT PRICE | CONTRACT PRICE |
|----------|---|------|--------------------|-----------------------------------|------------------------|
| 1. | Mobilization and Demobilization | LS | 1 | N/A | \$ <u>200,000.00</u> |
| 2. | Temporary Erosion and Sediment Control | LS | 1 | N/A | \$ <u>1,000.00</u> |
| 3. | Project Temporary Traffic Control | LS | 1 | N/A | \$ <u>150,000.00</u> |
| 4. | Temporary Sewage Bypassing System | LS | 1 | N/A | \$ <u>300,000.00</u> |
| 5. | 36-inch Cured-In-Place Pipe (CIPP) Rehabilitation | LF | 2,450 | 250 | \$ <u>612,500.00</u> |
| 6. | 10-inch Cured-In-Place Pipe (CIPP) Rehabilitation | LF | 470 | 90 | \$ <u>42,300.00</u> |
| 7. | 8-inch Cured-In-Place Pipe (CIPP) Rehabilitation | LF | 150 | 80 | \$ <u>12,000.00</u> |
| 8. | 24-inch Cured-In-Place Pipe (CIPP) Rehabilitation | LF | 135 | 150 | \$ <u>20,250.00</u> |
| 9. | Standard 48-inch Cured-In-Place Manhole | VF | 236 | 1,025 | \$ <u>241,900.00</u> |
| 10. | Standard 96-inch Cured-In-Place Manhole | VF | 10 | 2,000 | \$ <u>20,000.00</u> |
| 11. | Force Account | FA | 50,000 | \$1.00 | \$ <u>50,000.00</u> |
| 12. | Record Drawings | LS | 1 | \$20,000 | \$ <u>20,000.00</u> |
| | | | | SUBTOTAL | \$ <u>2,169,950.00</u> |
| | | | | Washington State Sales Tax @ 9.9% | \$ <u>214,825.05</u> |
| | | | | TOTAL BID | \$ _____ |

2,384,775.05

ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for 45 days from the Bid closing date.

If this Bid is accepted by the Owner within the time period stated above, we will:

1. Execute the Agreement within 14 days of receipt of Notice of Award.
2. Furnish the required 100% payment and 100% performance bonds within 14 calendar days of receipt of Notice of Award in the form described in Contract Documents.
3. Submit to the City in pdf format within 14 calendar days of receipt of Notice of Award the certificate of insurance and additional insured endorsements in accordance with the Contract Documents
4. Commence Work within seven calendar days after receipt of Notice to Proceed.

If this Bid is accepted within the indicated time, and we fail to commence the Work or we fail to provide the required bonds, the Bid security shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the Bid security or the difference between this Bid and the Bid upon which Contract is signed.

In the event our Bid is not accepted within the time stated above, the required Bid security will be returned to the undersigned, according to the provisions of the Instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

CONTRACT TIME

If this Bid is accepted, we will:

1. Begin work immediately after receiving Owner's letter of Notice to Proceed and to reach Substantial Completion within the dates required under the Contract Documents.
2. Agree to pay liquidated damages to the City as stated in the Contract in the event the project is not completed on or before required time periods.
3. Contract with the Owner using the Contract form provided herewith, on the terms and conditions contained herein, to do everything necessary to complete the construction of the project in the allotted time.

ADDENDA

Following Addenda have been received, and the modifications to the Bid Documents noted below have been considered and all costs are included in the Bid.

- Addendum No..1....., dated ..6/4/24.....
- Addendum No..2....., dated ..6/4/24.....
- Addendum No..3....., dated ..6/13/24.....
- Addendum No....., dated

BIDDER CERTIFICATIONS

Bidder, at the time of submitting this Bid and throughout the period of the contract, will remain licensed by the state of Washington to perform the type of work required under the Contract Documents.

Bidder is skilled and regularly engaged in the general class and type of work required by the Contract Documents and has the capability to successfully manage construction projects.

Bidder agrees to provide upon written request of the City all information related to its qualifications and those of its key personnel and its proposed Subcontractors.

Bidder certifies that its Bid is in all respects fair, and is made without collusion on the part of any person, firm, or corporation mentioned below, and that no officer or employee of the City is personally or financially interested, directly or indirectly, in the Bid, or in any purposes of, or the sale of, any materials or supplies for the work to which it relates, or any portion of the profits thereof.

DESIGNATED/AUTHORIZED REPRESENTATIVE

Bidder designates Ron Smiley of its office to which notice of acceptance of this Bid may be mailed, emailed or delivered.

City may provide notice of any kind to the Bidder using the email address Bidder provides below.

1. A notice is considered delivered to the Bidder on the date it is emailed to the email address.

INTERESTED PARTIES

The full names and residences of all persons and parties interested in this Bid as principals are as follows:

| NAME | TITLE | ADDRESS |
|-------------|--------------|---|
| Ron Smiley | owner/member | 2131 N Wenatchee Ave, Wenatchee, WA 98801 |
| Zack Smiley | owner/member | 2131 N Wenatchee Ave, Wenatchee, WA 98801 |

BID FORM SIGNATURES

By submitting this Bid, Bidder certifies that it has reviewed the insurance requirements of Document 00 7200 - GENERAL CONDITIONS and certifies that coverage will be provided as required.

The undersigned also hereby certifies that, within the three-year period immediately preceding the bid solicitation date for this Project, the Bidder has not been determined by a final and binding citation and notice of assessment issued by the department of labor and industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapter 49.46, 49.48, or 49.52 RCW. The

undersigned declares under penalty of perjury under the laws of the State of Washington that the foregoing sentence is true and correct.

Signed this 18th day of June, 2024

Name of Bidder: Allied Plumbing & Pumps LLC DBA Allied Trenchless

Signature of Bidder's Authorized Agent: 

City and State Where Signed: Wenatchee, WA

Title: owner/member

Phone: 509-699-9912

State of Incorporation Washington Contractor's License No. alliepp914ma

Washington State 602 903 890

Email address of Bidder's authorized Agent:

alliedtrenchless@gmail.com; stephanie.alliedplumbingllc@gmail.com

The remainder of this page intentionally left blank

SECTION 00 4539 - RCW 35.22.650 CERTIFICATION

A set percentage of minority group member employees or minority business subcontracts is not required in the performance of the Work under this Contract. However, RCW 35.22.650 requires bidders (a) to actively solicit (i) employment of minority group members and (ii) subcontract bids from minority businesses, and (b) to submit evidence of its compliance with these requirements for active solicitations:

RCW 35.22.650

All contracts by and between a first-class city and contractors for any public work or improvement exceeding the sum of ten thousand dollars, or fifteen thousand dollars for construction of water mains, shall contain the following clause:

"Contractor agrees that the contractor shall actively solicit the employment of minority group members. Contractor further agrees that the contractor shall actively solicit bids for the subcontracting of goods or services from qualified minority businesses. Contractor shall furnish evidence of the contractor's compliance with these requirements of minority employment and solicitation. Contractor further agrees to consider the grant of subcontracts to said minority bidders on the basis of substantially equal proposals in the light most favorable to said minority businesses. The contractor shall be required to submit evidence of compliance with this section as part of the bid."

As used in this section, the term "minority business" means a business at least fifty-one percent of which is owned by minority group members. Minority group members include, but are not limited to, blacks, women, native Americans, Asians, Eskimos, Aleuts, and Hispanics.

- I. Bidder confirms that it actively solicits employment of minority group members. yes
[yes or no]

- II. Please estimate the percentage of Bidder's employees on this Project that will be made up of minority group members: 15% [state estimated percentage]

- III. Please estimate the percentage of goods and services that will be subcontracted to minority businesses on this Project: 0-5% [state estimated percentage]

IV. List all minority businesses from whom bids or quotes for goods or services on this Project have been solicited (attach additional sheet if necessary):

| Minority Business Name | Address | Goods or Services Involved | Certification Number* |
|------------------------|---------|----------------------------|-----------------------|
| AGS | | Traffic Control | |
| | | | |
| | | | |
| | | | |
| | | | |

*Certification numbers (for MBE, MWBE, DBE, etc.) are found at Office of Minority & Women's Business Enterprises:
<https://omwbe.diversitycompliance.com/FrontEnd/SearchCertifiedDirectory.asp>. If a minority business does not have a certification number, the Bidder must provide with this certification form evidence that the business is at least fifty-one percent owned by minority group members.

During Contract performance, or in any event prior to final payment, Bidder shall provide the City with the names and addresses of all minority businesses actually awarded subcontracts under the Contract. In the event that a subcontract bid or quote is solicited and listed above and a subcontract is not awarded to the minority business so listed, Contractor shall state the reasons such subcontract was not awarded to the minority business and shall provide the minority business quote together with the actual subcontract price paid and the name of the subcontractor to whom the subcontract was subsequently awarded.

FAILURE TO PROPERLY COMPLETE AND SUBMIT THIS CERTIFICATION FORM WITH THE BID WILL RESULT IN REJECTION OF BID. THE BIDDER CERTIFIES UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF WASHINGTON THAT THE ABOVE IS TRUE AND COMPLETE CORRECT TO THE BEST OF ITS KNOWLEDGE AND BELIEF AND FURTHER AGREES TO PROVIDE INFORMATION AS REQUESTED BY THE CITY REGARDING MINORITY BUSINESS SUBCONTRACTS AND EMPLOYMENT OF MINORITY GROUP MEMBERS.

