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TUESDAY, OCTOBER 10, 2017
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
- III. Minute Approval.

Domestic Violence Awareness Month Proclamation
By Councilwoman Carol Berz

- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

PLANNING

- a. [2017-106 Henry Apartment, LLC \(R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 341 Stringer Street, more particularly described herein, from R-1 Residential Zone and C-2 Convenience Commercial Zone to E-CX-3 Urban Edge Commercial Mixed Use Zone with a cap of three \(3\) stories or forty \(40'\) feet, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- b. [An ordinance to amend Ordinance No. 13071 to incorporate certain properties, more particularly described below, into the Downtown Form Based Code Area boundary.](#)
- c. [An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693\(2\), to add certain properties, more particularly described below, into the Urban Edge Context Area.](#)
- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations, Division 28, A-1 Urban Agricultural Zone to reduce the required minimum lot size and to establish site plan requirements. \(Alternate Version #3\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. [MR-2017-102 Berry Engineering/Sue Stewart \(Abandonment\). An ordinance closing and abandoning an unnamed forty \(40'\) foot right-of-way off the 2100 block of Jenkins Road, as detailed on the attached map. \(District 4\) \(Recommended for approval by Planning\)](#)
- f. [MR-2017-111 CCW of Chattanooga/B & B Construction \(Abandonment\). An ordinance closing and abandoning the 2600 block of Ohio Street, as detailed on the attached map. \(District 8\) \(Recommended for denial by Transportation\) \(Sponsored by Councilman Byrd\) \(Alternate Version\)](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-117 Cornerstone Construction of Chattanooga, LLC \(R-5 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 206 Aster Avenue, more particularly described herein, from R-5 Residential Zone to R-2 Residential Zone. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- b. [2017-086 Tony Hill \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition Nos. #2 and #4 and amend Condition Nos. #1 and #3 of Ordinance No. 9582 on property located at 4527 Hixson Pike, more particularly described herein, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Articles II, III, V, and VI, relating to Height and Area Exceptions and other Special Exceptions to provide for the use of Small Scale Alternative Energy Systems.](#)
- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Division 7, Urban Edge, Section 38-727, E-RD, Residential Detached Zone to add a designation of RD-3 to the list of E-RD Zones and amend Height and Mass Regulation.](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept funds and enter into grant agreements with the Benwood Foundation and the Lyndhurst Foundation for grants awarded to the Public Art Division for the site prep and ongoing maintenance related to the permanent installation of two (2) Albert Paley sculptures at Blue Goose Hollow entitled, "Resurgence", in the amounts of \$65,420.00 and \$54,920.00, for a total amount of \$120,340.00. (District 7)
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with Faye Ralston in the amount of \$72,603.33 for the first year, with an option to renew for two (2) additional one (1) year periods, to perform duties as Program Manager - Lead Hazard Grants, for annual amounts of \$72,603.33, for a total amount of \$217,810.00.

LEGAL

- c. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on October 24, 2017, the annexation of an area contiguous to the City limits, the property owner of which area, Lookout Mountain Conservancy, has petitioned the City of Chattanooga to be annexed.
- d. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on October 24, 2017, the deannexation of certain properties owned by the Institute of Health and Healing, Inc./Wildwood Sanitarium, Inc., within the City of Chattanooga, in Hamilton County, Tennessee.

PLANNING

- e. Coradini Properties, LLC/Jennifer L. Coradini d/b/a Vintage Wine and Spirits (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 800 Mountain Creek Road. (District 1)
- f. 2017-118 ECGT, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 3200 block of Hixson Pike and 2923 Braly Place, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 2 for HDR Engineers, Inc. for professional services relative to Contract No. W-12-028-101, Focused SSES and Rehabilitation of Dobbs Branch 3 Sub-Basin Project, for an increased amount of \\$63,801.75, for a revised contract amount not to exceed \\$643,906.95. \(Districts 7, 8 & 9\)](#)
- h. [A resolution to amend Resolution No. 29028 to re-assign the contract to Reynolds Construction, LLC, a subsidiary of Reycon Partners, LLC, relative to Contract No. W-09-011-201, Orchard Knob Pump Station Improvements, a Consent Decree Project. \(District 8\)](#)

VIII. Purchases.

IX. Other Business.

- a) [Jennifer L. Coradini d/b/a Vintage Wine and Spirits - Certificate of Compliance](#)

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.

XIII. Adjournment.

TUESDAY, OCTOBER 17, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Henderson).
3. Minute Approval.
4. Special Presentation.

“Honoring YFD Retiree Kenneth Simpson”
By Lurone Jennings, YFD Administrator

5. **Ordinances – Final Reading:**

PLANNING

- a. [2017-117 Cornerstone Construction of Chattanooga, LLC \(R-5 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 206 Aster Avenue, more particularly described herein, from R-5 Residential Zone to R-2 Residential Zone. \(District 1\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- b. [2017-086 Tony Hill \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition Nos. #2 and #4 and amend Condition Nos. #1 and #3 of Ordinance No. 9582 on property located at 4527 Hixson Pike, more particularly described herein, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Articles II, III, V, and VI, relating to Height and Area Exceptions and other Special Exceptions to provide for the use of Small Scale Alternative Energy Systems.](#)
- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Division 7, Urban Edge, Section 38-727, E-RD, Residential Detached Zone to add a designation of RD-3 to the list of E-RD Zones and amend Height and Mass Regulation.](#)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Lease Agreement with Brian M. Cotter, in substantially the form attached, for a house located at 324 Bass Road, known as the Brown Acres Rental House, in consideration of \\$800.00 per month and the providing of security services at Brown Acres and Brainerd Golf Courses, for a term of two \(2\) years, with an option to renew for two \(2\) additional one \(1\) year terms. \(District 6\)](#)

GENERAL GOVERNMENT

- b. [A resolution urging public higher education institutions in the Chattanooga area to opt-out of the State facilities management contract.](#)
- c. [A resolution to make certain findings relating to the Bayberry Apartments, Alco Woodlawn Partners, LP, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes.](#)

HUMAN RESOURCES

- d. [A resolution authorizing the appointments of Keith Martin, Michael Glenn, Matthew Scott, Elizabeth Spaulding, Lebron Durham, Kenneth Fairchild, Austin Holland, Dallas Longwith, and Edward Robinson as special police officers \(armed\) for the Hamilton County Parks and Recreation to do special duties as prescribed herein, subject to certain conditions. \(Deferred from 10/03/17\)](#)
- e. [A resolution to amend Resolution No. 29191 to authorize the Director of Human Resources to enter into a blanket contract with OutSource Staffing, LLC and Msi Workforce for temporary employment services for a contract term of twelve \(12\) months with the option to renew for two \(2\) additional twelve \(12\) month periods, for an annual expenditure in the amount of \\$1.8 million.](#)

MAYOR'S OFFICE

- f. [A resolution to confirm the Mayor's appointments of Charlene Simmons and D. Bakari Wells and the re-appointments of E. Stephen Jett, John Bilderback, Jill Hindman, Bill Allen, Rev. Michael Feely, Ernest Hedgecorth, and John Lively to the Chattanooga Area Regional Transportation Board. \(Revised\)](#)
- g. [A resolution authorizing the acceptance of funds from other cities/municipalities, local non-profit agencies, and individuals to participate in the registration for the City of Chattanooga's Peak Academy Training Program.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [A resolution to amend Resolution No. 28446 for Norfolk Southern Railway Company relative to Contract No. S-09-008-802 for engineering and flagging services per the agreement, Activity No. 1200923, for an increased amount of \\$58,660.58, for an amount not to exceed \\$94,660.58. \(District 7\)](#)

- i. [A resolution to amend Resolution No. 28407 for Norfolk Southern Railway Company relative to Contract No. S-09-008 for engineering and flagging services per the agreement, Activity No. 1200922, for an increased amount of \\$60,000.00, for an amount not to exceed \\$96,000.00. \(District 7\)](#)

- j. [A resolution authorizing the approval of Change Order No. 2 \(Final\) for Barge, Waggoner, Sumner & Cannon, Inc. for professional services relative to Contract No. R-14-010-101, "The Bell Site", for an increased amount of \\$6,000.00, for a revised contract amount not to exceed \\$138,652.00. \(District 7\)](#)

Transportation

- k. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Shift Transit for operation of the Bike Chattanooga System on behalf of the City of Chattanooga for a three \(3\) year contract, with the option to renew for two \(2\) one \(1\) year periods, at no cost to the City.](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 12. Adjournment.

Proposed City Council Purchases 10-10-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R159122 Public Works	Purchase of One Spiral Screw Conveyor and Trough-Waste Resources Division	8	1	Jim Myers & Sons, Inc. PO Box 38778 Charlotte, NC 28278	\$33,000	Interceptor Sewer Operations	Purchase of One Spiral Screw Conveyor and Trough-Waste Resources Division. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Jim Myers & Sons, Inc. based upon receipt of only "one" bid after the requirement has been rebid.
PO540969 Public Works	Blanket Contract Renewal for Vapor Phase Odor Neutralizing Services-Waste Resources Division	8	2	BioTrad Environmental, Inc 11 Foundry St., Unit 109 Stroudsburg, PA 18360	Estimated \$25,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO540969 for Vapor Phase Odor Neutralizing Services-Waste Resources Division. This renewal is the first contract renewal option for twelve months through November 2018. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. BioTrad Environmental, Inc was the best bid meeting specifications.
R158558 Public Works	New Blanket Contract for Cured In Place Pipe Lining Services-Waste Resources Division	8	4	Layne Inliner, LLC 4520 N. State Rd. Orleans, IN 47452	Estimated \$600,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Cured In Place Pipe Lining Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Layne Inliner, LLC was the best bid meeting specifications.
PO541660 Public Works	Increase of Authorized Expenditure on Blanket Contract for Industrial Gases & Welding Supplies-City Wide-Fleet Management	-	-	C & C Oxygen 3615 Rossville Blvd. Chattanooga, TN 37407	New Total Estimated \$55,000 Annually	General Fund	Increase of \$25,000 to Blanket PO541660 for Industrial Gases & Welding Supplies-City Wide-Fleet Management. This change order is necessary due to Moccasin Bend And Facilities Management using the industrial gases for welding repairs to equipment and CO2 containers for the swimming pools.
R159437 Purchasing	Two New Blanket Contracts for Soft Drinks, Energy Drinks, & Bottled Water-City Wide	4	2	Coca Cola Bottling Company United 2111 West Shepherd Rd. Chattanooga, TN 37421 and Pepsi Beverage Company 3609 Amnicola Hwy. Chattanooga, TN 37406	Total Estimated \$65,000 Annually	General Fund	New Blanket Contracts for New Blanket Contracts for Soft Drinks, Energy Drinks, & Bottled Water-City Wide. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 4 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Coca Cola Bottling Company United and Pepsi Beverage Company were the best bids meeting specifications.

<p>R153378 Purchasing</p>	<p>Two New Blanket Contracts for Printing Services; Stationary, Business Cards, & Printed Forms-City Wide</p>	<p>16</p>	<p>2</p>	<p>Diversified Companies, LLC 3721 Powers Court Chattanooga, TN 37416 and Envelopes & Printed Products, Inc 135 Fairview Ave. Prospect Park, NJ 07508</p>	<p>Total Estimated \$135,000 Annually</p>	<p>General Fund</p>	<p>New Blanket Contracts for Printing Services; Stationary, Business Cards, & Printed Forms-City Wide. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 16 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Diversified Companies, LLC and Envelopes & Printed Products, Inc. were the lowest and best bids meeting specifications.</p>
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City of Chattanooga

Mayor Andy Berke

October 5, 2017

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 159122/304862 – Spiral Screw Conveyor and Trough – Waste Resources
Division – Public Works Department

Dear Mr. Holland:


Council approval is recommended for the purchase of one (1) Spiral Screw Conveyor and Trough for the Waste Resources Division of the Public Works Department. This equipment will replace an existing unit at the lime silo at Moccasin Bend Wastewater Treatment Plant.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Jim Myers & Sons, Inc.	\$33,000

I recommend awarding this contract to Jim Myers & Sons, Inc., P.O. Box 38778, Charlotte, NC 28278 in the amount of \$33,000. Jim Myers & Sons, Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,


Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304862

Spiral Screw Conveyor &
Trough

Item #	Quantity	Jim Myers & Son	
		Unit Price	Extended Price
1	1	33,000.00	33,000.00
Total			\$33,000.00

Spiral Conveyor and Trough – Requisition 159122

Jim Myers & Sons Inc.
PO Box 38778
Charlotte, NC 28278

Creswell Richardson
900 Appling St.
Chattanooga, TN 37406

Parkson Corp
1401 West Cypress Creek Rd., Ste 100
Fort Lauderdale , FL 33309

Spirac USA Inc.
75 Jackson St., Ste 300
Newnan, GA 30263

KWS Manufacturing
3041 Conveyor Drive
Burleson, TX 76028

BAR Environmental Inc.
51 Century Blvd., Ste 307
Nashville, TN 37214

The TDH Company
3225 Shallowford Rd., Ste 410
Marietta, GA 30062

Hydro Dyne Engineering
4750 118th Avenue North
Clearwater, FL 33762

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 21-SEP-17 at 2:00 PM

BID NUMBER: 304862

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 159122 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: Spiral Screw Conveyor and Trough per specifications ***** ATTACHMENTS: - Specifications - Iran Divestment Act - Affirmative Action Plan - Standard Terms and Conditions: (http://www.chattanooga.gov/purchasing/standard-terms-and-conditions) ***** *** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON SEPTEMBER 21, 2017 ***** ***** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (304862) ON OUTSIDE PACKAGING ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED. ***** NOTE: All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. ***** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Jim Myers & Sons, Inc.</u> Address <u>P.O. Box 38778, Charlotte, NC 28278</u> Phone/Toll-Free No. <u>704 554-8397</u> Fax No. <u>704 554-9113</u> E-Mail Address <u>jbrettman@jms.equipment.com</u> Contact Person's Name <u>Jim Brettman</u> Estimated Delivery <u>see enclosed Quote</u> Minority-Owned Business <input type="checkbox"/> Small Business <input type="checkbox"/> Veteran <input type="checkbox"/> Minority Woman Owned Business <input type="checkbox"/> Disabled Veteran <input type="checkbox"/> Women-Owned Business <input type="checkbox"/>					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: See enclosed Quotation

TELEPHONE NUMBER: 704 554 - 8397

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Jim Myers & Sons Inc.

SIGNATURE:

NAME AND TITLE: Kerry Dissinger, VP

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:
21-SEP-17 at 2:00 PM
BID NUMBER: 304862

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS
Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Spiral Screw Conveyor and Trough for Lime Conveyor per Specifications	1	Each	33,600 ⁰⁰	33,000 ⁰⁰

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: See enclosed Quotation
TELEPHONE NUMBER: 704 554-8397

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

COMPANY: Jim Myers & Sons, Inc
SIGNATURE: [Signature]
NAME AND TITLE: Kerry Dissinger, VP

**SPECIFICATIONS FOR
SCREW FOR LIME CONVEYOR
MOCCASIN BEND WASTEWATER TREATMENT PLANT
CHATTANOOGA TENNESSEE
August 2017**

1.0 GENERAL INFORMATION

This specification is for the purchase of one (1) spiral screw conveyor and trough to replace an existing unit at a lime conveyor. The Moccasin Bend Wastewater Treatment Plant uses this conveyor to transfer lime at the Centrifuge Building Number 2 from the Lime silo into another conveyor (known as L-1). L-1 then conveys dewatered sludge into a dewatered biosolids truck loading area at the Centrifuge Building Number 2. This specification describes the screw spiral and trough needed. The City is taking bids on an exact replacement spiral screw and trough, not a complete unit. The existing gearbox and motor are located at the base of the conveyor in a very dusty location. The new unit being bid must have the gearbox and motor located at the upper end of the conveyor outside the dusty location and mounted on the discharge chute end. The existing push drive conveyor is to be converted to a pull drive.

2.0 GENERAL SPECIFICATIONS SHAFTLESS SPIRAL SCREW

- 2.1 9" diameter x 20'-0" long shafted, inclined screw conveyor to convey 165 cf/hr of uniformly fed lime
- 2.2 Shaft mounted integral gear motor, Nord part number SK 4282SCPVL-112M/4 CUS or equal, mounted on discharge chute end. Must be 5 HP, 30RPM so we can use the same /existing motor starter.
- 2.3 Sectional flights, 3/8" thick, AR235 steel (abrasion resistant) on 2.5" diameter pipe shaft, bushed & bolted for 2" diameter shaft
- 2.4 One (1) CEMA style 226 hanger bearing with hard iron bearing
- 2.5 Trough to be 3/16" thick flanged U-trough T-304 Stainless steel to accommodate 9" screw
- 2.6 Provide One (1) zero speed switch, NEMA 4X (Milltronics MFA-4P motion sensor with MSP-12 probe)
- 2.7 Provide One (1) RS-2 emergency switch with cables, NEMA 4X

- 2.8 Include replacement leg supports (Stainless Steel)
- 2.9 Include one (1) flexible discharge chute
- 2.10 Include one (1) drain fitting
- 2.11 A minimum 1 year warranty is required
- 2.12 Vendor shall include all shipping cost in bid and state delivery time after receipt of PO
- 2.13 Bid does not include any valves (between the hopper and screw conveyor, or drain valve. Bid does not include inlet chute to replace the existing chute between hopper and screw conveyor.
- 2.14 Installation by City or its contractor
- 2.15 Vendor shall be responsible for measuring and verifying all dimensions. Submittal drawings shall be approved by the City prior to fabrication. Three hard copies and 3 CD's of the O and M manual shall be provided.
- 2.16 Vendor shall provide installation supervision and field startup service and report.
- 2.17 Manufacturer shall be Jim Myers & Sons, Inc. or an approved equal.

3.0 REFERENCE SPECIFICATIONS, CODES AND STANDARDS

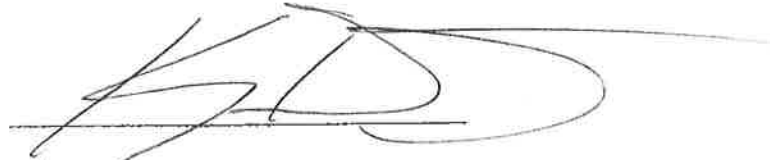
The spiral shall comply with the current provisions of the following standards:

1. Conveyor Equipment Manufacturers Association (CEMA)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

Kerry Disher

(BUSINESS NAME)

Jim Myers & Sons Inc.

(DATE)

9/13/2017

For further information, please see website:

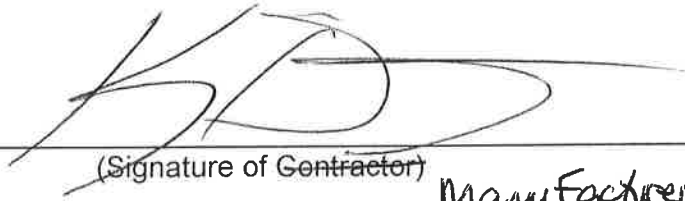
https://www.tn.gov/assets/entitles/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer".
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.
 - c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities.
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.

5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



(Signature of Contractor)

Manufacturer

Jim Myers & Sons, Inc (JMS)

(Title and Name of Company)

9-13-2017

(Date)

Memo: JMS is a Manufacturer,
not a Contractor or Subcontractor.



City of Chattanooga

Mayor Andy Berke

October 5, 2017

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 540969 – Blanket Contract Renewal: Vapor Phase Odor Neutralizing Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Vapor Phase Odor Neutralizing Services for the Waste Resources Division of the Public Works Department. This blanket contract with BioTriad Environmental LLC started in November 2016 and to date has provided \$20,105 of odor neutralizing services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$25,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

BioTriad Environmental, Inc.

NCM Odor Control

I recommend renewing this blanket contract with BioTriad Environmental, Inc., 11 Foundry St., Unit 109, Stroudsburg, PA 18360 for a one (1) year term through November 2018. There is one (1) remaining option for a one (1) year contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 212051
	BioTriad Environmental LLC 11 Foundry St. Suite 109 Stroudsburg, PA 18360

PO Date: 14-NOV-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540969 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 142573 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Vapor Phase Odor Neutralizing Products and Service for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by BioTriad Environmental, Inc. dated 10-5-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON NOVEMBER 8, 2016 CONTRACT BEGINNING/ENDING DATES: 11-14-2016 TO 11-14-2017 Vendor Contact: Marta Planker Phone: 888-658-7423 Fax: 570-300-2323					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order, and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 212051 BioTriad Environmental LLC 11 Foundry St. Suite 109 Stroudsburg, PA 18360
S H I P T O	

PO Date: 14-NOV-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540969 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Monthly Odor Control Supply Program per specifications	0.00	Each	\$ 1,980.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.



City of Chattanooga

Mayor Andy Berke

September 29, 2017

Mr. Justin Holland, Administrator
Public Works Department
Development Resource Center
1250 Market Street – Suite 2100
Chattanooga, TN 37402

Subject: 158558/304846 – Cured In Place Pipe Lining Services – Waste Resources
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Cured In Place Pipe Lining Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$600,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Four (4) responses was received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidder

MG Underground LLC
SAK Construction, LLC

Layne Inliner, LLC
Improved Technologies Group, LLC

I recommend awarding this blanket contract to Layne Inliner, LLC, 4520 N. State Road 37, Orleans, IN 47452. Although MG Underground LLC bid lower unit prices, Public Works concluded MG Underground LLC did not fully meet specifications and recommended contract award to the second lowest bidder, Layne Inliner, LLC.

Respectfully,

Bonnie Woodward
Director of Purchasing

Item #	Item	MG Underground	Layne Inliner	SAK Construction	IPR Southeast
		Unit Price	Unit Price	Unit Price	Unit Price
1	4-inch CIPP- 0-15 feet deep	45	200	200	185
2	4-inch CIPP > 15-20 feet deep	47	250	210	185
3	4-inch CIPP>20-25 feet deep	50	300	220	185
4	4-inch heavy Cleaning	5	30	15	25
5	6-inch CIPP-0-15 feet deep	32	200	100	85
6	6-inch CIPP>15-20 feet deep	33	250	110	85
7	6-inch CIPP>20-25 feet deep	35	300	120	85
8	6-inch heavy cleaning	5	30	10	10
9	8-inch CIPP-0-15 feet deep	29	45	50	60
10	8-inch CIPP>15-20 feet deep	30	47	52	60
11	8-inch CIPP>20-25 feet deep	31	49	55	65
12	8-inch heavy cleaning	5	5	5	10
13	10-inch CIPP-0-15 feet deep	31	50	55	70
14	10-inch CIPP>15-20 feet deep	32	52	60	70
15	10-inch CIPP>20-25 feet deep	34	54	65	75
16	10-inch heavy cleaning	5	5	6	10
17	12-inch CIPP-0-15 feet deep	35	65	65	80
18	12-inch CIPP>15-20 feet deep	37	68	70	80
19	12-inch CIPP>20-25 feet deep	40	71	75	80
20	12-inch heavy cleaning	5	6	7	10
21	15-inch CIPP-0-15 feet deep	41	80	80	115
22	15-inch CIPP>15-20 feet deep	43	83	85	125
23	15-inch CIPP>20-25 feet deep	46	86	90	125
24	15-inch heavy cleaning	11	6	9	15
25	16-inch CIPP>15-20 feet deep	45	85	90	120
26	16-inch CIPP>15-20 feet deep	46	90	95	125
27	16-inch CIPP>20-25 feet deep	48	95	100	135
28	16-inch heavy cleaning	12	7	10	15
29	18-inch CIPP-0-15 feet deep	58	120	100	205
30	18-inch CIPP>15-20 feet deep	62	130	110	205
31	18-inch CIPP>20-25 feet deep	67	140	120	225
32	18-inch heavy cleaning	12	8	12	15
33	20-inch CIPP-0-15 feet deep	62	140	120	225
34	20-inch CIPP>15-20 feet deep	67	150	125	225
35	20-inch CIPP>20-25 feet deep	75	160	130	255
36	20-inch heavy cleaning	12	9	15	18
37	21-inch CIPP-0-15 feet deep	68	150	130	255
38	21-inch CIPP>15-20 feet deep	74	160	135	275
39	21-inch CIPP>20-25 feet deep	81	170	140	295
40	21-inch heavy cleaning	19	9	17	18
41	24-inch CIPP-0-15 feet deep	92	200	200	295
42	24-inch CIPP>15-20 feet deep	97	220	225	305
43	24-inch CIPP>20-25 feet deep	108	240	250	315
44	24-inch heavy cleaning	19	12	18	22
45	30-inch CIPP-0-15 feet deep	102	280	250	385
46	30-inch CIPP>15-20 feet deep	112	300	275	395
47	30-inch CIPP>20-25 feet deep	128	320	300	405
48	30-inch heavy cleaning	19	14	20	28
49	36-inch CIPP-0-15 feet deep	125	330	400	515
50	36-inch CIPP>15-20 feet deep	135	350	500	525