Signature:  Date: 6/18/24

END OF SECTION 00 4539

SECTION 00 4336 - PROPOSED SUBCONTRACTORS FORM

1. For heating, ventilation and air conditioning, plumbing (as defined by RCW Chap. 18.106) and electrical work (as defined by RCW Chap. 19.28), and structural steel installation and rebar installation, Bidder **MUST** either identify itself or Subcontractors in the chart below. If Bidder believes such work is not part of the Work, Bidder shall write "NO WORK".
2. Bidder shall not list more than one Subcontractor for each category of Work identified, unless Subcontractors vary with Bid alternates, in which case the Bidder must indicate which Subcontractor will be used for which alternate.
3. **Bidder's Bid shall be deemed non-responsive and void if:**
 - A. For heating, ventilation and air conditioning, plumbing, electrical work, structural steel installation and rebar installation, Bidder fails: (1) to submit as part of the Bid the names of such Subcontractors; (2) to name itself to perform such Work; or (3) to write "No Work"; or
 - B. Bidder names two or more Subcontractors to perform the same Work.
4. The requirement to name the Bidder's proposed heating, ventilation, air conditioning, plumbing, electrical, structural steel installation and rebar installation subcontractors applies only to proposed heating, ventilation, air conditioning, plumbing, electrical, structural steel installation and rebar installation subcontractors who will contract directly with the general contractor submitting the Bid to the City.
5. The heating, ventilation and air conditioning, plumbing, and electrical portions of the chart below must be submitted with the bid proposal or within one hour of the published bid submittal time.
6. The structural steel installation and rebar installation portions of the chart below must be submitted with the bid proposal or within forty-eight hours of the published bid submittal time.

| Type/Scope of Work | Name and Address of Subcontractor or Bidder |
|--|---|
| HEATING Subcontractor, bidder or "no work" MUST be stated | No work |
| VENTILATION AND AIR CONDITIONING Subcontractor, bidder or "no work" MUST be stated | No work |
| PLUMBING (as described in RCW Chap. 18.106) Subcontractor, bidder or "no work" MUST be stated | No work |
| ELECTRICAL (as described in RCW Chap. 19.28) Subcontractor, bidder or "no work" MUST be stated | No work |
| STRUCTURAL STEEL INSTALLATION Subcontractor, bidder or "no work" MUST be stated | No work |
| REBAR INSTALLATION Subcontractor, bidder or "no work" MUST be stated | No work |

END OF SECTION 00 4336

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DOCUMENT 00451G

MANHOLE REHABILITATION QUALIFICATIONS FORM

ARTICLE 1 — REHABILITATION METHOD

- 1.01 Qualification requirements are based on experience with the following manhole rehabilitation methods:
 - A. Cured-in-Place-Manhole (CIPM) Liner.
- 1.02 Experience requirements are based on experience with the following systems:
 - B. Wastewater systems.

ARTICLE 2 — CONTACT INFORMATION

2.01 Provide the following contact information:

| | |
|---|--------------------------------|
| MANUFACTURER NAME: | McNeil Technologies Inc |
| Address: | Graceville FL 32440 |
| Phone: | 850 460 0474 |
| Contact Person: | Karen Rosasco |
| MANHOLE REHABILITATION INSTALLER COMPANY NAME: (subcontractor) | Sun Coast Environmental NW INC |
| Address: | 14413 SE 8th St Van WA 98683 |
| Phone: | 360 883 1724 |
| Superintendent Name: | JIM Atchison |
| Installation Crew Lead Name: | Vlad Shiva |

ARTICLE 3 — MANUFACTURER REQUIREMENTS

- 3.01 Minimum experience: 200 manholes rehabilitated in accordance with the contract documents.
- 3.02 Provide answers to the following questions regarding the manufacturer's experience with manhole rehabilitation.

| | YES | NO |
|---|-----|----|
| Is the manufacturing processes third-party certified to the latest ISO 9000 standards? | ? | |
| Is proof of manufacturing process ISO 9000 certification attached? | | X |
| Does the Manufacturer have a minimum of 200 manholes successfully rehabilitated in the U.S.? 20,000 | Y | |
| Does the Manufacturer have a minimum of 200 rehabilitated manholes in successful service in the U.S. in the last 5 years? | Y | |



June 14, 2024

Re: Suncoast Environmental NW Inc. - Certification

To Whom It May Concern,

SunCoast Environmental NW Inc. is a certified Triplex Liners Licensee in the Pacific NW region including all of Washington and Oregon.

SunCoast Environmental NW Inc. has 25+ years of experience and has successfully installed over 20,000 vertical feet of the Triplex Liner style product.

Best Regards,

A handwritten signature in black ink that reads 'Karen Rosasco'. The signature is written in a cursive style with a vertical line to the left of the name.

Karen Rosasco, Licensee Relations



Triplex Liners were installed in the manholes listed below by the McNeil Technologies corporate installation team.

| | No. of Manholes | Mfg Liner | Installed Liner |
|-----------------------------|-----------------|-----------|-----------------|
| City of Plano, Texas | | | |
| 2020 | 140 | ✓ | ✓ |

Reference: Chris Best, PW Construction Superintendent
Mob: 469-344-1759 | Email: chrisbe@plano.gov
Video link: <https://www.youtube.com/watch?v=N7TrNME5Kq0&t=168s>

| | | | |
|----------------------------|----|---|---|
| Town of Cowarts, AL | | | |
| 2020 | 30 | ✓ | ✓ |
| 2021 | 95 | ✓ | ✓ |

Reference: Mayor Randy Roland
Ph: (334) 791-2559 | Email: townofcowarts@graceba.net
Video link: <https://www.youtube.com/watch?v=W7JbTc9VXaY&t=5s>

| | | | |
|------------------------------------|-----|---|---|
| Lower Valley Water District | | | |
| El Paso, TX | | | |
| 2023 | 125 | ✓ | ✓ |

| | | | |
|------------------------------|-----|---|---|
| Town of Uniontown, AL | | | |
| 2022 & 2023 | 125 | ✓ | ✓ |

4.03 Provide the following information regarding the installer's project experience with manhole rehabilitation.

| | |
|---|--|
| 1. PROJECT NAME: White Salmon Manhole 2024 | DATE COMPLETED: 5/27/24 |
| OWNER NAME: City of White Salmon | OWNER ADDRESS: |
| CONTACT PERSON: Dave Jepsen | CONTACT PHONE NO. (Office and mobile number): 509 540 9524 |
| SIZE OF LINER INSTALLED: 48" | DEPTH OF LINER INSTALLED (feet): 59' |

| | |
|--|--|
| 2. PROJECT NAME: Whatcom Creech Trunkmain | DATE COMPLETED: 4/20/23 |
| OWNER NAME: City of Bellingham WA | OWNER ADDRESS: |
| CONTACT PERSON: Tyson Bradford | CONTACT PHONE NO. (Office and mobile number): 503 999 2871 |
| SIZE OF LINER INSTALLED: 48" to 60" | LENGTH OF LINER INSTALLED (feet): 257' |

| | |
|---|--|
| 3 PROJECT NAME City of Bend OR Manhole | DATE COMPLETED: 5/10/24 |
| OWNER NAME: City of Bend OR | OWNER ADDRESS: |
| CONTACT PERSON: Mike Ponce | CONTACT PHONE NO. (Office and mobile number): 805 300 6556 |
| SIZE OF LINER INSTALLED: 48" to 60" | LENGTH OF LINER INSTALLED (feet): 90' |

| | |
|---|--|
| 4. PROJECT NAME: 2023 Manhole Rehabilitation | DATE COMPLETED: 9/23/23 |
| OWNER NAME: City of Bonney Lake WA | OWNER ADDRESS: |
| CONTACT PERSON: Mike Claunch | CONTACT PHONE NO. (Office and mobile number): 253 576 6854 |
| SIZE OF LINER INSTALLED: 48" + 60" | LENGTH OF LINER INSTALLED (feet): 240' |

| | |
|--|--|
| 5. PROJECT NAME: South Side Interceptor III | DATE COMPLETED: 5/12/23 |
| OWNER NAME: City of Vancouver WA | OWNER ADDRESS: |
| CONTACT PERSON: Tyson Bradford | CONTACT PHONE NO. (Office and mobile number): 503 299 2271 |
| SIZE OF LINER INSTALLED: 48" + 60" | LENGTH OF LINER INSTALLED (feet): 250' |

ARTICLE 5 — SUPERINTENDENT REQUIREMENTS

- 5.01 Minimum experience: 200 manholes successfully rehabilitated in accordance with the Contract Documents.
- 5.02 Provide answers to the following questions regarding the superintendent's project experience with manhole rehabilitation.

| | YES | NO |
|---|-----|----|
| Does the Superintendent have a minimum of 200 manholes successfully rehabilitated in the U.S.? | X | |
| Does the Superintendent have a minimum of 5 years of supervisory field experience on at least 3 successfully completed projects containing at least 10 rehabilitated manholes each? | X | |
| Does the Superintendent have a minimum of 3 years of flow diversion supervisory field experience? | X | |

5.03 Provide the following information regarding the superintendent's project experience with manhole rehabilitation.

| | |
|---|--|
| 1. PROJECT NAME: White Salmon Manhole 2024 | DATE COMPLETED: 5/27/24 |
| OWNER NAME: City of White Salmon | OWNER ADDRESS: |
| CONTACT PERSON: Dave Jepsen | CONTACT PHONE NO. (Office and mobile number): 509 540 9524 |
| SIZE OF LINER INSTALLED: 48" | LENGTH OF LINER INSTALLED (feet): 54' |

| | |
|--|--|
| 2. PROJECT NAME: Whatcom Creech Trunkline | DATE COMPLETED: 4/26/23 |
| OWNER NAME: City of Bellingham | OWNER ADDRESS: |
| CONTACT PERSON: Tyson Bradford | CONTACT PHONE NO. (Office and mobile number): 503 999 2871 |
| SIZE OF LINER INSTALLED: 48" to 60" | LENGTH OF LINER INSTALLED (feet): 257' |

| | |
|---|--|
| 3. PROJECT NAME: City of Bend Manhole 2024 | DATE COMPLETED: 5/10/24 |
| OWNER NAME: City of Bend | OWNER ADDRESS: |
| CONTACT PERSON: Mike Pence | CONTACT PHONE NO. (Office and mobile number): 805 300 6556 |
| SIZE OF LINER INSTALLED: 48" to 60" | LENGTH OF LINER INSTALLED (feet): 90' |

| | |
|---|--|
| 4. PROJECT NAME: 2023 Manhole Rehabilitation | DATE COMPLETED: 8/23/24 |
| OWNER NAME: City of Bonney Lake | OWNER ADDRESS: |
| CONTACT PERSON: Mike Claunch | CONTACT PHONE NO. (Office and mobile number): 253 576 6854 |
| SIZE OF LINER INSTALLED: 48" | LENGTH OF LINER INSTALLED (feet): 240' |

| | |
|--|--|
| 5. PROJECT NAME: South Side Interceptor III | DATE COMPLETED: 5/12/23 |
| OWNER NAME: City of Vancouver WA | OWNER ADDRESS: |
| CONTACT PERSON: Tyson Bradford | CONTACT PHONE NO. (Office and mobile number): 503 299 2871 |
| SIZE OF LINER INSTALLED: 48" - 60" | LENGTH OF LINER INSTALLED (feet): 250' |

ARTICLE 4 – INSTALLER REQUIREMENTS

- 4.01 Minimum experience: 100 manholes successfully rehabilitated in accordance with the Contract Documents.
- 4.02 Provide answers to the following questions regarding the installer's experience with manhole rehabilitation.

| | YES | NO |
|---|-----|----|
| Does the Installer hold certified installer status from the Manufacturer? | X | |
| Does the Installer have a minimum of 200 manholes successfully rehabilitated in the U.S.? | X | |

6.03 Provide the following information regarding the Installation Crew Lead's project experience with manhole rehabilitation.

| | |
|--|---|
| 1. PROJECT NAME: <i>White Salmon Manhole 2024</i> | DATE COMPLETED: <i>5/27/24</i> |
| OWNER NAME: <i>City of White Salmon</i> | OWNER ADDRESS: |
| CONTACT PERSON: <i>Dan Jepsen</i> | CONTACT PHONE NO. (Office and mobile number): <i>509 540 9524</i> |
| SIZE OF LINER INSTALLED: <i>48"</i> | DEPTH OF LINER INSTALLED (feet): <i>59'</i> |

| | |
|---|---|
| 2. PROJECT NAME: <i>Whatecum Creek Trunkmain</i> | DATE COMPLETED: <i>4/20/23</i> |
| OWNER NAME: <i>City of Bellingham</i> | OWNER ADDRESS: |
| CONTACT PERSON: <i>Tyson Bradford</i> | CONTACT PHONE NO. (Office and mobile number): <i>503 299 2821</i> |
| SIZE OF LINER INSTALLED: <i>48" to 60"</i> | DEPTH OF LINER INSTALLED (feet): <i>257'</i> |

| | |
|---|---|
| 3. PROJECT NAME: <i>City of Bend 2024</i> | DATE COMPLETED: <i>5/10/24</i> |
| OWNER NAME: <i>City of Bend</i> | OWNER ADDRESS: |
| CONTACT PERSON: <i>Mike Pence</i> | CONTACT PHONE NO. (Office and mobile number): <i>805 300 6556</i> |
| SIZE OF LINER INSTALLED: <i>48" to 60"</i> | DEPTH OF LINER INSTALLED (feet): <i>90'</i> |

END OF DOCUMENT

| | |
|--|---|
| 4. PROJECT NAME: <i>2023 Manhole Rehabilitation</i> | DATE COMPLETED: <i>8/23/23</i> |
| OWNER NAME: <i>City of Bonney Lake</i> | OWNER ADDRESS: |
| CONTACT PERSON: <i>Mike Claunch</i> | CONTACT PHONE NO. (Office and mobile number): <i>253 576 6854</i> |
| SIZE OF LINER INSTALLED: <i>48" to 60"</i> | LENGTH OF LINER INSTALLED (feet): <i>240'</i> |

| | |
|---|---|
| 5. PROJECT NAME: <i>South Side Interceptor</i> | DATE COMPLETED: <i>5/12/23</i> |
| OWNER NAME: <i>City of Vancouver</i> | OWNER ADDRESS: |
| CONTACT PERSON: <i>Tyson Bradford</i> | CONTACT PHONE NO. (Office and mobile number): <i>503 999 2971</i> |
| SIZE OF LINER INSTALLED: <i>48" to 60"</i> | LENGTH OF LINER INSTALLED (feet): <i>250'</i> |

ARTICLE 6 — INSTALLATION CREW LEAD REQUIREMENTS

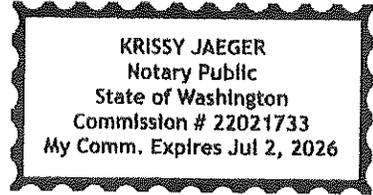
- 6.01 Minimum experience: 2 years of successfully rehabilitating manholes in accordance with the Contract Documents.
- 6.02 Provide answers to the following questions regarding the Installation Crew Lead's experience with manhole rehabilitation.

| | YES | NO |
|--|-------------------------------------|--------------------------|
| Does the Installation Crew Lead have a minimum of 2 years of field experience? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

SECTION 00 4519 - NON-COLLUSION AFFIDAVIT

NON-COLLUSION AFFIDAVIT

STATE OF WASHINGTON)
)
COUNTY OF Chelan) ss.



The undersigned, being duly sworn, on oath says that the bid submitted is a genuine and not a sham or collusive bid, or made in the interest or on behalf of any person not therein named; and the undersigned further says that the said bidder has not directly or indirectly induced or solicited any bidder on the above work or supplies to put in a sham bid, or any other person or corporation to refrain from bidding; and that said bidder has not in any manner sought by collusion to secure an advantage over any other bidder or bidders.

Allied Trenchless
Firm Name

[Signature]
Authorized Signature

SUBSCRIBED and SWORN to before me this 18 day of June, 2024.

Ronald Smiley

Krissey Jaeger
NOTARY PUBLIC in and for the State of
Washington, residing at Chelan Co.

My commission expires: Jul 2, 2026

END OF SECTION 00 4519

SECTION 00 4313 - BID SECURITY FORM

BID SECURITY/DEPOSIT

Bidder herewith guarantees its bid by depositing one of the following with its bid/proposal in an amount of five percent (5%) or more of the bidder's total bid/proposal:

- Certified check
 Cashier's check
 Bid Bond



 Signature

BID BOND

Bond No. Bid Bond

Project: 20th Street Sewer Replacement Project

Project No. UP-3776

KNOW ALL MEN BY THESE PRESENTS,

that Allied Trenchless [Contractor], a corporation organized under the laws of the State of Washington, and registered to do business in the State of Washington as a contractor, as Principal, and Nationwide Mutual Insurance Company [Surety], a corporation organized under the laws of the State of Ohio and registered to transact business in the State of Washington, as Surety, their heirs, executors, administrators, successors and assigns, are jointly and severally held and bound to the City of Everett, Washington, hereinafter called "City", and are similarly held and bound unto the City in the sum of Five Percent of Bid Amount and /100's Dollars (\$ 5%), the payment of which, well and truly to be paid, we bind ourselves, our heirs, executors and successors, jointly and severally, formally by these presents.

NOW, THEREFORE, the condition of this obligation is such that the Surety is held and bound to the City to pay and forfeit to the City the amount of this bond as provided herein, upon the conditions contained herein, unless the conditions for release contained herein are satisfied or expressly waived in a writing signed by the City Attorney.

It is expressly understood and agreed that:

- A. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to the City upon default of Bidder the penal sum set forth on the face of this Bond.
- B. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the bidding documents the executed Contract required by the bidding documents, any performance and payment bonds required by the bidding documents and Contract Documents, and evidence of insurance required by the bidding documents and Contract Documents.
- C. This obligation shall be null and void if:
 1. The City accepts Bidder's bid and Bidder delivers within the time required by the bidding documents (or any extension thereof agreed to in writing by the City) the executed Contract required by the bidding documents, any performance and payment bonds required by the bidding documents and Contract Documents, and evidence of insurance required by the bidding documents and Contract Documents, or
 2. All bids are rejected by the City.
- D. Payment under this Bond will be due and payable upon default of Bidder and within thirty (30) calendar days after receipt by Bidder and Surety of written notice of default from the City, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- E. Surety waives notice of any and all defenses based on or arising out of any time extension to issue notice of award agreed to in writing by the City and Bidder, provided that the time for issuing notice of award including extensions shall not in the aggregate exceed one hundred twenty (120) days from Bid Due Date without Surety's written consent.
- F. No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in paragraph 4 above is received by Bidder and Surety. Any suit or action under this bond must be instituted within the time period provided by applicable law.
- G. The laws of the State of Washington shall apply to the determination of the rights and obligations of the parties hereunder. Venue for any dispute or claim hereunder shall be the state courts of Washington in Snohomish County, Washington.
- H. Notice required hereunder shall be in writing sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or United States Registered or Certified Mail, return receipt requested, postage prepaid, and shall be deemed to be effective upon receipt by the party concerned.
- I. Surety shall cause to be attached to this Bond current and effective Power of Attorney evidencing authority of the officer, agent or representative to execute this Bond on behalf of Surety to execute and deliver such Bond and bind the Surety thereby.