51	36-inch CIPP>20-25 feet deep	145	370	600	535
52	36-inch heavy cleaning	25	17	25	33
53	42-inch CIPP-0-15 feet deep	150	400	600	690
54	42-inch CIPP>15-20 feet deep	170	425	700	715
55	42-inch CIPP>20-25 feet deep	195	450	800	725
56	42-inch heavy cleaning	25	20	30	50
57	48-inch CIPP>0-15 feet deep	235	450	800	800
58	48-inch CIPP>15-20 feet deep	260	475	900	850
59	48-inch CIPP>20-25 feet deep	330	500	1000	875
60	48-inch heavy cleaning	25	25	35	75
61	Restoring Services by Remote Cutting	100	100	150	300
62	Manhole modification allowance	5000	5000	5000	5000
63	Testing Allowance	10000	10000	10000	10000
64	Point Repair Allowance	20000	20000	20000	20000
65	Mobilization For each Sub-Project.	3000	10000	1300	12500
66	Emergency Mobilization	7500	25000	25000	20000
67	CCTV Pre-Inspection	3	8	10	8

Cured In Place Pipe Lining – Requisition 158558

SAK Construction, LLC
864 Hoff Road
O'Fallon, MO 63366

IPR Southeast
5207 Brer Rabbit Road
Stone Mountain, GA 30083

Layne Inliner, LLC
1800 Hughes Landing Blvd., Ste 800
The Woodlands, TX 77380

Hill Services Inc.
4940 Covington Way
Memphis, TN 38128

Vulcan Painters, Inc.
P.O. Box 1010
Bessemer, AL 35021

Pipe Vision Products
320 Raccuglia Dr.
LaSalle, IL 61301

Ground Works Solutions
4759 Drane Field Road
Lakeland, FL 33811

Insituform
1410 Gould Blvd
LaVergne, TN 37086

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

BID OPENING DATE AND TIME:
 07-SEP-17 at 2:00 PM

BID NUMBER: 304846

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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 101 East 11th Street, Suite G13
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 158558
 Ordering Dept.: Waste Resources
 Buyer: Geoffrey Hipp 423-643-7233

DESCRIPTION:
 This shall be a twelve (12) month blanket contract for Sanitary Sewer Cured In-Place Pipe Lining for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.

ATTACHMENTS:
 - Specifications
 - Iran Divestment Act
 - Affirmative Action Plan
 - Standard Terms and Conditions:
 (<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>)

*** BIDS MUST BE RECEIVED NO LATER THAN ***
 ***** 2:00 PM ON SEPTEMBER 7, 2017 *****

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING
 BID NUMBER (304846) ON OUTSIDE PACKAGING

ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED.

NOTE: All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

PRICE ESCALATION CLAUSE:
 All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name **LAYNE INLINER, LLC**
 Address **4520 N. STATE ROAD 37**
ORLEANS, IN 47452-0186
 Phone/Toll-Free No **812.865.3232**
 Fax No **812.865.3075**
 E-Mail Address **tyson.crandall@layne.com**

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:
07-SEP-17 at 2:00 PM
BID NUMBER: 304846

SEALED BIDS
Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope, Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
Contact Person's Name <u>TYSON CRANDALL</u>					
Estimated Delivery _____					
Minority-Owned Business ___ Small Business ___ Veteran ___					
Minority Woman Owned Business ___ Disabled Veteran ___					
Women-Owned Business ___					

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

COMPANY: LAYNE INLINER, LLC
SIGNATURE: *Larry Purlee*
NAME AND TITLE: LARRY PURLEE, PRESIDENT

TERMS OF PAYMENT: 45 DAYS
TELEPHONE NUMBER: 812.865.3232

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:
07-SEP-17 at 2:00 PM
BID NUMBER: 304846

SEALED BIDS
Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

VENDOR RFQ

MAIL TO
City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	4-inch CIPP- 0-15 feet deep	1	Linear Foot	<u>200.00</u>	<u>200.00</u>
2	4-inch CIPP > 15-20 feet deep	1	Linear Foot	<u>250.00</u>	<u>250.00</u>
3	4-inch CIPP>20-25 feet deep	1	Linear Foot	<u>300.00</u>	<u>300.00</u>
4	4-inch heavy Cleaning	1	Linear Foot	<u>30.00</u>	<u>30.00</u>
5	6-inch CIPP-0-15 feet deep	1	Linear Foot	<u>200.00</u>	<u>200.00</u>
6	6-inch CIPP>15-20 feet deep	1	Linear Foot	<u>250.00</u>	<u>250.00</u>
7	6-inch CIPP>20-25 feet deep	1	Linear Foot	<u>300.00</u>	<u>300.00</u>
8	6-inch heavy cleaning	1	Linear Foot	<u>30.00</u>	<u>30.00</u>
9	8-inch CIPP-0-15 feet deep	1	Linear Foot	<u>45.00</u>	<u>45.00</u>
10	8-inch CIPP>15-20 feet deep	1	Linear Foot	<u>47.00</u>	<u>47.00</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC

SIGNATURE:

NAME AND TITLE: LARRY PURLEE, PRESIDENT

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:
07-SEP-17 at 2:00 PM

BID NUMBER: 304846

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	8-inch CIPP>20-25 feet deep	1	Linear Foot	<u>49.00</u>	<u>49.00</u>
12	8-inch heavy cleaning	1	Linear Foot	<u>5.00</u>	<u>5.00</u>
13	10-inch CIPP-0-15 feet deep	1	Linear Foot	<u>50.00</u>	<u>50.00</u>
14	10-inch CIPP>15-20 feet deep	1	Linear Foot	<u>52.00</u>	<u>52.00</u>
15	10-inch CIPP>20-25 feet deep	1	Linear Foot	<u>54.00</u>	<u>54.00</u>
16	10-inch heavy cleaning	1	Linear Foot	<u>5.00</u>	<u>5.00</u>
17	12-inch CIPP-0-15 feet deep	1	Linear Foot	<u>65.00</u>	<u>65.00</u>
18	12-inch CIPP>15-20 feet deep	1	Linear Foot	<u>68.00</u>	<u>68.00</u>
19	12-inch CIPP>20-25 feet deep	1	Linear Foot	<u>71.00</u>	<u>71.00</u>
20	12-inch heavy cleaning	1	Linear Foot	<u>6.00</u>	<u>6.00</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS


ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC

SIGNATURE: 

NAME AND TITLE: LARRY PURLEE, PRESIDENT

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:
07-SEP-17 at 2:00 PM

BID NUMBER: 304846

SEALED BIDS

Mall or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	15-inch CIPP-0-15 feet deep	1	Linear Foot	<u>80.00</u>	<u>80.00</u>
22	15-inch CIPP>15-20 feet deep	1	Linear Foot	<u>83.00</u>	<u>83.00</u>
23	15-inch CIPP>20-25 feet deep	1	Linear Foot	<u>86.00</u>	<u>86.00</u>
24	15-inch heavy cleaning	1	Linear Foot	<u>6.00</u>	<u>6.00</u>
25	16-inch CIPP>15-20 feet deep	1	Linear Foot	<u>90.00</u>	<u>90.00</u>
26	16-inch CIPP>20-25 feet deep	1	Linear Foot	<u>95.00</u>	<u>95.00</u>
27	16-inch heavy cleaning	1	Linear Foot	<u>7.00</u>	<u>7.00</u>
28	18-inch CIPP-0-15 feet deep	1	Linear Foot	<u>120.00</u>	<u>120.00</u>
29	18-inch CIPP>15-20 feet deep	1	Linear Foot	<u>130.00</u>	<u>130.00</u>
30	18-inch CIPP>20-25 feet deep	1	Linear Foot	<u>140.00</u>	<u>140.00</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

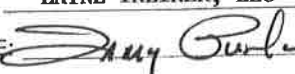
ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC

SIGNATURE: 

NAME AND TITLE: LARRY PURLEE, PRESIDENT

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME: 07-SEP-17 at 2:00 PM
BID NUMBER: 304846
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

V E N D O R	RFQ
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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	18-inch heavy cleaning	1	Linear Foot	<u>8.00</u>	<u>8.00</u>
32	20-inch CIPP-0-15 feet deep	1	Linear Foot	<u>140.00</u>	<u>140.00</u>
33	20-inch CIPP>15-20 feet deep	1	Linear Foot	<u>150.00</u>	<u>150.00</u>
34	20-inch CIPP>20-25 feet deep	1	Linear Foot	<u>160.00</u>	<u>160.00</u>
35	20-inch heavy cleaning	1	Linear Foot	<u>9.00</u>	<u>9.00</u>
36	21-inch CIPP-0-15 feet deep	1	Linear Foot	<u>150.00</u>	<u>150.00</u>
37	21-inch CIPP>15-20 feet deep	1	Linear Foot	<u>160.00</u>	<u>160.00</u>
38	21-inch CIPP>20-25 feet deep	1	Linear Foot	<u>170.00</u>	<u>170.00</u>
39	21-inch heavy cleaning	1	Linear Foot	<u>9.00</u>	<u>9.00</u>
40	24-inch CIPP-0-15 feet deep	1	Linear Foot	<u>200.00</u>	<u>200.00</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC

SIGNATURE: *Larry Purlee*

NAME AND TITLE: LARRY PURLEE, PRESIDENT

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME:
07-SEP-17 at 2:00 PM
BID NUMBER: 304846

SEALED BIDS

Mall or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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RFQ

**M
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	24-inch CIPP>15-20 feet deep	1	Linear Foot	<u>220.00</u>	<u>220.00</u>
42	24-inch CIPP>20-25 feet deep	1	Linear Foot	<u>240.00</u>	<u>240.00</u>
43	24-inch heavy cleaning	1	Linear Foot	<u>12.00</u>	<u>12.00</u>
44	30-inch CIPP-0-15 feet deep	1	Linear Foot	<u>280.00</u>	<u>280.00</u>
45	30-inch CIPP>15-20 feet deep	1	Linear Foot	<u>300.00</u>	<u>300.00</u>
46	30-inch CIPP>20-25 feet deep	1	Linear Foot	<u>320.00</u>	<u>320.00</u>
47	30-inch heavy cleaning	1	Linear Foot	<u>14.00</u>	<u>14.00</u>
48	36-inch CIPP-0-15 feet deep	1	Linear Foot	<u>330.00</u>	<u>330.00</u>
49	36-inch CIPP>15-20 feet deep	1	Linear Foot	<u>350.00</u>	<u>350.00</u>
50	36-inch CIPP>20-25 feet deep	1	Linear Foot	<u>370.00</u>	<u>370.00</u>

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

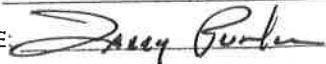
ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC

SIGNATURE: 

NAME AND TITLE: LARRY PURLEE, PRESIDENT

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

BID OPENING DATE AND TIME: 07-SEP-17 at 2:00 PM
BID NUMBER: 304846
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

Mail or submit two (2) signed copies of bid form to this office in the enclosed envelope. Retain one copy for your file.