- J. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of the Bond conflicts with any applicable provision of any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
- K. The term "bid" as used herein includes a bid, offer or proposal as applicable.

| BIDDER | SURETY |
|---|--|
| <u>Allied Trenchless</u> Bidder's Name | <u>Nationwide Mutual Insurance Company</u> (seal) Surety's Name and Corporate Seal |
| By: <u>[Signature]</u> Signature, Title, and Date <u>owner/member 6/18/24</u> | By: <u>[Signature]</u> Attorney-In-Fact Signature, Title, and Date <u>6/18/2024</u> <u>Jared W. Haff</u> |
| Address: <u>2131 N Wenatchee Ave</u> <u>Wenatchee, WA 98801</u> | Address: <u>6816 W. Rio Grande Ave., Suite C120</u> <u>Kennewick, WA 99336</u> |
| Attest: <u>[Signature]</u> Signature, Title and Date <u>Project Manager 6/18/24</u> | Attest: <u>[Signature]</u> Witness Signature, Title and Date <u>6/18/2024</u> <u>Jason Bravo</u> |



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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint: GLENDA D SIMONSON; JARED W HAFF; JASON BRAVO; JOSH R TONER; JUSTIN B TONER;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

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

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten signature of Antonio C. Albanese]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten signature of Stephanie Rubino McArthur]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 18th day of June, 2024.



[Handwritten signature of Laura B. Guy]

Assistant Secretary

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DOCUMENT 00451F

CURED-IN-PLACE PIPE REHABILITATION QUALIFICATIONS FORM

ARTICLE 1 — REHABILITATION METHOD

- 1.01 Qualification requirements are based on experience with the following pipe rehabilitation methods:
 - A. Cured-in-Place-Pipe (CIPP) Liner.
- 1.02 Experience requirements are based on experience with the following systems:
 - A. Wastewater systems.

ARTICLE 2 — CONTACT INFORMATION

2.01 Provide the following contact information:

| | |
|---|--|
| CIPP MANUFACTURER NAME: | Saertex MultiCom |
| Address: | 12020 Mt. Holly-Huntersville Rd.; Huntersville, NC |
| Phone: | 303-746-4190 |
| Contact Person: | Aaron Stokes |
| CIPP INSTALLER COMPANY NAME: (subcontractor) | Allied Trenchless will self perform |
| Address: | |
| Phone: | |
| Superintendent Name: | Tyson Bafford |
| Lateral Cutting Technician Name: | Brennen Wilson |
| Resin Impregnation (Wet Out) Crew Lead Name: | UV cured liners are wet out at Saertex's facility |
| Installation Crew Lead Name: | Tyson Bafford, Brennen Wilson, Luis Magana |

ARTICLE 3 — MANUFACTURER REQUIREMENTS

- 3.01 Minimum experience: 300,000 linear feet of CIPP successfully installed in accordance with the Contract Documents.

3.02 Provide answers to the following questions regarding the CIPP manufacturer's experience with CIPP.

| | YES | NO |
|---|-----|----|
| Is the CIPP manufacturing processes third-party certified to the latest ISO 9000 standards? | ✓ | |
| Is proof of CIPP manufacturing process ISO 9000 certification attached? | ✓ | |
| Does the CIPP Manufacturer have a minimum of 1,000,000 linear feet of successful system installations in the U.S.? | ✓ | |
| Does the CIPP Manufacturer have a minimum of 50,000 linear feet of the cured-in-place pipe product in successful service in the U.S. in the last 5 years? | ✓ | |

3.03 Provide the following information regarding the CIPP manufacturer's project experience with CIPP installations. Please see attached resumé

| | |
|--------------------------|--|
| 1. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 2. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 3. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 4. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 5. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

3.04 INSTALLER REQUIREMENTS

- A. Minimum experience: 10,000 linear feet of CIPP successfully installed in accordance with the Contract Documents.
- B. Provide answers to the following questions regarding the CIPP Installer's experience with CIPP.

| | YES | NO |
|--|-----|----|
| Is the CIPP Liner Installer a manufacturer's certified installer? | ✓ | |
| Does the CIPP Liner Installer have a minimum of 3 projects using the proposed lining system with 10 or more installations within the last 5 years? | ✓ | |

- C. Provide the following information regarding the CIPP Installer's project experience with CIPP installations. Please see attached resumé

| | |
|--------------------------|--|
| 1. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 2. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 3. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 4. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 5. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

3.05 SUPERINTENDENT REQUIREMENTS

- A. Minimum experience: 10,000 linear feet of CIPP successfully installed in accordance with the Contract Documents.
- B. Provide answers to the following questions regarding the CIPP Superintendent's experience with CIPP.

| | YES | NO |
|---|-----|----|
| Does the CIPP Liner Superintendent have a minimum of 3 projects using the proposed lining system with 10 or more installations within the last 5 years? | ✓ | |

- C. Provide the following information regarding the CIPP Superintendent's project experience with CIPP installations. Please see attached resumé for Tyson Bafford

| | |
|--------------------------|--|
| 1. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 2. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 3. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 4. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 5. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

3.06 INSTALLATION CREW LEAD REQUIREMENTS

- A. Minimum experience: 10,000 linear feet of CIPP successfully installed in accordance with the Contract Documents.
- B. Provide answers to the following questions regarding the CIPP Installation Crew Lead's experience with CIPP.

| | YES | NO |
|---|-----|----|
| Does the CIPP Liner Installation Crew Lead have a minimum of 3 projects using the proposed lining system with 10 or more installations within the last 5 years? | ✓ | |

- C. Provide the following information regarding the CIPP Installation Crew Lead's project experience with CIPP installations. Please see attached resumé for Tyson Bafford

| | |
|--------------------------|--|
| 1. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 2. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 3. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 4. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

| | |
|--------------------------|--|
| 5. PROJECT NAME: | DATE COMPLETED: |
| OWNER NAME: | OWNER ADDRESS: |
| CONTACT PERSON: | CONTACT PHONE NO. (Office and mobile number): |
| SIZE OF LINER INSTALLED: | LENGTH OF LINER INSTALLED (feet): |

END OF DOCUMENT

CERTIFICATE



ISO 9001:2015

DEKRA Certification GmbH hereby certifies that the organization

SAERTEX GmbH & Co. KG

Brochterbecker Damm 52, 48369 Saerbeck, Germany

for the scope of certification:

Development, sales, production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers, including its finishing with synthetic resin

(Sites see annex)

has established and maintains a quality management system according to the above mentioned standard. The conformity was adduced with audit report no. A23051188.

| | |
|-----------------------------------|------------|
| Certificate registration no.: | 80116044/3 |
| Validity of previous certificate: | 2023-12-18 |
| Certificate valid from: | 2023-12-19 |
| Certificate valid to: | 2026-12-18 |

Language translation



Dr. DEKRA Certification GmbH, Stuttgart, 2023-11-16



Annex to the certificate no. 80116044/3

valid from 2023-12-19 to 2026-12-18

The following sites / organizations belong to the certificate above:

| | Headquarters | Scope of certification |
|----|--|--|
| | SAERTEX GmbH & Co. KG Brochterbecker Damm 52 48369 Saerbeck Germany | See page 1 |
| | at the following sites / at the organizations at the following sites | Scope of certification |
| 1. | SAERTEX France SAS Parc d'Activité du Pays des Couleurs 38510 Arandon-Passins France | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |
| 2. | SAERTEX India Pvt. Ltd. SAERTEX EXCELLENCE CENTRE S NO 282 Mann Village Mulshi Hinjewadi Phase II 411057 Pune India | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |
| 3. | SAERTEX Portugal Unipessoal Lda. Rua do Engenho, no. 320, Parque Empresarial de Lanheses, fracção 5 B 4925-432 Lanheses Portugal | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |
| 4. | SAERTEX Tecidos Brasil Ltda. Et General Motors 852 CEP 13347-500 Indaiatuba - SP Brazil | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |
| 5. | SAERTEX USA, LLC 12200 Mt. Holly-Huntersville Rd NC-28078-7631 Huntersville United States | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |
| 6. | Saertex multicom USA LP 12200 Mt. Holly-Huntersville Rd. NC-28078-7631 Huntersville United States | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |
| 7. | SAERTEX Turkey Organize Sanayi Bölgesi Mahallesi Cad. No: 14 35865 Torbalı/Izmir Turkey | Production and application consulting of non-crimp fabrics on the basis of glass / aramide / carbon fibers |