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	36-inch heavy cleaning	1	Linear Foot	<u>17.00</u>	<u>17.00</u>
52	42-inch CIPP-0-15 feet deep	1	Linear Foot	<u>400.00</u>	<u>400.00</u>
53	42-inch CIPP>15-20 feet deep	1	Linear Foot	<u>425.00</u>	<u>425.00</u>
54	42-inch CIPP>20-25 feet deep	1	Linear Foot	<u>450.00</u>	<u>450.00</u>
55	42-inch heavy cleaning	1	Linear Foot	<u>20.00</u>	<u>20.00</u>
56	48-inch CIPP-0-15 feet deep	1	Linear Foot	<u>450.00</u>	<u>450.00</u>
57	48-inch CIPP>15-20 feet deep	1	Linear Foot	<u>475.00</u>	<u>475.00</u>
58	48-inch CIPP>20-25 feet deep	1	Linear Foot	<u>500.00</u>	<u>500.00</u>
59	48-inch heavy cleaning	1	Linear Foot	<u>25.00</u>	<u>25.00</u>
60	Restoring Services by Remote Cutting	1	Each	<u>100.00</u>	<u>100.00</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____
TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC
SIGNATURE: *Larry Purlee*
NAME AND TITLE: LARRY PURLEE, PRESIDENT

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

SEALED BIDS

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DELIVERY REQUIRED:

M
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Manhole modification allowance for installation of liners 36-inch and larger	1	Each	AS NEEDED	_____
62	Testing Allowance by Independent Testing Laboratory ASTM D638 (tensile) and ASTM D790 (flexural)	1	Each	AS NEEDED	_____
63	Point Repair Allowance	1	Each	AS NEEDED	_____
64	Mobilization For each Sub-Project.	1	Each	10,000.00	10,000.00
65	Emergency Mobilization (Sub-Project less than 1000 LF)	1	Each	25,000.00	25,000.00
66	CCTV Pre-Inspection where CIPP lining is not feasible	1	Linear Foot	8.00	8.00
67	16-inch CIPP>0-15 feet deep	1	Linear Foot	85.00	85.00

NOTE: ALL BIDS RECEIVED ARE SUBJECT TO THE TERMS AND CONDITIONS

ALL BIDS MUST BE SIGNED - The undersigned offers the above quoted prices under the conditions contained herein.

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: 812.865.3232

COMPANY: LAYNE INLINER, LLC

SIGNATURE: *Larry Purlee*

NAME AND TITLE: LARRY PURLEE, PRESIDENT

APPENDIX A
Bid Schedule

Note: Unless Otherwise stated, all bid items shall be complete installation as specified					
Item No.	Description of work	Unit	Est. No of Units	Unit Price	Item Total
1.	4-inch (To include By-Pass pumping)				
1a	4-inch CIPP- 0-15 feet deep	LF	200	200.00	
1b	4-inch CIPP > 15-20 feet deep	LF	200	250.00	
1c	4-inch CIPP>20-25 feet deep	LF	200	300.00	
1d	4-inch heavy Cleaning	LF	30	30.00	
2.	6-inch (To include By-Pass pumping)				
2a	6-inch CIPP-0-15 feet deep	LF	200	200.00	
2b	6-inch CIPP>15-20 feet deep	LF	200	250.00	
2c	6-inch CIPP>20-25 feet deep	LF	200	300.00	
2d	6-inch heavy cleaning	LF	30	30.00	
3.	8-inch (To include By-Pass pumping)				
3a	8-inch CIPP-0-15 feet deep	LF	10000	45.00	
3b	8-inch CIPP>15-20 feet deep	LF	10000	47.00	
3c	8-inch CIPP>20-25 feet deep	LF	10000	49.00	
3d	8-inch heavy cleaning	LF	1500	5.00	
4.	10-inch (To include By-Pass pumping)				
4a	10-inch CIPP-0-15 feet deep	LF	1000	50.00	
4b	10-inch CIPP>15-20 feet deep	LF	1000	52.00	
4c	10-inch CIPP>20-25 feet deep	LF	1000	54.00	
4d	10-inch heavy cleaning	LF	100	5.00	
5.	12-inch (To include By-Pass pumping)				
5a	12-inch CIPP-0-15 feet deep	LF	1000	65.00	
5b	12-inch CIPP>15-20 feet deep	LF	1000	68.00	
5c	12-inch CIPP>20-25 feet deep	LF	1000	71.00	
5d	12-inch heavy cleaning	LF	100	6.00	
6.	15-inch (To include By-Pass pumping)				
6a	15-inch CIPP-0-15 feet deep	LF	1000	80.00	
6b	15-inch CIPP>15-20 feet deep	LF	1000	83.00	
6c	15-inch CIPP>20-25 feet deep	LF	1000	86.00	
6d	15-inch heavy cleaning	LF	100	6.00	
7.	16-inch				
7a	16-inch CIPP>15-20 feet deep	LF	1000	85.00	
7b	16-inch CIPP>15-20 feet deep	LF	1000	90.00	
7c	16-inch CIPP>20-25 feet deep	LF	1000	95.00	
7d	16-inch heavy cleaning	LF	100	7.00	
8.	18 inch				
8a	18 inch CIPP-0-15 feet deep	LF	1000	120.00	
8b	18-inch CIPP>15-20 feet deep	LF	1000	130.00	
8c	18-inch CIPP>20-25 feet deep	LF	1000	140.00	

Specifications
 CIPP Lining
 Waste Resources Division

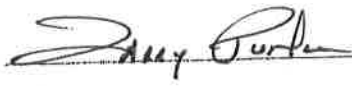
Note: Unless Otherwise stated, all bid items shall be complete installation as specified					
Item No.	Description of work	Unit	Est. No of Units	Unit Price	Item Total
8d	18-inch heavy cleaning	LF	100	8.00	
9.	20-inch				
9a	20-inch CIPP-0-15 feet deep	LF	1600	140.00	
9b	20-inch CIPP>15-20 feet deep	LF	1600	150.00	
9c	20-inch CIPP>20-25 feet deep	LF	1600	160.00	
9d	20-inch heavy cleaning	LF	250	9.00	
10.	21-inch				
10a	21-inch CIPP-0-15 feet deep	LF	1600	150.00	
10b	21-inch CIPP>15-20 feet deep	LF	1600	160.00	
10c	21-inch CIPP>20-25 feet deep	LF	1600	170.00	
10d	21-inch heavy cleaning	LF	250	9.00	
11.	24-inch				
11a	24-inch CIPP-0-15 feet deep	LF	500	200.00	
11b	24-inch CIPP>15-20 feet deep	LF	500	220.00	
11c	24-inch CIPP>20-25 feet deep	LF	500	240.00	
11d	24-inch heavy cleaning	LF	100	12.00	
12.	30-inch				
12a	30-inch CIPP-0-15 feet deep	LF	500	280.00	
12b	30-inch CIPP>15-20 feet deep	LF	500	300.00	
12c	30-inch CIPP>20-25 feet deep	LF	500	320.00	
12d	30-inch heavy cleaning	LF	100	14.00	
13.	36-inch				
13a	36-inch CIPP-0-15 feet deep	LF	500	330.00	
13b	36-inch CIPP>15-20 feet deep	LF	500	350.00	
13c	36-inch CIPP>20-25 feet deep	LF	500	370.00	
13d	36-inch heavy cleaning	LF	100	17.00	
14.	42-inch				
14a	42-inch CIPP-0-15 feet deep	LF	500	400.00	
14b	42-inch CIPP>15-20 feet deep	LF	500	425.00	
14c	42-inch CIPP>20-25 feet deep	LF	500	450.00	
14d	42-inch heavy cleaning	LF	100	20.00	
15.	48-inch				
15a	48-inch CIPP-0-15 feet deep	LF	500	450.00	
15b	48-inch CIPP>15-20 feet deep	LF	500	475.00	
15c	48-inch CIPP>20-25 feet deep	LF	500	500.00	
15d	48-inch heavy cleaning	LF	100	25.00	
16.	Restoring Services by Remote Cutting	EA	100	100.00	
17.	Manhole modification allowance for installation of liners 36-inch and larger	EA	5	AS NEEDED	\$5,000
18.	Testing Allowance by Independent Testing Laboratory ASTM D638 (tensile) and ASTM D790 (flexural)	Per Sample	20	AS NEEDED	\$10,000
19.	Point Repair Allowance			AS NEEDED	\$20,000
20.	Mobilization For each Sub-Project.	EA	5	10,000.00	

Specifications
CIPP Lining
Waste Resources Division

Note: Unless Otherwise stated, all bid items shall be complete installation as specified					
Item No.	Description of work	Unit	Est. No of Units	Unit Price	Item Total
21.	Emergency Mobilization (Sub-Project less than 1000 LF)	EA	1	25,000.00	
22.	CCTV Pre-Inspection where CIPP lining is not feasible	LF	1500	8.00	

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) 

(PRINTED NAME) LARRY PURLEE, PRESIDENT

(BUSINESS NAME) LAYNE INLINER, LLC

(DATE) SEPTEMBER 7, 2017

For further information, please see website:

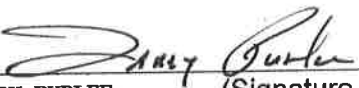
https://www.tn.gov/assets/entitles/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer".
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.
 - c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities.
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.

5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



LARRY PURLEE (Signature of Contractor)
PRESIDENT

LAYNE INLINER, LLC
(Title and Name of Company)

SEPTEMBER 7, 2017
(Date)

Statement of Qualifications

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Our Family of Companies

Our Product – Inliner® CIPP

Our Manufacturer – Liner Products

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Our CIPP Experience

Our Locations

Our Quality Service Program

Our Cost Control

Our Summary

Appendix A - Our Personnel

Statement of Qualifications

Layne Overview

Layne Christensen Company has a rich and diverse history dating back to 1882 where we began as a domestic water-well drilling company in South Dakota. From those humble roots coupled with over 130 years of experience, we have evolved into a global water management, construction and drilling company and are recognized as one of the world's leading providers of responsible solutions for water, mineral and energy resources.

Innovation and vision throughout our history has led to our broad range of services that meet the needs of our various clients and provide stability in an ever changing environment. Today we continue our legacy of value, innovation and results through our dedication to our core values of safety, sustainability, integrity and excellence.



With over 3,000 permanent employees operating in more than 70 integrated offices and project sites worldwide, Layne is well positioned to serve municipalities and industries throughout the world. Layne's success is depicted below:

LAYNE IS THE WORLD LEADER IN WATER WELLS.
WE HAVE DRILLED NEARLY
1,000

wells in the PAST 5 YEARS ALONE, with a combined pumping capacity of 1 billion gallons per day and a total depth of 167 miles. In our 130 year history, we estimate we have successfully completed more than...

LAYNE HAS IMPROVED SOILS AROUND THE GLOBE WITH MORE THAN
500 THOUSAND CUBIC METERS OF JET GROUTING



50,000 WATER WELLS

FOUNDED IN **1882** *Come in We're OPEN*

25 MILLION FEET OF 4-96" PIPE
WITH CURED-IN-PLACE PIPE LINER

PLAN B WORKED!
WHEN OTHERS FAILED, LAYNE'S PLAN RESCUED 33 MINERS TRAPPED UNDERGROUND IN CHILE



WE HAVE CONSTRUCTED MORE THAN

1,000 TREATMENT PLANTS

and installed more than 10 MILLION FEET OF PIPELINE. *This is a conservative estimate.*

LAYNE AND OUR AFFILIATES HAVE DRILLED MORE THAN
50 MILLION METERS
SEARCHING FOR MINERAL RESOURCES AROUND THE GLOBE.

MORE THAN **31,000 MILES IN DEPTH**

Our solutions give clients a single point of accountability for even the most complex projects and enable us to deliver the highest levels of both quality and economic efficiency. While our services are impeccable, it is people and our solutions that make us truly remarkable.

Statement of Qualifications

Rehabilitation Services



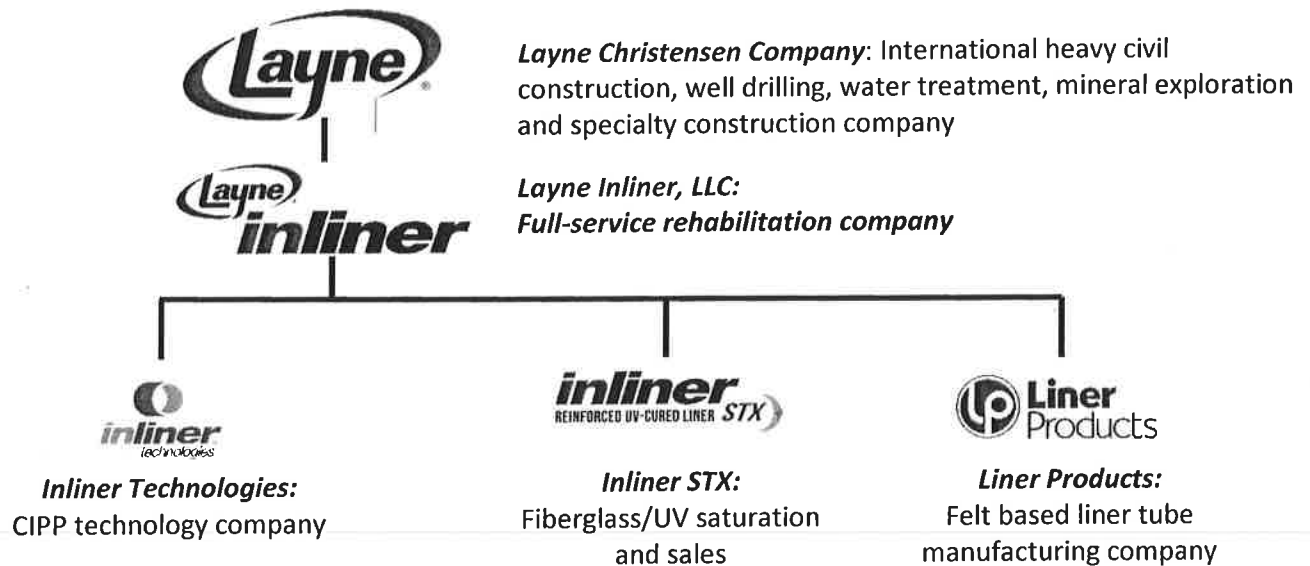
Layne offers its rehabilitation services through Layne Inliner. As a licensed installer and owner of the Inliner® trenchless sewer relining process, Layne Inliner has successfully installed more than 26 million feet of CIPP throughout the United States. Pipe diameters have ranged from 6 to 96-inch and have included traditional round as well as odd shaped piping. Layne's installation techniques - including the ability to cure with water, steam or ultraviolet light - and the lining tube manufacturing are both ISO 9001:2008 certified bringing an added element of quality control to both the design and installation of our projects.



Layne was the first U.S. licensee of the Inliner® technology in 1991 and now owns and manages Inliner Technologies. This allows us to work with resin and catalyst specialists, equipment manufacturers, and a network of licensees to continue to refine and enhance the CIPP product and industry as a whole.

Inliner® CIPP is unique in the fact that the technology, liner tube manufacturer and largest installation contractor are all housed within the same parent organization. Our unique family of companies is presented below.

Our Family of Companies



With this organizational structure we are able to provide our clients single-source accountability as well as added quality assurance and control when it comes to CIPP. This structure also gives us a wide variety of full service construction options and the in-house capability to handle almost any construction situation, whether new construction or infrastructure renewal.

Statement of Qualifications

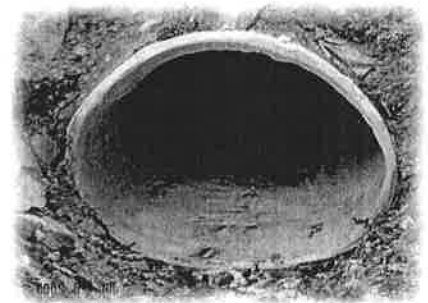
Our Product - Inliner® CIPP

Inliner® CIPP has been used in the United States since 1986. As of early 2014, over 30 million feet of Inliner® has been installed in storm sewers, sanitary sewers, and more aggressive industrial applications. The product is designed in accordance with ASTM F1216 and meets all requirements of ASTM F1216 and ASTM F1743.

The Inliner® CIPP technology is housed within Inliner Technologies, LLC. Inliner Technologies is dedicated to the Inliner® product and is continually evaluating potential improvements through its extensive research and development efforts. Personnel from Inliner Technologies are involved in the ASTM committees and with research studies happening at a variety of universities ensuring our product meets today's standards and sets the standards for tomorrow.

The Inliner® product uses three different resin systems – polyester (both neat and enhanced), vinyl ester and epoxy – depending on the nature of the piping environment. We limit our resin suppliers so we better control the variables entering our CIPP and ensure a uniform, quality product.

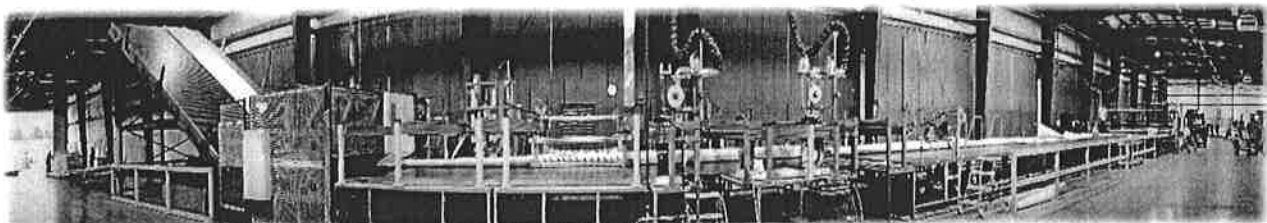
The Inliner® product has a 50-year design life and the in-service product provides a full flow capacity equal to at least 100 percent of the original pipe's full flow capacity, provided the pipe has not collapsed to a level making capacity recapturing impossible.



Our Manufacturer – Liner Products

The 119,000 square foot Liner Products facility manufactures all inversion tubes, pulled-in-place tubes and calibration hoses for the Inliner® process. Since being acquired by Layne in 1999, Liner Products has manufactured over 35 million feet of 3 to 104-inch polyester felt cured-in-place tubing. The centrally located manufacturing facility ships liner tubes all across the country to a network of Inliner licensees as well as to a variety of other customers.

The liner manufacturing group has been with Inliner® since the 1980s, was acquired by Layne in 1999 and subsequently renamed Liner Products. Liner Products is an ISO 9001:2008 certified manufacturing facility that was modified specifically for manufacturing CIPP tube products. This certification ensures quality tube manufacturing and design meeting or exceeding all aspects of ASTM D5813, ASTM F1216, and ASTM F1743.

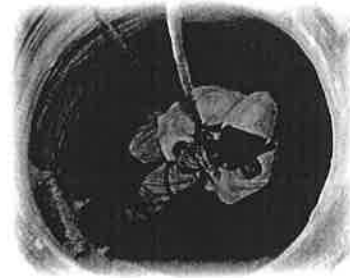


Statement of Qualifications



Our Diversity

Perhaps the strongest aspect that Layne Inliner brings to the table is diversity in rehabilitation solutions. While we focus on our Inliner® CIPP, *we are committed to full service system renewal.* We have in house capabilities for complete Janssen lateral renewal, slip lining, excavation and replacement, full service manhole renewal with cementitious and epoxy products and a variety of other rehabilitation methods. We can complete our own cleaning, televising and bypassing operations. We have the capabilities to wetout in one of our controlled facilities or we can become mobile and successfully complete over-the-hole wetouts of our lining tubes. We are well versed in and understand the benefits and limitations of water, steam and ultraviolet light curing of CIPP liners. Our toolbox is full of products and techniques ensuring that we can meet the needs of our clients in an efficient and cost-effective manner.

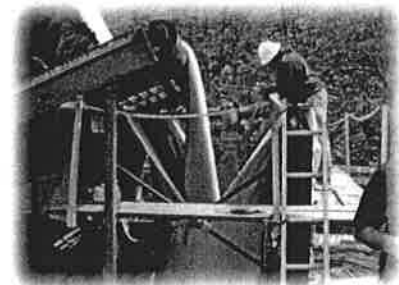


We have the experience and are prepared to utilize a wide variety of construction methodologies including:

- Traditional design-bid-build
- Design-propose-bid
- Design-build or "Find-and-Fix"
- Fast-track construction



No matter what or how complex the rehabilitation project is, Layne Inliner has the solution in house or the external relationships in place to be able to deliver solutions.



Statement of Qualifications

Our CIPP Experience

Layne Inliner has successfully installed more than 26 million feet of CIPP. Below is a highlight of the CIPP installed by diameter. Layne Inliner has experience executing projects of nearly every size.

Diameter/Size	Installed CIPP
4" - 14"	17,082,294
15"	1,166,958
16"-17"	11,798
18" - 19"	1,140,583
20"	81,193
21"	274,209
21.5" - 22"	45,606
23"	7,645
24"	926,045
25" - 26"	1,898,441
27"	1,416,111
28" - 31"	542,597
32"	8,601
33"	97,975
34"-35"	20,420
36"	479,486
37" - 41"	67,692
42"	179,710
43" - 47"	21,536
48"	179,721
49" - 53"	8,945
54"	58,738
55" - 59"	20,465
60"	2,647,304
61" - 71"	24,032
72"	9,716
73" - 83"	2,850
84"	1,764
85"-90"	1,745
24" x 36"	148
28" x 36"	156
28" x 48"	274
39" x 30"	1,266
45" x 36"	1,120
48" x 60"	485
51" x 41"	352
52" x 49"	1,501
56" x 50"	380
57" x 43"	418
58" x 36"	844
60" x 40"	474
62" x 50"	695
66" x 53"	2,049
66" x 60"	536
78" x 68"	520

* Totals as of January 2017*

Statement of Qualifications

Our Locations

**Alabama Office**

5120 Selkirk Drive, Suite 140
Birmingham, AL 43252
Phone: 205.408.5949

Colorado Office

7915 Cherrywood Loop
Kiowa, CO 80117
Phone: 303.646.1200

Clearwater, Florida Office

14413 62nd Street North
Clearwater, FL 33760
Phone: 727.530.7577

Ft. Lauderdale, Florida Office

1117 Northwest 55th Street
Ft. Lauderdale, FL 33309
Phone: 954.561.0942

Sanford, Florida Office

2531 Jewett Lane
Sanford, FL 32771
Phone: 407.472.0014

Georgia Office

2090 Tucker Industrial Road, Suite A-1
Tucker, GA 30084
Phone: 678.735.0033

Indiana Office

4520 North State Road 37
Orleans, IN 47452
Phone: 812.865.3232

Kansas Office

1011 West Harry
Wichita, KS 67213
Phone: 316.269.1057

Maryland Office

6303 Macaw Court
Elkridge, MD 21075
Phone: 301.486.7570

Maine Office

195A Norridgewock Road
Fairfield, ME 04937
Phone: 207.453.9900

North Carolina Office

1441 Delta Drive
Gastonia, NC 28052
Phone: 704.504.8464

Ohio Office

4143 Weaver Court
Hilliard, OH 43026
Phone: 614.529.6440

Texas Office

4701 Decker Drive
Baytown, TX 77520
Phone: 281.838.1500

Statement of Qualifications

Our Quality Service Program

There are many variables that must fall into place to make any job a success. It is Layne's belief that quality of the product and services offered not be jeopardized. Layne is ISO 9001:2008 certified as a designer and installer of the Inliner® product. In addition our lining tube manufacturing facility is also ISO 9001:2008. This dual certification brings an added element of quality control to the Inliner® product that begins the day the raw materials arrive and continues on through final post televising.



This quality standard and our commitment to detail holds our product and services to the highest standards in the industry. Our policy on all projects is "quality at work". If your product is not of the highest quality you surely will not survive the test of time and we intend to be heavily involved in the rehabilitation industry for years to come.

**ISO
9001**
**QUALITY
ASSURANCE**

Layne is also committed to fixing and repairing problems that may arise. Every contractor has construction issues requiring attention. *We believe in and stand behind our products and services* and will rectify problems in the rare event it be required.

Our Cost Control

Layne is continuously striving to be a cost efficient, high quality provider of infrastructure renewal products and services. We have the mechanisms in place to help our clients control costs by providing quality services at reasonable, competitive costs. We are committed to providing reputable, dedicated personnel so that our projects will be completed on schedule and within budget and strive to make them exceed the expectations of our clients. We ensure that effective communication is employed and all parties involved are informed of project schedules and specifics. This minimizes administrative and management time and establishes "peace of mind" on projects as they occur.

Statement of Qualifications

Our Summary

Layne has expertise, experience and resources available to respond to our client's renewal needs. We can self-perform or build a team to cover all aspects of rehabilitation and ancillary restoration in a timely and efficient manner. We feel we have much to offer and are committed to providing our clients with reliable, expert construction designed to provide the world's sewer systems with another lifetime of service.

Customer- Oriented Experience
In-house, licensed design professionals

Proven Renewal Technology
More than 26 million feet of Inliner[®] CIPP installed

Single- Source Accountability/ Vertical Integration
We own the technology, manufacture AND install the product

ISO 9001:2008 Certified
Liner tube manufacturing, design, & installation

WHY LAYNE INLINER?