Dr. [Redacted]
DEKRA Certification GmbH, Stuttgart, 2023-11-16

Saertex-Liner Installations

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| PROJECT NAME: Denver Federal Center UIP | DATE COMPLETED: 7/1/2011 |
| OWNER NAME: GSA-Federal Govt | OWNER ADDRESS: 6th and Kipling Block |
| CONTACT PERSON: Dave Espinosa | CONTACT PHONE NO: 303-961-7353 |
| DIAMETER (INCH) INSTALLED: 8", 10", 12" | TOTAL LENGTH INSTALLED (L.F.): 20,000 |
| PROJECT NAME: South Englewood Sanitation 2011/2012 Reline Projects | DATE COMPLETED: June 26, 2011/Projected June 4, 2012 |
| OWNER NAME: S. Englewood Sanitation District | OWNER ADDRESS: P.O Box 2858 Centennial , CO 80161 |
| CONTACT PERSON: Don Marturano | CONTACT PHONE NO: 303-797-6200 |
| DIAMETER (INCH) INSTALLED: 8", 10", and 12" - 16,151LF/2011 & 17,876LF/2012 | TOTAL LENGTH INSTALLED (L.F.): 34,027 |
| PROJECT NAME: North Table Mountain W&S Indiana Street 15" Rehab | DATE COMPLETED: 9/20/2012 |
| OWNER NAME: North Table Mountain W&S | OWNER ADDRESS: 14806 W 52 nd Ave, Golden CO |
| CONTACT PERSON: Bart Sperry | CONTACT PHONE NO: 303-279-2854 Ext 305 |
| DIAMETER (INCH) INSTALLED: 15" | TOTAL LENGTH INSTALLED (L.F.): 5,000 |
| PROJECT NAME: 2010 Large Diameter Sewer Rehabilitation | DATE COMPLETED: 4/15/2011 |
| OWNER NAME: Boxelder Sanitation | OWNER ADDRESS: 3201 E Mulberry Street #Q Fort Collins, CO 80524 |
| CONTACT PERSON: Randy Siddens | CONTACT PHONE NO: 970-498-0604 |

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| DIAMETER (INCH) INSTALLED: 21" and 24" | TOTAL LENGTH INSTALLED (L.F.): 2,542 |
| PROJECT NAME: Mulberry and Lincoln CIPP | DATE COMPLETED: Nov-12 |
| OWNER NAME : Boxelder Sanitation | OWNER ADDRESS: 3201 E Mulberry Street #Q Fort Collins, CO 80524 |
| CONTACT PERSON: Randy Siddens | CONTACT PHONE NO: 970-498-0604 |
| DIAMETER (INCH) INSTALLED: 18" and 21" | TOTAL LENGTH INSTALLED (L.F.): 553 |
| PROJECT NAME: 2009 Sewer Rehabilitation Project | DATE COMPLETED: Sep-09 |
| OWNER NAME: Boxelder Sanitation | OWNER ADDRESS: 3201 E Mulberry Street #Q Fort Collins, CO 80524 |
| CONTACT PERSON: Randy Siddens | CONTACT PHONE NO: 970-498-0604 |
| DIAMETER (INCH) INSTALLED: 8" | TOTAL LENGTH INSTALLED (L.F.): 1,515 |
| PROJECT NAME: St. Vrain Sanitation District Johnson Street Rehab | DATE COMPLETED: Jun-09 |
| OWNER NAME: St. Vrain Sanitation | OWNER ADDRESS: 11307 Business Park Circle Firestone, CO 80504 |
| CONTACT PERSON: Dan Zweck | CONTACT PHONE NO: 303-434-2953 |
| DIAMETER (INCH) INSTALLED: 8" | TOTAL LENGTH INSTALLED (L.F.): 1,050 |
| PROJECT NAME: St. Vrain Sanitation District McClure Street Rehab | DATE COMPLETED: Sep-10 |
| OWNER NAME: St. Vrain Sanitation | OWNER ADDRESS: 11307 Business Park Circle Firestone, CO 80504 |
| CONTACT PERSON: Dan Zweck | CONTACT PHONE NO: 303-434-2953 |
| DIAMETER (INCH) INSTALLED: 8" and 10" | TOTAL LENGTH INSTALLED (L.F.): 2,897 |

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| PROJECT NAME: Northwest Lakewood Sanitation District 2007 San Improvements | DATE COMPLETED: Dec-07 |
| OWNER NAME : Northwest Lakewood Sanitation District | OWNER ADDRESS: PO Box 151500 12499 West Colfax Avenue Lakewood, Colorado 80215 |
| CONTACT PERSON: Patrick Roberts - Martin/Martin Engineers | CONTACT PHONE NO: 303.431.6100 |
| DIAMETER (INCH) INSTALLED: 8" | TOTAL LENGTH INSTALLED (L.F.): 864 |
| PROJECT NAME: 2012 Goldsmith Gulch Rehabilitation | DATE COMPLETED: Mar-12 |
| OWNER NAME: Goldsmith Gulch | OWNER ADDRESS: Tetra Tech 1576 Sherman Street |
| CONTACT PERSON: Mickey Gavanaugh | CONTACT PHONE NO: 303-825-5999 |
| DIAMETER (INCH) INSTALLED: 8" | TOTAL LENGTH INSTALLED (L.F.): 5,490 |
| PROJECT NAME: North Pecos Sanitary Sewer Rehabilitation | DATE COMPLETED: 2009, 2010, 2011 |
| OWNER NAME: North Pecos Water and Sanitation District | OWNER ADDRESS: 6900 Pecos St. |
| CONTACT PERSON: Russ Traska | CONTACT PHONE NO: 303-429-5770 |
| DIAMETER (INCH) INSTALLED: 8", 10", 12", 15" | TOTAL LENGTH INSTALLED (L.F.): 6,418 |
| PROJECT NAME: City of Longmont | DATE COMPLETED: 2010 and 2011 |
| OWNER NAME: City of Longmont | OWNER ADDRESS: 1100 S. Sherman St. Bldg 4, Longmont CO |
| CONTACT PERSON: Chris Huffer | CONTACT PHONE NO: 303-651-8351 |
| DIAMETER (INCH) INSTALLED: 8", 10", 12" and 15" | TOTAL LENGTH INSTALLED (L.F.): 2,456 |

Saertex-Liner Installations

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| PROJECT NAME: Mt Holly, NJ | DATE COMPLETED: 5/30/2012 |
| OWNER NAME: Board Of Chosen Freeholders County of Burlington | OWNER ADDRESS: 1900 Briggs Rd, Mount Holly, NJ 08060-6000 |
| CONTACT PERSON: Ashvin G. Patel P.E. | CONTACT PHONE NO: 856-642-3700 |
| DIAMETER (INCH) INSTALLED: 18", 21", 24", 36" | TOTAL LENGTH INSTALLED (L.F.): 3,043 |
| PROJECT NAME: Accomack Co K40 & K41 | DATE COMPLETED: 9/30/2012 |
| OWNER NAME: Virginia Department of Transportation | OWNER ADDRESS: 1401 E. Broad St., Richmond, VA 23219 |
| CONTACT PERSON: Tom Rakowski | CONTACT PHONE NO: 757-302-2072 |
| DIAMETER (INCH) INSTALLED: 15", 18", 24", 30", 48" | TOTAL LENGTH INSTALLED (L.F.): 7,484 |
| PROJECT NAME: Third Creek Mini Basin 11B2 Rehab | DATE COMPLETED: 9/30/2012 |
| OWNER NAME: KUB Knoxville Utility Board | OWNER ADDRESS: 4505 Middlebrook Pike, Knoxville, TN 37921 |
| CONTACT PERSON: Edwin C. Hoskins or Shari Hurst | CONTACT PHONE NO: 865-524-2911 |
| DIAMETER (INCH) INSTALLED: 8" | TOTAL LENGTH INSTALLED (L.F.): 4,600 |
| PROJECT NAME: 30" UV CIPP | DATE COMPLETED: 6/30/2012 |
| OWNER NAME: British Petroleum | OWNER ADDRESS: 3135 Front Street, Toledo, OH 43605 |
| CONTACT PERSON: Greg HoodleBrink | CONTACT PHONE NO: 419-262-5272 |

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| DIAMETER (INCH) INSTALLED: | TOTAL LENGTH INSTALLED (L.F.): |
| 30" | 255 |
| PROJECT NAME: | DATE COMPLETED: |
| City of Apex #1136 | 5/30/2012 |
| OWNER NAME: | OWNER ADDRESS: |
| Apex, NC | Apex Town Hall, 73 Hunter St., Apex, NC 27502 |
| CONTACT PERSON: | CONTACT PHONE NO: |
| Pam Kitto | 919-387-3087 |
| DIAMETER (INCH) INSTALLED: | TOTAL LENGTH INSTALLED (L.F.): |
| 8" | 3,187 |
| PROJECT NAME: | DATE COMPLETED: |
| Fairchild AFB Rpr Sanitary Sewer Mains, South, Job#4721 | 10-2017 |
| OWNER NAME: | OWNER ADDRESS: |
| DOD | Washington, USA |
| CONTACT PERSON: | CONTACT PHONE NO: |
| NA | NA |
| DIAMETER (INCH) INSTALLED: | TOTAL LENGTH INSTALLED (L.F.): |
| 8" | 3,016 |
| PROJECT NAME: | DATE COMPLETED: |
| Tulalip Tribe | Jan 2018 |
| OWNER NAME: | OWNER ADDRESS: |
| Tulalip Tribe | |
| CONTACT PERSON: | CONTACT PHONE NO: |
| NA | NA |
| DIAMETER (INCH) INSTALLED: | TOTAL LENGTH INSTALLED (L.F.): |
| 8" | 4,600 |

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| PROJECT NAME: | DATE COMPLETED: |
| Lake Haven Sub Basin 9 | Jan 2019 |
| OWNER NAME: | OWNER ADDRESS: |
| City of Lake Haven | 5501 NE 223rd Ave Fairview, OR 97024 |
| CONTACT PERSON: | CONTACT PHONE NO: |
| NA | NA |
| DIAMETER (INCH) INSTALLED: | TOTAL LENGTH INSTALLED (L.F.): |
| 8" | 4,600 |

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| PROJECT NAME: Village/Colonie, NY | DATE COMPLETED: 10/1/12 |
| OWNER NAME: Village/Colonie, NY | OWNER ADDRESS: Colonie, NY |
| CONTACT PERSON: Ed Davis | CONTACT PHONE NO: 518-458-7112 |
| DIAMETER (INCH) INSTALLED: 12", 27" | TOTAL LENGTH INSTALLED (L.F.): 1,500 |