Reliable Contracting with Globally Recognized Solutions Provider

Innovative: Lead Today – Shape Tomorrow

Project Efficiencies Through Responsiveness and Cost-Effective Solutions

~ Layne is more than just CIPP ~





1468 West Hospital Road
Proffitt, Indiana USA 47354-0270
voice: 812-723-0704
fax: 812-723-5008
internet: www.inliner.com

January 3, 2017

To: Layne Inliner
Attn: Ms. Linda Andry
4520 North State Road 37
Orleans, IN 47454

Re: Certification of Installation Contractor, Layne Inliner, LLC

To Whom It May Concern:

This letter certifies that over 25 million linear feet of Inliner® Cured-in-Place Pipe renewal systems have been installed for the rehabilitation of wastewater collection lines in the United States over the last ten years. The Inliner method consists of the application of non-woven tubes manufactured by Liner Products, LLC and specially engineered thermosetting resins to provide lining systems designed for a useful life of 50 years or more.

Please be advised that Layne Inliner, LLC, with crews based in Indiana, Maine, Maryland, Ohio, Orlando, Colorado and Baytown, TX is an authorized licensee of Inliner Technologies, LLC, and as such, is a licensed and trained installer of the Inliner® Cured-in-Place Pipe renewal system. Layne Inliner's extensive experience qualifies them to install the product in accordance with both ASTM F1216 and ASTM F1743.

Inliner Technologies, LLC, through our network of certified installers, is proud to provide high quality, cost-effective, trenchless products to meet our customers' needs and requirements.

Should you have any questions or require additional information or details, please contact me directly at (812) 723-0704.

Sincerely,
INLINER TECHNOLOGIES, LLC

A handwritten signature in black ink, appearing to read 'Geoff Yothers', is written over a horizontal line.

Geoff Yothers
Director



1468 West Hospital Road
Peach, Indiana U.S.A. 47451-9215
voice: 812/723-0704
fax: 812/723-5998
internet: www.inliner.net

July 16, 2013

Re: Certification of Compliance

To Whom It May Concern:

Please be advised that Layne Inliner, LLC is an authorized trained licensee of Inliner Technologies, LLC; and, as such, is a certified installer of the Inliner[®] cured-in-place pipe renewal product.

We also certify that the Inliner[®] CIPP is designed per the requirements of the ASTM F1216 and the ASTM F1743; and the installed product fully meets all the requirements of ASTM F1216 and ASTM F1743.

Sincerely,
Inliner Technologies, LLC

A handwritten signature in cursive script, appearing to read "Geoff Yothers".

Geoff Yothers
Director

Training Certificates

- Confined Space Entry Training
- First Aid Training
- Competent Person Training
- OSHA 40 Hours
- OSHA 10 hours
- DOT Training
- HazCom/HazMat Training
- PACP Certified (U-206-2870)

Summary of Qualifications

Mr. Nail has twenty-four (24) years of experience in all facets of cured-in-place pipe (CIPP) rehabilitation and general system renewal. Lenn joined Layne in 1994. His experience includes CIPP inversion installation per ASTM 1216 and pull-in installation per ASTM 1743, pipeline cleaning and preparation, closed-circuit television inspection, lateral reinstatement, bypass pumping and equipment maintenance. Lenn is well versed in the installation of all diameters, sizes and shapes of liner with successful installations ranging from 6 to 90-inch. In conjunction with the rehabilitation efforts, Lenn also implements efficient and effective traffic control measures and bypass management systems and is directly accountable for crew member training and development.

Lenn currently serves as General Superintendent over thirteen (13) of the Inliner CIPP field crews. He has successfully field managed and assisted in the installation of over 2.5 million LF of Inliner® CIPP. He is involved in all of Layne's more challenging projects and most of our larger diameter installations. He assists our project managers in subcontractor support and management and is at the forefront of community relations directly on the project job site.

Detailed Project Experience and References

Shades Transfer 54-inch, Bessemer, AL – General Superintendent providing support and oversight on this \$4.2M contract encompassing CIPP and bypass aspects for 6,100 LF of 54-inch CIPP of a main trunk line for the City of Bessemer, AL. The extensive bypass plan for this project consisted of 50MGD, which called for eight (8) 12-inch pumps in the pump gallery, with six (6) runs of 24-inch pipe to manage the flow. Twenty (20) manhole structures were remedied utilizing Raven 405 epoxy coating. **Reference:** Mike Stickley, CH2M Hill Telephone: 205.201.3765

Muddy Branch Basin 17H; Greensboro, NC – General Superintendent providing oversight on this \$2.5M, multi-year project that involved installation of 28,030 LF of 8 to 12-inch, 9,286 LF of 15 to 18-inch, 4,127 LF of 21-inch, 585 LF of 30 and 36-inch and 705 LF of 72-inch CIPP. **Reference:** Robbie Bald, City of Greensboro Water Resources, Telephone: 336.373.2055

I-70 R-32059, Sulphur Springs, IN – General Superintendent providing oversight for a \$669,140 contract involving the installation of 1,414 LF of 48 to 90-inch, steam cured-in-place-pipe (CIPP) under heavy traveled interstate systems in central Indiana. **Reference:** Kurt Cowgur, Indiana Reline, Inc., Telephone: 317.645.0102

Pensacola APAC – Overlay Runway 119; Pensacola, FL – General Superintendent providing oversight for \$1.2M contract for installation of 304 LF of 36-inch, 1,133 LF of 42-inch, 670 LF of 48-inch and 1,944 LF of 54-inch CIPP (4,051 total LF) in the airport runway area of the naval base. **Reference:** Bill Lamkin, APAC-Florida, Inc., Telephone: 850.433.3001



Lenn Nail

General Superintendent

Sanitary Sewer Rehabilitation, Ironton, OH – General Superintendent providing oversight for \$9.8M contract involving the installation of 222,522 LF 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

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 783,630 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

Owensboro Sanitary Sewer FY 2016 Rehabilitation – Owensboro, KY

Field Superintendent responsible for \$450,000 contract to renew 7,300' of 8"-24" CIPP lining, cleaning, pre and post CCTV inspection, and other miscellaneous ancillary items. **Reference:** Sean O'Bryan, Assistant Director of Engineers, Regional Water Resource Agency, Owensboro, KY Telephone: 270.297.2911

Dobbs Branch 3 Sub-Basin Rehabilitation, Chattanooga, TN – Field

Superintendent responsible for \$2.5M contract to renew 33,300' of 8"-12" CIPP lining, cleaning, pre and post CCTV inspection, and other miscellaneous ancillary items. **Reference:** Justin Bolender, Associate Project Manager, City of Chattanooga, TN Telephone: 423.414.3559

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

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/Arden Sewer System Rehabilitation, Columbus, OH – Field Superintendent responsible for \$1.3M contract to renew 14,850 LF of 8 to 15-inch sanitary sewer piping with CIPP. **Reference:** Gary Gilbert, City of Columbus, 614.645.7436

Training Certificates

- Confined Space Entry Training
- First Aid Training
- Competent Person Training
- OSHA 40 Hour
- OSHA 10 Hour
- DOT Training
- HazCom/HazMat Training

Summary of Qualifications

Mr. West's career in the cured-in-place pipe (CIPP) industry began in 1990. Since that time Tim has developed his CIPP lining crew and has overseen the installation of more than 834,022 LF of 8 to 90-inch cured-in-place pipe (CIPP).

His experience includes CIPP inversion installation per ASTM F1216, pipeline cleaning and preparation, closed circuit television inspection, traffic control implementation, bypass pumping, lateral reinstatement with robotic and manual cutters and equipment maintenance. He is well versed in the installation of CIPP in diameters with his largest installed liner being 90-inches in diameter. Tim manages all daily activities for his crew's, trains and instructs new and younger crew members on the tasks required to complete a rehabilitation project.

Tim has excellent communication skills and lends assistance to technical staff for modification of current practices to improve product installation efficiency.

Detailed Project Experience

Mini-Basin 9C Rehabilitation & Replacement, Knoxville, TN – Field

Superintendent responsible for \$572,325.00 contract to install 20,050 LF of 8 to 12-inch CIPP, lateral reinstatements and other miscellaneous ancillary items.

Reference: Greg Stump, West Knox Utility District, Telephone: 865.388.9495

2011 Sanitary Sewer Rehabilitation Project, Portland, TN – Field

Superintendent responsible for \$361,345.00 contract to install 2,700 LF of 8 to 21-inch CIPP, lateral reinstatements, and manhole rehabilitation. **Reference:**

Steve Whitehead, City of Portland, TN, Telephone: 615.323.1437

FY10 Gravity Sewer & Manhole Rehabilitation, Phase I Division I, ReWa, SC –

Field Superintendent responsible for \$1.9M contract to renew 19,221 LF of 8 to 30-inch sewer piping with CIPP, by-pass pumping and lateral reinstatements.

Reference: Julie Dacus, ReWa, Telephone: 864.299.4020

2009 Sewer Rehabilitation Project, Cary, NC – Field Superintendent

responsible for \$1.1M contract to renew 43,015 LF of 6 to 18-inch CIPP by-pass pumping and lateral reinstatements. **Reference:** Lynn Brilz, City of Cary, NC,

Telephone: 919.460.1047

Parker Sewer District R6 & R14 Rehabilitation, ReWa, SC – Field

Superintendent responsible for \$755,000.00 contract to renew 32,867 LF of 8 to 12-inch CIPP by-pass pumping and lateral reinstatements. **Reference:** Julie

Dacus, ReWa, Telephone: 864.299.4020



Layne Inliner, LLC
Cured-In-Place Installation Summary

Diameter/Size	Other CIPP Product	Inliner CIPP Product	Installation Total
4" - 14"	3,786,398	13,716,014	17,502,412
15"	205,218	1,007,388	1,212,606
16"-17"	3,618	6,700	10,318
18" - 19"	185,157	1,007,757	1,192,914
20"	4,168	66,094	70,262
21"	32,240	276,006	308,246
21.5" - 22"	4,878	38,387	43,265
23"		4,052	4,052
24"	148,829	834,241	983,070
25" - 26"	1,349	14,762	16,111
27"	14,674	1,408,731	1,423,405
28" - 31"	98,385	453,154	551,539
32"		7,123	7,123
33"	9,217	84,128	93,345
34"-35"	1,266	9,019	10,285
36"	67,367	448,660	516,027
37" - 41"	1,625	51,720	53,345
42"	27,180	171,048	198,228
43" - 47"	2,500	12,063	14,563
48"	29,073	161,506	190,579
49" - 53"	2,771	2,999	5,770
54"	12,959	52,228	65,187
55" - 59"	1,493	17,133	18,626
60"	4,222	30,339	34,561
61" - 71"	7,152	16,681	23,833
72"	2,521	9,014	11,535
73" - 83"	520	2,330	2,850
84"		1,902	1,902
85"-90"		1,405	1,405
95"-96"		314	314