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| PROJECT NAME: Syracuse, NY | DATE COMPLETED: 2/1/13 |
| OWNER NAME: Syracuse, NY | OWNER ADDRESS: 333 West Washington, Syracuse, NY 13210 |
| CONTACT PERSON: Jeff Marsh | CONTACT PHONE NO: 315-956-6660 |
| DIAMETER (INCH) INSTALLED: 42" | TOTAL LENGTH INSTALLED (L.F.): 150 |

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| PROJECT NAME: Upper Montgomery, NY | DATE COMPLETED: 2/1/13 |
| OWNER NAME: Upper Montgomery, NY | OWNER ADDRESS: UMJA, Pennsburg, PA 18703 |
| CONTACT PERSON: Scott Armbrust | CONTACT PHONE NO: 717-645-6125 |
| DIAMETER (INCH) INSTALLED: 8", 12" | TOTAL LENGTH INSTALLED (L.F.): 1,440 |

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| PROJECT NAME: Vtrans/Thetford | DATE COMPLETED: 5/1/13 |
| OWNER NAME: Vtrans/Thetford | OWNER ADDRESS: VDOT, Montpelier, VT 05601 |
| CONTACT PERSON: John Holding | CONTACT PHONE NO: 802-295-8888 |
| DIAMETER (INCH) INSTALLED: 30" | TOTAL LENGTH INSTALLED (L.F.): 210 |

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| PROJECT NAME: Village of Canajoharie | DATE COMPLETED: 8/6/12 |
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| OWNER NAME: Village of Canajoharie | OWNER ADDRESS: Colonie, NY |
| CONTACT PERSON: Stephanie Vetter | CONTACT PHONE NO: 518-452-1290 |
| DIAMETER (INCH) INSTALLED: 12", 22" | TOTAL LENGTH INSTALLED (L.F.): 1,495 |

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| PROJECT NAME: Pyramid Mall Ithaca | DATE COMPLETED: 5/30/13 |
| OWNER NAME: Pyramid Mall Ithaca | OWNER ADDRESS: Ithaca, NY |
| CONTACT PERSON: Rick Duff | CONTACT PHONE NO: (315)956-6660 |
| DIAMETER (INCH) INSTALLED: 48" | TOTAL LENGTH INSTALLED (L.F.): 750 |
| PROJECT NAME: City of Burlington, VT | DATE COMPLETED: 2/1/14 |
| OWNER NAME: City of Burlington, VT | OWNER ADDRESS: Burlington, VT |
| CONTACT PERSON: Steve Roy | CONTACT PHONE NO: 802-865-7258 |
| DIAMETER (INCH) INSTALLED: 30" | TOTAL LENGTH INSTALLED (L.F.): 2,160 |
| PROJECT NAME: Palisades Park Mall | DATE COMPLETED: 2/1/14 |
| OWNER NAME: Palisades Park Mall | OWNER ADDRESS: Nyack, NY |
| CONTACT PERSON: John Urbanak | CONTACT PHONE NO: 845-348-1005 |
| DIAMETER (INCH) INSTALLED: 24"-48" | TOTAL LENGTH INSTALLED (L.F.): 1,025 |
| PROJECT NAME: Malta NY | DATE COMPLETED: 5/30/14 |
| OWNER NAME: Malta NY | OWNER ADDRESS: Malta NY |

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| CONTACT PERSON: Doug Cole | CONTACT PHONE NO: 518-382-1774 |
| DIAMETER (INCH) INSTALLED: 18" | TOTAL LENGTH INSTALLED (L.F.): 1035 |
| PROJECT NAME: Palisades Mall Nyack | DATE COMPLETED: 8/30/14 |
| OWNER NAME: Palisades Mall Nyack | OWNER ADDRESS: Nyack, NY |
| CONTACT PERSON: Rick Duff | CONTACT PHONE NO: (315)956-6660 |
| DIAMETER (INCH) INSTALLED: 24"-48" | TOTAL LENGTH INSTALLED (L.F.): 2,160 |
| PROJECT NAME: Oneida Cty, Cont.#5 | DATE COMPLETED: 10/1/14 |
| OWNER NAME: Oneida Cty | OWNER ADDRESS: Utica, NY |
| CONTACT PERSON: Brian Whitaker, | CONTACT PHONE NO: 315-956-6100 |
| DIAMETER (INCH) INSTALLED: 8" | TOTAL LENGTH INSTALLED (L.F.): 1,850 |
| PROJECT NAME: Stamford Ct | DATE COMPLETED: 12/1/14 |
| OWNER NAME: Stamford Ct | OWNER ADDRESS: City of Stamford, Stamford CT |
| CONTACT PERSON: Joe Hausman | CONTACT PHONE NO: 203-727-8627 |
| DIAMETER (INCH) INSTALLED: 33"-42" | TOTAL LENGTH INSTALLED (L.F.): 7,900 |
| PROJECT NAME: Boulder Water | DATE COMPLETED: 3/1/15 |
| OWNER NAME: City of Boulder | OWNER ADDRESS: Boulder, CO 80302 |
| CONTACT PERSON: Kevin Clark | CONTACT PHONE NO: 303 441-3118 |
| DIAMETER (INCH) INSTALLED: 36" | TOTAL LENGTH INSTALLED (L.F.): 1,550 |

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| PROJECT NAME: NYS DOT Rochester | DATE COMPLETED: 8/15/15 |
| OWNER NAME: NYS DOT Rochester | OWNER ADDRESS: NYSDOT Region 6, Rochester, NY |
| CONTACT PERSON: Gail House | CONTACT PHONE NO: 585-362-0674 |
| DIAMETER (INCH) INSTALLED: 24"-48" | TOTAL LENGTH INSTALLED (L.F.): 8,640 |
| PROJECT NAME: NYSDOT | DATE COMPLETED: 8/15/15 |
| OWNER NAME: NYSDOT | OWNER ADDRESS: NYSDOT Region 1, Albany, NY 12232 |
| CONTACT PERSON: Mike Bulan | CONTACT PHONE NO: 518-365-4843 |
| DIAMETER (INCH) INSTALLED: 21"-36" | TOTAL LENGTH INSTALLED (L.F.): 7,920 |
| PROJECT NAME: Onondaga Count | DATE COMPLETED: 11/1/15 |
| OWNER NAME: Syracuse, NY | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |
| CONTACT PERSON: Jamie Isgar | CONTACT PHONE NO: 315-744-0892 |
| DIAMETER (INCH) INSTALLED: 33"-36" | TOTAL LENGTH INSTALLED (L.F.): 6,330 |
| PROJECT NAME: Onondaga County | DATE COMPLETED: 12/31/15 |
| OWNER NAME: Onondaga County | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |
| CONTACT PERSON: Jamie Isgar | CONTACT PHONE NO: 315-744-0892 |
| DIAMETER (INCH) INSTALLED: 8"-42" | TOTAL LENGTH INSTALLED (L.F.): 10'080 |
| PROJECT NAME: Onondaga County | DATE COMPLETED: 7/1/16 |
| OWNER NAME: Onondaga County | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |

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| CONTACT PERSON: Jamie Isgar | CONTACT PHONE NO: 315-744-0892 |
| DIAMETER (INCH) INSTALLED: 21" | TOTAL LENGTH INSTALLED (L.F.): 3,210 |
| PROJECT NAME: NYSDOT SULLIVAN | DATE COMPLETED: 7/16/16 |
| OWNER NAME: Liberty, NY | OWNER ADDRESS: NYSDOT Region 9 Binghampton , NY 13901 |
| CONTACT PERSON: Scott Davis | CONTACT PHONE NO: 845-240-2102 |
| DIAMETER (INCH) INSTALLED: 18"-48" | TOTAL LENGTH INSTALLED (L.F.): 12,960 |
| PROJECT NAME: NYSDOT | DATE COMPLETED: 8/1/16 |
| OWNER NAME: NYSDOT | OWNER ADDRESS: NYSDOT Region 9 Binghampton , NY 13901 |
| CONTACT PERSON: James Black | CONTACT PHONE NO: 518-701-0071 |
| DIAMETER (INCH) INSTALLED: 24"-48" | TOTAL LENGTH INSTALLED (L.F.): 3,930 |
| PROJECT NAME: Oneonta I-88 | DATE COMPLETED: 8/15/16 |
| OWNER NAME: NYSDOT | OWNER ADDRESS: Region 9 Binghampton , NY 13901 |
| CONTACT PERSON: Ben Carroll | CONTACT PHONE NO: N/A |
| DIAMETER (INCH) INSTALLED: 24" & 36" | TOTAL LENGTH INSTALLED (L.F.): 2,800 |
| PROJECT NAME: Syracuse Fairgrounds | DATE COMPLETED: 8/30/16 |
| OWNER NAME: Syracuse Fairgrounds | OWNER ADDRESS: Syracuse, NY |
| CONTACT PERSON: Jeff Marsh | CONTACT PHONE NO: 315-956-6660 |
| DIAMETER (INCH) INSTALLED: 42"-63" | TOTAL LENGTH INSTALLED (L.F.): 2,800 |

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| PROJECT NAME: Onondaga County | DATE COMPLETED: 12/31/16 |
| OWNER NAME: Syracuse, NY | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |
| CONTACT PERSON: Jamie Isgar | CONTACT PHONE NO: 315-744-0892 |
| DIAMETER (INCH) INSTALLED: 8"-48" | TOTAL LENGTH INSTALLED (L.F.): 12,720 |
| PROJECT NAME: Onondaga County | DATE COMPLETED: 2/1/17 |
| OWNER NAME: Syracuse, NY | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |
| CONTACT PERSON: Jamie Isgar | CONTACT PHONE NO: 315-744-0892 |
| DIAMETER (INCH) INSTALLED: 8"-15" | TOTAL LENGTH INSTALLED (L.F.): 4,000 |
| PROJECT NAME: City of Syracuse | DATE COMPLETED: 2/15/17 |
| OWNER NAME: City of Syracuse | OWNER ADDRESS: City Hall, Syracuse NY 13210 |
| CONTACT PERSON: Alvin Chan | CONTACT PHONE NO: achan@syrgov.net |
| DIAMETER (INCH) INSTALLED: 18"-26" | TOTAL LENGTH INSTALLED (L.F.): 3,000 |
| PROJECT NAME: NYSDOT 188 Beldin Hill | DATE COMPLETED: 5/31/17 |
| OWNER NAME: NYSDOT | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |
| CONTACT PERSON: Darren Collins | CONTACT PHONE NO: 518-294-9994 |
| DIAMETER (INCH) INSTALLED: 18"-48" | TOTAL LENGTH INSTALLED (L.F.): 2,900 |
| PROJECT NAME: Onondaga County | DATE COMPLETED: 5/31/17 |
| OWNER NAME: Onondaga County | OWNER ADDRESS: 7210 Henry Clay Blvd, Liverpool, NY 13088 |

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| CONTACT PERSON: Jamie Isgar | CONTACT PHONE NO: 315-744-0892 |
| DIAMETER (INCH) INSTALLED: 18"-36" | TOTAL LENGTH INSTALLED (L.F.): 4,000 |
| PROJECT NAME: NYS DOT | DATE COMPLETED: 8/31/17 |
| OWNER NAME: NYS DOT | OWNER ADDRESS: 7210 Henry Clay Blvd Liverpool, NY 13088 |
| CONTACT PERSON: James Black | CONTACT PHONE NO: 518-701-0071 |
| DIAMETER (INCH) INSTALLED: 24"-48" | TOTAL LENGTH INSTALLED (L.F.): 10,100 |
| PROJECT NAME: Honeywell Waste Beds | DATE COMPLETED: 4/31/17 |
| OWNER NAME: Honeywell | OWNER ADDRESS: 333 West Washington, Syracuse, NY 13210 |
| CONTACT PERSON: Pat Johnson | CONTACT PHONE NO: 315-391-7508 |
| DIAMETER (INCH) INSTALLED: 18"-48" | TOTAL LENGTH INSTALLED (L.F.): 4,000 |
| PROJECT NAME: City of Portland | DATE COMPLETED: 10/1/17 |
| OWNER NAME: City of Portland | OWNER ADDRESS: Portland, ME |
| CONTACT PERSON: Ben Pearson | CONTACT PHONE NO: N/A |
| DIAMETER (INCH) INSTALLED: 18"-48" | TOTAL LENGTH INSTALLED (L.F.): 4,000 |
| PROJECT NAME: OCWEP | DATE COMPLETED: 12/31/17 |
| OWNER NAME: OCWEP | OWNER ADDRESS: 7210 Henry Clay, Liverpool, NY |
| CONTACT PERSON: Nick Capozza | CONTACT PHONE NO: 315-435-5400 |
| DIAMETER (INCH) INSTALLED: 20", 24" | TOTAL LENGTH INSTALLED (L.F.): 5,000 |

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| PROJECT NAME: Village of Solvay | DATE COMPLETED: 4/15/18 |
| OWNER NAME: Village of Solvay | OWNER ADDRESS: Village of Solvay, NY |
| CONTACT PERSON: Mark Malley | CONTACT PHONE NO: N/A |
| DIAMETER (INCH) INSTALLED: 8", 12" | TOTAL LENGTH INSTALLED (L.F.): 9,700 |

Total 254,912 L



UV CIPP Experience

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|--|------------------|-------------------------|--|---|--------------|----------|---|-----------|
| Lift Station 3 Basin Pipe and Manhole Rehabilitation Phase II Rebid | Sammamish, WA | Allied Trenchless | Northeast Sammamish Sewer and Water District | John Hendron - RH2 Engineering - 425-951-5326 | \$ 689,740 | 2086 | 10" - 1414' 12" - 160' 15" - 512' | 8/2023 |
| Storm Pipe Rehabilitation Vine St. and Alameda Ave | Roseburg, OR | Allied Trenchless | City of Roseburg | Gaoying Vigoa - 541-492-6730 | \$ 540,750 | 1387 | 42" - 904' 48" - 483' | 6/2023 |
| ANC Taxiway K, G1, and J Improvements | Anchorage, AK | Granite Construction | Alaska Dept. of Transportation | Kyle Powell - Granite - 907-267-5283 | \$ 348,000 | 2101 | 15" - 248' 24" - 1091' 30" - 762' | 6/2023 |
| ANC Taxilanes E1, E3, E-G | Anchorage, AK | QAP | Alaska Dept. of Transportation | Martin Meenaghan - QAP - 907-522-2211 | \$ 1,345,175 | 3167 | 18" - 332' 24" - 871' 36" - 350' 48" - 1614' | 5/2023 |
| Whatcom Creek Trunk Main | Bellingham, WA | Allied Trenchless | City of Bellingham | Craig Mueller - 360-778-7922 | \$ 6,361,223 | 4227 | 30"x60" - 3715' 39"x78" - 512' | 12/2022 |

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|--|------------------------------|-----------------------|---------------------------------------|---------------------------------------|------------|----------|---|-----------|
| WestRock Longview Effluent Pipeline Rehabilitation | Longview, WA | Allied Trenchless | WestRock Longview, LLC | Connor Trulock - 208-315-2740 | \$ 500,000 | 325 | 60" - 325' | 9/2022 |
| Downtown Stormwater Trunk Rehabilitation | Bozeman, MT | Allied Trenchless | City of Bozeman | Russ Smith - 406-582-2937 | \$ 481,234 | 1319 | 27" - 48' 28" - 348' 32" - 359' 35" - 564' | 7/2022 |
| 2021 Neighborhood Sewer Rehabilitation | Port Angeles, WA | Allied Trenchless | City of Port Angeles | Rob Feller - 360-417-4809 | \$ 555,700 | 2430 | 24" - 2200' 30" - 230' | 7/2022 |
| JBLM ISDC 3 - WW: Collection System | Joint Base Lewis McChord, WA | Titan Earthwork | US Government | Chris Pierce - Titan - 253-720-0523 | \$ 190,000 | 1000 | 24" - 1000' | 6/2022 |
| US 2 Culverts - SW of Marion | US 2 near Libby, MT | Noble Excavating Inc. | Montana Dept. of Transportation | Eric Drake - Noble - 406-293-8824 | \$ 244,135 | 325 | 36" - 145' 48" - 180' | 6/2022 |
| I-84: Boardman to Hilgard Culvert Repair/Replace | I-84, near Boardman, OR | HP Civil | Oregon Dept. of Transportation | Ryan Gesher - HP Civil - 503-910-8800 | \$ 532,641 | 3782 | 15" - 235', 18" - 1787', 24" - 610', 36" - 1150' | 6/2022 |
| Storm Rehabilitation Brooklyn Ave | Roseburg, OR | Allied Trenchless | City of Roseburg | Ryan Herinckx - 541-492-6884 | \$ 429,925 | 880 | 48" - 365' 54" - 515' | 5/2022 |
| Clarkston Heights Drainline | Clarkston, WA | Allied Trenchless | Asotin County Public Utility District | Craig Riehle - 509-758-1010 | \$ 85,000 | 390 | 16" - 390' | 12/2021 |

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|---|------------------------|---------------------------------|--------------------------------|--|------------|----------|---|-----------|
| US26: Clear Lake Rd | US26 near Mt. Hood, OR | HP Civil | Oregon Dept. of Transportation | Ryan Geshner - HP Civil - 503-910-8800 | \$ 399,853 | 1683 | 18" - 1137' 24" - 479' 30" - 67' | 10/2021 |
| Culvert Repair - I-84: Meacham to Kamela | I-84, near Meacham, OR | HP Civil | Oregon Dept. of Transportation | Ryan Geshner - HP Civil - 503-910-8800 | \$ 322,550 | 1537 | 15" - 372' 18" - 274' 24" - 152' 30" - 200' 27x42" - 179' 48" - 360' | 10/2021 |
| JNU: Douglas Hwy Surface & Sidewalk Repairs Stage 1 | Juneau, AK | Seccon | Alaska Dept. of Transportation | Casey Walker - Seccon - 907-321-2169 | \$ 451,861 | 1147 | 12" - 57' 18" - 49' 24" - 593' 36" - 324' 48" - 124' | 10/2021 |
| 2020 - 2021 Sanitary Sewer Rehabilitation | La Grande, OR | Allied Trenchless | City of La Grande | Kyle Carpenter, P.E. - 541-962-1325 | \$ 294,445 | 4300 | 8" - 2760' 24" - 540' 27" - 1000' | 9/2021 |
| I-5: Woodburn to Goshen | I-5, near Woodburn, OR | Suulutaaq | Oregon Dept. of Transportation | Joel Zeni - Suulutaaq - 541-510-0505 | \$ 239,190 | 2069 | 15" - 639' 18" - 785' 35x24" - 645 | 9/2021 |
| Pavement Management Phase II - West Hanagita St and Ptarmigan Place | Valdez, AK | Pruhs Construction Company, LLC | City of Valdez | Dana Hodgson - Pruhs - 907-460-2714 | \$ 158,880 | 982 | 8" - 982' | 8/2021 |

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|---|---------------------------|------------------------------|--------------------------------|---|--------------|----------|--|-----------|
| 72nd Ave Trunk Rehabilitation | Anchorage, AK | Granite Construction | Municipality of Anchorage | John Smithson - Granite - 907-267-5259 | \$ 180,875 | 1340 | 15" - 1340' | 7/2021 |
| Australaska Subdivision Water Rehabilitation - Phase II | Anchorage, AK | Granite Construction | Municipality of Anchorage | John Smithson - Granite - 907-267-5259 | \$ 170,000 | 175 | 12" - 175' | 7/2021 |
| KDK Rezanoff Drive Resurface: Airport to Chiniak Hwy | Kodiak, AK | Brechan Construction | Alaska Dept. of Transportation | Louis Rocheleau - Brechan Construction - 907-486-3215 | \$ 410,125 | 531 | 24" - 182' 36" - 199' 48" - 60' 48x66"-90' | 6/2021 |
| Asan-Adelup-Hagatna, Route 1 Sewer Rehabilitation and Replacement - Phase 1 | Asan-Adelup-Hagatna, Guam | InfraTech International, LLC | Guam Waterworks Authority | Ravindra Gogineni - InfraTech - 671-472-5670 | \$ 980,905 | 3029 | 14" - 1024' 16" - 822' 18" - 1076' 20" - 107' | 5/2021 |
| Oregon Way CIPP Liner & Pipe Replacement Tennant/15th Ave | Longview, WA | Allied Trenchless | City of Longview | Ivona Kininmonth, P.E. - 360-442-5208 | \$ 945,800 | 3560 | 8" - 615' 10" - 119' 30" - 1556' 36" - 1270' | 2/2021 |
| Storm Sewer CIPP Pipe Lining Project | Centralia, WA | Allied Trenchless | City of Centralia | Sierra Anderson - 360-330-7512 | \$ 394,801 | 1419 | 36" - 643' 30" - 776' | 1/2021 |
| WW & SW Large Diameter CIPP - S Tacoma Trunk & Buckley Gulch | Tacoma, WA | Allied Trenchless | City of Tacoma | Sean Olson - 253-502-2261 | \$ 2,316,798 | 3658 | 42" - 3305' 48" - 353' | 1/2021 |

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|--|--|-------------------|--------------------------------|--|--------------|----------|---|-----------|
| Southside Interceptor Rehabilitation, Phase 1 | Vancouver, WA | Allied Trenchless | City of Vancouver | Charles Fell - 360-487-7750 | \$ 1,158,032 | 2150 | 42" - 2150' | 11/2020 |
| Repair/Replace Degraded Sewer Infrastructure (Bremerton) | Naval Base Kitsap (NBK), Bremerton, WA | Pape & Sons | US Government | Brad Appleman - Pape & Sons - 253-851-6040 | \$ 877,260 | 7665 | 8" - 5700' 10" - 1265' 12" - 700' | 10/2020 |
| I-84 - US20 Culvert Rehabilitation | I-84, US20 - OR | HP Civil | Oregon Dept. of Transportation | Ryan Geshler - HP Civil - 503-910-8800 | \$ 149,640 | 1072 | 24" - 50' 18" - 830' 36" - 192' | 5/2020 |
| 51st Ave S Emergency Storm Drain Lining | Seattle, WA | Allied Trenchless | City of Seattle | Bob Stewart - 206-256-5399 Tyrel LaFleur - 425-417-3029 | \$ 740,325 | 1297 | 24" - 321' 27" - 254' 30" - 280' 48" - 442' | 4/2020 |
| US30 CIPP Lining | US30 - OR | Allied Trenchless | Oregon Dept. of Transportation | Mike Metz, P.E. - 503-986-2821 | \$ 141,965 | 561 | 15" - 83' 18" - 358' 30" - 120' | 9/2020 |
| Ashley Heights Storm Drain Repair | Clark County, WA | Allied Trenchless | Clark County | Jeff Schnabel - 564-397-4583 | \$ 48,780 | 135 | 24" - 135' | 11/2019 |
| 8" Sewer Lining | Anacortes, WA | Allied Trenchless | City of Anacortes | Jeff Beltrami - 360-293-1936 | \$ 99,900 | 760 | 8" - 760 | 11/2019 |
| I-84 Culvert Repairs | I-84 - OR | HP Civil | Oregon Dept. of Transportation | Ryan Geshler - HP Civil - 503-910-8800 | \$ 271,420 | 1752 | 18" - 1027' 24" - 412' 30" - 185' 54" - 128' | 10/2019 |
| Tillamook County CIPP Lining | Tillamook County - OR | Allied Trenchless | Oregon Dept. of Transportation | Mike Metz, P.E. - 503-986-2821 | \$ 249,020 | 546 | 18" - 286' 24" - 140' 36" - 120' | 10/2019 |

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|--|-----------------|--------------------------|---------------------------------|--|------------|----------|--|-----------|
| Brighton Playfield and Comfort Station Renovation | Seattle, WA | Ohno Construction | City of Seattle | Justin Serdahl - Ohno Const. - 206-325-1529 | \$ 369,601 | 2030 | 18" - 403' 12" - 577' 8" - 903' 6" - 147' | 8/2019 |
| S 96th Street Drainage Improvements | Seattle, WA | Titan Earthwork | King County | Jeff Wilcox - 206-263-0902 | \$ 365,412 | 1260 | 36" - 1,260' | 5/2019 |
| 2018 Sanitary Sewer Line Rehabilitation | Anacortes, WA | Allied Trenchless | City of Anacortes | Jeff Beltramini - 360-293-1936 | \$ 370,106 | 6098 | 21" - 592' 18" - 890' 15" - 1213' 12" - 936' 10" - 1412' 8" - 550' 6" - 505' | 3/2019 |
| Sleater Kinney Road Slip Line | Lacey, WA | Allied Trenchless | City of Lacey | Keven Inman - 360-239-0333 | \$ 237,965 | 2065 | 15" - 1610' 12" - 455' | 3/2019 |
| Tulalip | Tulalip, WA | Applied Lining Solutions | Tulalip Tribes of Washington | Matthew Marcum - Applied Lining - 619-309-7869 | \$ 661,250 | 7000 | 8" - 7,000 | 11/2018 |
| NH 24-3(62)95 MT - 200 Culvert - Rogers Pass | Rogers Pass, MT | Helena Sand and Gravel | Montana Dept. of Transportation | Engineer: Luke Lindberg - 406-264-5262 | \$ 105,064 | 196 | 36" - 196' | 11/2018 |
| Lake Hood Seaplane Base Lhd Taxiway V Reconstruction | Anchorage, AK | Roger Hickel Contracting | Alaska Dept. of Transportation | Jennifer Pepin - 907-529-1705 | \$ 97,480 | 461 | 42" - 43' 12" - 418' | 10/2018 |

| Project | Location | Prime Contractor | Owner | Contact | Contract | Total LF | Size Details | Completed |
|---|---------------------|-------------------------------|--|---|------------|---------------|--|-----------|
| CBCC Access Road Culvert Replacement | Clallam Bay, WA | Bruch & Bruch Construction | State of Washington Dept. of Corrections | KPFF Consulting Engineers: Bill Lindauer - 360-292-7230 | \$ 159,812 | 1292 | 24" - 290' 18" - 1,002' | 9/2018 |
| WA PRA OLYM 12(2) Hurricane Ridge Rd, Phase II | Hurricane Ridge, WA | Columbia Pacific Construction | U.S. Dept. of Transportation | Federal Hwy Admin. Engineer: Caleb Snoberger - 360-624-2583 | \$ 360,710 | 1547 | 24" - 884' 36" - 254' 48" - 142' 18" - 267' | 8/2018 |
| Silverdale Way 42" Pipe Rehabilitation | Silverdale, WA | Allied Trenchless | Kitsap County Public Works | Scott Murphy - 360-337-5777 | \$ 151,376 | 400 | 42" - 400' | 7/2018 |
| Storm Water 6mm Fiberglass Liner | Cashmere, WA | Allied Trenchless | City of Cashmere | Mark Botello - 509-782-3513 | \$ 60,484 | 240 | 18" - 240' | 4/2018 |
| City of Clyde Hill - 2017 Small Drainage Program Improvements | Clyde Hill, WA | Kamins Construction | City of Clyde Hill | Sam Douglas, P.E. - KPG - 206-286-1640 | \$ 36,814 | 350 | 10" - 150' 12" - 200' | 3/2018 |
| CSO Basin 24 Control Facility | Spokane, WA | Halme-Walker | City of Spokane | Cindy Kinzer, P.E. - 509-625-6397 | \$ 102,700 | 200 | 36" - 200' | 3/2018 |
| Fairchild AFB Housing | Spokane, WA | M.J. Takisaki | Fairchild Air Force Base | Brian Meyer - M.J. Takisaki - 509-244-7080 | \$ 336,500 | 3000 | 8" - 3,000' | 1/2018 |
| Total | | | | | | 90,926 | | |

20th Street Sewer Rehabilitation Project_Final for Signature_SD

Final Audit Report

2024-09-23

| | |
|-----------------|--|
| Created: | 2024-09-18 |
| By: | Marista Jorve (mjorve@everettwa.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAArJHai1fhBpuoaWqxiy7DHjQdeVrHdY4- |

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-  Email sent to jnottingham@everettwa.gov bounced and could not be delivered
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-  Marista Jorve (mjorve@everettwa.gov) replaced approver jnottingham@everettwa.gov with Amie Campbell (acampbell@everettwa.gov)
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