Layne Inliner Total CIPP Installation: 24,567,677

Total Footage of Inliner Product Installed: 19,912,897



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
47271	MA	Sep-17	Dec-17	3279' of 6" -10" CIPP lining	Petra Clarno, Project Mgr.	978.937.0909	\$116,380.00	47385462	Albanses D & S, Dracut, MA
47287	IN	Sep-17	Oct-17	260' of 30"-36" CIPP lining	Shari Foster, Project Engineer	317.429.3882	\$83,942.00	47778795	Wessier Engineering, Indianapolis, IN
47295	MA	Sep-17	Dec-17	2745' of 10"-15" CIPP lining	Shari Foster, Project Engineer	978.937.0909	\$83,942.00	47778795	Albanses D & S, Dracut, MA
47327	IN	Sep-17	Sep-17	2552' of 24" CIPP lining	Shari Foster, Project Engineer	978.937.0909	\$685,684.00	47728795	Citizens Energy Group, Indpi, IN
47331	IN	Aug-17	Dec-17	6840' of 8"-15" CIPP lining	Mark Suratte	781.329.1044	\$254,500.00	47738669	Wessier Engineering, Indianapolis, IN
47336	FL	Aug-17	Dec-17	3775' of 15"-30" CIPP lining	Sam May, Public Works Dir.	954.972.8126	\$154,500.00	47738669	Boston Water & Sewer Commission
47348	FL	Aug-17	Dec-17	2052' of 15"-30" CIPP lining	Greg Stump, Project Manager	865.388.9495	\$207,744.00	47906671	Boston Water & Sewer Commission
47358	NC	Aug-17	Sep-17	2500' of 8" CIPP lining	Mark Braswell, Proj. Admin.	704.441.4777	\$172,680.00	47868296	Hurst Excavating, Knoxville, TN
47363	NC	Aug-17	Sep-17	501' of 30" CIPP lining	Mark Braswell, Proj. Admin.	704.441.4777	\$21,000.00	48012692	Onsite Development, Charlotte, NC
47369	NC	Aug-17	Sep-17	100' of 24"-36" CIPP lining	Mark Braswell, Proj. Admin.	704.441.4777	\$21,000.00	48012692	Onsite Development, Charlotte, NC
47375	NC	Aug-17	Sep-17	86' of 30"-36" CIPP lining	Mark Braswell, Proj. Admin.	704.441.4777	\$21,000.00	48012692	Onsite Development, Charlotte, NC
47382	NC	Aug-17	Sep-17	5373' of 8"-12" CIPP lining	Doug Boss, Project Mgr./E.H.	603.725.8530	\$449,591.00	46736590	City of Concord, NH
47384	NC	Aug-17	Sep-17	5440' of 10"-24" CIPP lining	Mark Suratte	781.329.1044	\$188,547.00	48200221	City of Concord, NH
47384	NC	Aug-17	Sep-17	7206' of 8" CIPP lining	Kyle Beck, PE	303.987.7600	\$188,547.00	48200221	City of Concord, NH
47385	NC	Aug-17	Sep-17	103' of 8" CIPP lining	Bl Leppardt, PM	678.820.3991	\$17,678.00	47952105	NAPM, Marietta, GA
47386	NC	Aug-17	Sep-17	260' of 8" CIPP lining	Alron Jefferson, PM	978.937.0909	\$16,900.00	48252426	The Renee Group, Atlanta, GA
47387	NC	Aug-17	Sep-17	2420' of 10"-24" CIPP lining	Alron Jefferson, PM	978.937.0909	\$15,885.00	48385462	Albanses D & S, Dracut, MA
47388	NC	Aug-17	Sep-17	10811' of 8"-12" CIPP lining	Joyce Newberry, CPB	303.464.5105	\$24,860.00	48251984	City & County of Brookfield, CO
47389	NC	Aug-17	Sep-17	777' of 8"-12" CIPP lining	Phillip Walker, Proj. Coord.	941.575.3880	\$11,970.00	48027241	Charlotte Co. Public Works
47390	NC	Aug-17	Sep-17	115' of 15"-36" CIPP lining	Randalj Vowell	941.575.3880	\$414,413.00	48202491	Charlotte Co. Public Works
47391	NC	Aug-17	Sep-17	883' of 36" CIPP lining	Mark Suratte	727.587.7838	\$164,875.00	48230341	Surette Properties, Largo, FL
47392	NC	Aug-17	Sep-17	1598' of 8" CIPP lining	Andrew Pinello, PM	719.668.4488	\$537,659.00	47682854	Colorado Springs Utilities
47393	NC	Aug-17	Sep-17	14864' of 8" CIPP lining	Andrew Pinello, PM	719.668.4488	\$520,285.00	47682854	Colorado Springs Utilities
47394	NC	Aug-17	Sep-17	1051' of 8" CIPP lining	James Godwin, Owner	910.594.7900	\$114,560.00	47716719	Polk County, VA
47395	NC	Aug-17	Sep-17	2807' of 8" CIPP lining	Kevin Cox	813.749.1236	\$100,000.00	47635951	City of Oldsmar, FL
47396	NC	Aug-17	Sep-17	646' of 15"-36" CIPP lining	Patrick Hauser, PM	812.883.6644	\$384,995.00	48232555	T & T Pipe Renovations, Scottsburg, IN
47397	NC	Aug-17	Sep-17	974' of 24" CIPP lining	Patrick Moravits, PM	281.953.2964	\$123,874.00	48232555	City of Oak Ridge, TN
47398	NC	Aug-17	Sep-17	10250' of 8"-30" CIPP lining	Justin Blackwood, Util. Engr.	282.537.9377	\$1,878,795.00	48249051	Roanoke Rapids District, NC
47399	NC	Aug-17	Sep-17	9229' of 8"-10" CIPP lining	Joe Nagy, Project Manager	317.977.4330	\$50,800.00	48248777	Gwinnett County Parks, Lawrenceville, GA
47400	NC	Aug-17	Sep-17	CCV of Sewer Lines	John Johnson, Pub. Lands Mgr	620.637.2748	\$29,600.00	48248582	Woodson S. Fishing, Toronto, MS
47401	NC	Aug-17	Sep-17	219' of 18" CIPP lining	Sarah Gillen, Infr. Area Lead	812.362.6297	\$15,880.00	47793399	JAK Steel Corporation
47402	NC	Aug-17	Sep-17	536' of 30" CIPP lining	Ben Adams, PE	706.321.4590	\$36,000.00	47741682	Pinellas County, FL
47403	NC	Aug-17	Sep-17	4237' of 15"-48" CIPP lining	James Babb, Public Wks. Dir.	706.321.4590	\$36,000.00	47741682	Pinellas County, FL
47404	NC	Aug-17	Sep-17	4218' of 6"-18" CIPP lining	Andrew Pinello, PM	719.668.4488	\$267,304.00	48076006	Borough of Wyomissing, PA
47405	NC	Aug-17	Sep-17	35943' of 6"-36" CIPP lining	Jeremy Howard, Associate	704.599.1010	\$25,725.00	48247029	Turnstone Group, Atlanta, GA
47406	NC	Aug-17	Sep-17	324' of 18"-24" CIPP lining	Gregg Boyard, Proj. Admin.	828.678.9966	\$148,950.00	48247029	Turnstone Group, Atlanta, GA
47407	NC	Aug-17	Sep-17	595' of 18"-24" CIPP lining	Mike Nassiri, Proj. Admin.	704.728.7470	\$45,955.00	48247029	Sealand Contractors Corp.
47408	NC	Aug-17	Sep-17	117' of 18"-24" CIPP lining	Mark Kittenhour, Supt.	317.479.9982	\$12,839.00	47728795	Citizens Energy Group, Indpi, IN
47409	NC	Aug-17	Sep-17	472' of 18"-24" CIPP lining	Shari Foster, Project Engineer	380.794.9448	\$408,695.00	47728795	Citizens Energy Group, Indpi, IN
47410	NC	Aug-17	Sep-17	353' of 8" CIPP lining	Shari Foster, Project Engineer	214.273.9793	\$22,512.00	48246763	Advance Pipe Repair
47411	NC	Aug-17	Sep-17	787' of 15" CIPP lining	Clayton Holland	813.749.1236	\$24,800.00	47635951	City of Oldsmar, FL
47412	NC	Aug-17	Sep-17	215' of 15" CIPP lining	Janice Pierce	574.258.1619	\$638,056.00	47712013	City of Milledale, IN
47413	NC	Aug-17	Sep-17	519' of 10"-20" CIPP lining	Chris Jamrose, City/Dir. Engr.	770.206.2533	\$25,500.00	48245445	City of Jasper, IN
47414	NC	Aug-17	Sep-17	Region 18, Repair Inverts, etc.	Phillip Walker, Proj. Coord.	812.482.3277	\$97,501.00	48245445	City of Jasper, IN
47415	NC	Aug-17	Sep-17	4654' of 8"-10" CIPP lining	Ed Hollinden, WW Dept. Mgr	727.464.4348	\$342,672.00	47741682	Pinellas County, FL
47416	NC	Aug-17	Sep-17	384' of 15"-48" CIPP lining	Ray Gambling, Inspector	973.378.7713	\$128,241.00	48245200	Township of South Orange Village, NJ
47417	NC	Aug-17	Sep-17	3000' of 8" CIPP lining	Ed Guzman, Dep. Dep. Hd. Engr.	407.888.5030	\$200,700.00	47851371	City of Sanford, FL
47418	NC	Aug-17	Sep-17	2056' of 15"-30" CIPP lining	Russ Christensen, Supt.	801.483.6786	\$305,980.00	48244522	Greater Augusta Utility District
47419	NC	Aug-17	Sep-17	2420' of 8"-15" CIPP lining	Jim Wade, Operations Supt.	801.483.6786	\$15,000.00	48244522	Greater Augusta Utility District
47420	NC	Aug-17	Sep-17	155' of 8" CIPP lining	Jason Fox, PM	770.206.2533	\$45,000.00	48244522	City of Sandy Springs, GA
47421	NC	Aug-17	Sep-17	178' of 18"-36" CIPP lining	Phillip Walker, Proj. Coord.	508.880.4159	\$31,500.00	48244522	City of Sandy Springs, GA
47422	NC	Aug-17	Sep-17	500' of 8" CIPP lining	Michael Edmond, PM	407.896.5644	\$3,270,660.00	47706566	Orange Co. Board of Commissioner
47423	NC	Aug-17	Sep-17	1953' of 15"-24" CIPP lining	Rolando Webb, Sr. Contr. Adm.	203.452.5042	\$117,774.00	46810655	Town of Trumbull, CT
47424	NC	Aug-17	Sep-17	140' of 10" CIPP lining	Kevin Bova, Purchase Agent	717.545.3815	\$15,000.00	47953092	Rowland, Inc., Pinellas Park, FL
47425	NC	Aug-17	Sep-17	5342' of 30" CIPP lining	Bluce Beaver, Public Wks. Dir.	412.851.7000	\$134,750.00	48243571	Township of South Park, PA
47426	NC	Aug-17	Sep-17	1591' of 30" CIPP lining	Greg Shafter, PM	419.465.2587	\$386,440.00	47719259	Underground Utilities, Monroeville, PA
47427	NC	Aug-17	Sep-17	11270' of 6"-24" CIPP lining	Jared Rubin, PM	419.427.7738	\$130,900.00	47971592	Helms & Spens Excavating, Findlay, OH
47428	NC	Aug-17	Sep-17	11720' of 6"-24" CIPP lining	Larry Henderson, VP	305.469.4415	\$65,776.00	48001660	Sasquatch Construction, Santa Fe, NM
47429	NC	Aug-17	Sep-17	2868' of 8" CIPP lining	David Elliott, PVI	678.382.6700	\$45,276.00	47901654	City of Dunwoody, GA
47430	NC	Aug-17	Sep-17	140' of 30" CIPP lining	Michael Bailey, PE	954.484.5519	\$117,474.00	47550941	City of Cooper City, FL
47431	NC	Aug-17	Sep-17	140' of 30" CIPP lining	Bob Syme, PR/TA Proj. Cons	719.385.6819	\$122,885.00	47950047	City of Colorado Springs, CO
47432	NC	Aug-17	Sep-17	140' of 30" CIPP lining	Bob Syme, PR/TA Proj. Cons	719.385.6819	\$63,860.00	48241102	Ragle, Inc., Newburgh, IN
47433	NC	Aug-17	Sep-17	140' of 30" CIPP lining	Patrick Brennan, Project Mgr.	301.851.5500	\$49,777.00	47878224	Ross Contracting, Inc.
47434	NC	Aug-17	Sep-17	140' of 30" CIPP lining	Lan-Am, Nough, PM	271.562.4581	\$849,000.00	47682521	City of Clearwater, FL
47435	NC	Aug-17	Sep-17	656500' of 6"-30" CIPP lining	Chris Morris, PM	334.206.1600	\$4,112,475.00	48240006	City of Montgomery, AL
47436	NC	Aug-17	Sep-17	48900' of 8"-10" CIPP lining	Randy Trett, Utilities Supt.	812.384.6108	\$418,300.00	48239871	Town of Palmyra, IN



Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
45331	FL	Jun-17	SEP-17	Manhole Rehab 2017	Tara Lamoureux, Water Engr.	407 262-7700	\$102,875.00	479,963,888	City of Casselberry, FL
45319	VA	Jun-17	Dec-17	Trickling Filter Sewer Basin Contract 2	Doug S. Project Manager	540 552-5548	\$219,180.00	482,329,723	City of Appomattox, VA
45317	VA	Jun-17	Oct-17	Richmond Release 41	Susan Hamilton, Proj. Admin.	804 646-8580	\$343,723.00	475,227,221	Town of Richmond, VA
45329	PA	Jun-17	Dec-17	Winter Park and MR Repair	Patrick Wadding, PM	412 921-2110	\$656,933.00	482,335,339	Robinson Pipe Cleaning Co.
45327	CO	Jun-17	Aug-17	Winter Park Ranch Sanitary Sewer Repair	Jim Fox, Manager	970 728-8951	\$335,950.00	482,339,999	Winter Park Ranch
45311	VT	Jun-17	Dec-17	Winoski 2017 CIPP	Jeffrey Jones, Supervisor	802 373-5160	\$137,375.00	482,329,133	City of Winoski, VT
45317	VT	Jun-17	Dec-17	City of Plantation P06928 Until June	Jeffrey Jones, Supervisor	802 373-5160	\$137,375.00	482,329,133	City of Plantation, VT
45314	NC	Jun-17	Dec-17	Charlotte Storm - Over Stream Lane	Alan Bray, PE	886 550-0000	\$400,269.00	482,329,133	OnSite Development
45309	NC	Jun-17	Dec-17	Wastewater Collection System	Alan Bray, PE	886 550-0000	\$400,269.00	482,329,133	OnSite Development
45306	ME	Jun-17	Dec-17	N. Main Street	John Thorne, Sr. Staff Asst	207 889-6902	\$31,720.00	482,388,860	Waterline Sewerage, Inc.
45303	ME	Jun-17	Dec-17	Waterline Sewerage - College Avenue	John Thorne, Sr. Staff Asst	207 889-6902	\$31,720.00	482,388,860	Waterline Sewerage, Inc.
45293	FL	Jun-17	Dec-17	Kissimmee Storm 2017	Matt Schmidt, Supervisor	407 518-2121	\$97,988.00	480,731,111	City of Kissimmee, FL
45291	FL	Jun-17	Dec-17	Cured In Place Sanitary Sewer	Don Fisher, Superintendent	970 221-6233	\$429,560.00	475,734,480	City of Ft. Collins, CO
45289	FL	Jun-17	Dec-17	Cardno Gulfoor 2017	Don Fisher, Superintendent	970 221-6233	\$429,560.00	475,734,480	City of Ft. Collins, CO
45285	GA	Jun-17	Aug-17	Bares View Drive B CIPP Lining	Bill Humphries, Director	772 531-3505	\$400,000.00	483,194,597	Cardno, Inc.
45281	GA	Jun-17	Aug-17	2017 Sanitary Sewer Lining Project	Don McCallister, Sr. PM	864 836-2920	\$497,801.00	482,385,336	Maricetta Sewerage Authority
45277	FL	Jun-17	Dec-17	Volusia County Storm 2017	Ed Naiman, Engineer	386 239-6535	\$14,225.00	482,384,113	City of North Canton, OH
45274	FL	Jun-17	Dec-17	Brookville - 18" CIPP Lining	Bill Humphries, Director	772 531-3505	\$400,000.00	483,194,597	Cardno, Inc.
45270	MD	Jun-17	Dec-17	New Windsor CIPP Lining	Frank Riedman, Util. Supt.	765 647-2906	\$226,950.00	482,280,051	Brookville Utilities, Brookville, IN
45265	GA	Jun-17	Dec-17	Annual Water & Sewer Construction	DeWayne White, PM	404 391-7075	\$9,000,000.00	482,799,988	Stons Mountain, GA
45263	GA	Jun-17	Dec-17	Shimole Co. Engineering Howell Estates	Robert Walker, CIP PM	407 665-5753	\$124,133.00	482,736,664	Stons Mountain, GA
45261	FL	Jun-17	Dec-17	Greenwood 2017 CIPP Lining Project	Brian Waldren, Director, Engr.	864 942-3901	\$406,410.00	478,627,808	Greenwood Metropolitan District
45169	GA	Jun-17	Dec-17	Loxahatchee 2017	Kris Dean, Project Admin.	941 650-3728	\$96,410.00	478,637,995	Loxahatchee River District
45168	GA	Jun-17	Dec-17	Sarasota County Contract D Rel 14	Luke Sullivan, PM	423 531-8010	\$7,879,760.00	478,637,995	Sarasota County, FL
45167	FL	Jun-17	Dec-17	Friar's Branch Basin Sewer Improvements	Jason Brown, Contr. PM	941 650-3728	\$149,957.00	478,637,995	Sarasota County, FL
45166	FL	Jun-17	Dec-17	Sarasota County C Rel 34	George Krausky, Prof. Mgr.	954 724-7070	\$600,000.00	476,824,048	City of North Lauderdale, FL
45136	FL	Jun-17	Dec-17	North Lauderdale LS #1	Jason Brown, Contr. PM	941 650-3728	\$149,957.00	478,637,995	Sarasota County, FL
45135	FL	Jun-17	Dec-17	Sarasota County C Rel 37	Shari Foster, Project Engineer	317 429-3882	\$1,899,721.00	479,109,500	Citizens Energy Group, Indpi, IN
45134	IN	Jun-17	Dec-17	LS313 Troy Avenue	Ryan Vistro, PM	770 419-6449	\$19,971.00	480,134,333	Cobb Co. Water System
45133	GA	Jun-17	Dec-17	F77 Gravity Sewer & MH Rehabilitation	Mark Walters, Pub. Serv. Sup	772 298-3232	\$321,137.00	482,267,844	City of Dunedin, FL
45131	GA	Jun-17	Dec-17	Lakewood Trail 18 inch CIPP	Mark Walters, Pub. Serv. Sup	772 298-3232	\$321,137.00	482,267,844	City of Dunedin, FL
45128	FL	Jun-17	Dec-17	Water Main Replacement	Dusty Whitman, Storm Mgr.	770 421-8582	\$65,206.00	482,358,861	City of Kennewick, WA
45127	GA	Jun-17	Dec-17	2500 of 24"-42" CIPP Lining	Dusty Whitman, Storm Mgr.	770 421-8582	\$65,206.00	482,358,861	City of Kennewick, WA
45126	GA	Jun-17	Dec-17	2017 Culvert Rehab. Phase I	Kris Jackson, Design Engr.	210 233-5826	\$133,965.00	482,340,929	San Antonio Water System, TX
45125	TX	Jun-17	Dec-17	SAWS-Central Watershed Package II	William Reigner, EIT	713 782-0042	\$2,006,500.00	482,340,076	Renwood MUD, Houston, TX
45124	TX	Jun-17	Dec-17	Renwood MUD	William Reigner, EIT	713 782-0042	\$2,006,500.00	482,340,076	Renwood MUD, Houston, TX
45123	TX	Jun-17	Dec-17	2655 of 8"-18" CIPP Lining	Jon Strang, PE	281 391-3966	\$8,940.00	482,340,041	Harris Co. MUD #20, Houston, TX
45122	TX	Jun-17	Dec-17	2541 of 18"-21" CIPP Lining	Jon Strang, PE	281 391-3966	\$8,940.00	482,340,041	Harris Co. MUD #20, Houston, TX
45121	TX	Jun-17	Dec-17	1/4 Station Rehabilitation	Chris Hatches, Util. Supt.	620 257-3054	\$33,333.00	482,333,722	City of Lyons, KS
45120	TX	Jun-17	Dec-17	1315 of 8"-18" CIPP Lining	Jeremiah Hobbs, Contr. Off.	785 222-2812	\$25,344.00	481,256,111	West Walnut Creek, LaCrosse, KS
45119	KS	Jun-17	Dec-17	144 of 18" CIPP Lining	Jeremiah Hobbs, Contr. Off.	785 222-2812	\$25,344.00	481,256,111	West Walnut Creek, LaCrosse, KS
45118	KS	Jun-17	Dec-17	1954 of 8"-12" CIPP Lining	Jim Bent, Dir. of Public Works	803 569-5077	\$135,555.00	464,366,784	City of West Jordan, UT
45117	UT	Jun-17	Dec-17	2017 West Jordan Sewer Rehabilitation	Greg Daventport, PE Sr. Engr.	803 569-5077	\$135,555.00	464,366,784	City of West Jordan, UT
45116	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45115	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45114	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45113	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45112	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45111	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45110	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45109	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45108	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45107	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45106	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45105	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45104	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45103	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45102	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45101	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45100	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45099	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45098	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45097	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45096	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45095	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45094	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45093	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45092	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45091	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45090	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45089	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45088	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45087	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45086	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45085	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45084	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45083	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45082	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45081	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45080	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45079	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45078	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45077	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45076	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45075	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45074	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45073	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45072	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45071	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337	\$24,000.00	473,553,239	Fuel Tank Maintenance
45070	UT	Jun-17	Dec-17	2017 Sanitary Sewer Phase A (CIPP)	Brandon Mack, Proj. Mgr.	931 528-1337			

Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract #	Customer	Owner
435660	VA	Apr-17	Sep-17	Richmond Release 40	Susan Hamilton, Proj. Admin.	804-646-8502	475242721	City of Richmond, VA	Owner
435661	GA	Apr-17	Jun-17	Storm System Repair & Replacement	Phillip Walker, Proj. Coord.	770-206-2553	559-533	City of Sandy Springs, GA	Owner
435662	GA	Apr-17	Jun-17	Highbrook 8" CIP CIPP	Phillip Walker, Proj. Coord.	770-206-2553	559-533	City of Sandy Springs, GA	Owner
435663	GA	Apr-17	May-17	Royalty Lane 8" CIP CIPP	Doug Dickinson	770-206-2553	469-28514	City of Sandy Springs, GA	Owner
435664	FL	Apr-17	May-17	Sarasota Contract C Rel 38	Jason Brown, Const. PM	941-650-3728	482-26607	Dowd Dickerson, Avonah, GA	Owner
435665	FL	Apr-17	Jun-17	Hampshire Street	Tom Bealieu, City Engineer	207-333-6601	482-26463	Sarasota County, FL	Owner
435666	ME	Apr-17	Jun-17	1955' of 24" CIPP Lining	Tom Bealieu, City Engineer	207-333-6601	482-26463	City of Auburn, ME	Owner
435667	NC	Apr-17	Jun-17	PO NO. 22711 Storm Water	John Joe Figueroa, Eng. II	954-797-7283	5103-785	City of Plantation, FL	Owner
435668	NC	Apr-17	Jun-17	Elon-2016 Sanitary Sewer Rehabilitation	David Murphy, Util. Supt.	336-584-9600	5147-724	City of Elon, NC	Owner
435669	SC	Apr-17	Jun-17	Greenville Branch Creek Sewer Interceptor	Brian Smith, Engr. Assoc. II	864-598-7218	482-26199	Spaworth Sanitary Sewer District	Owner
435670	FL	Apr-17	Jun-17	Sarasota Contract C Rel 35	Jason Brown, Const. PM	941-650-3728	482-26199	Sarasota County, FL	Owner
435671	FL	Apr-17	Jun-17	Oriente Avenue	Jason Brown, Const. PM	941-650-3728	482-26199	Sarasota County, FL	Owner
435672	FL	Apr-17	Jun-17	Interceptor Rehabilitation	James Forbes, PE	407-889-9844	556-580	Southland Construction, Appopka, FL	Owner
435673	IN	Apr-17	Jun-17	475' of 15" CIP Lining	Bill Hietel, WW Utility	812-934-5338	5107-831	City of Batesville, IN	Owner
435674	IN	Apr-17	Jun-17	540' of 21" CIP Lining	Will Simpson, Project Mgr.	777-391-0204	599-360	City of Batesville, IN	Owner
435675	MA	Apr-17	Jun-17	Richmond Release 39	Susan Hamilton, Proj. Admin.	804-646-8502	475242721	City of Richmond, VA	Owner
435676	MA	Apr-17	Jun-17	Lawrence, MA - Albanese Bros.	Marcella Albanese, Proj. Admin.	978-454-8850	512-753	Albanese Bros., Dracut, MA	Owner
435677	MA	Apr-17	Jun-17	Main Sewer Renewal Annual Contract	Ryan Griffin, Sr. Eng. Tech	513-352-4242	567-297	MSP of Greater Cincinnati, OH	Owner
435678	OH	Apr-17	Jun-17	BWSS 16-309-002	Querino Pacella, VP	781-821-1469	5365-455	Boston Water & Sewer, Boston, MA	Owner
435679	MA	Apr-17	Dec-17	BWSS 16-308-004	Querino Pacella, VP	781-821-1469	5296-715	Boston Water & Sewer, Boston, MA	Owner
435680	MA	Apr-17	Dec-17	BWSS 15-3098-006 Allston/Brighton	Querino Pacella, VP	781-821-1469	5296-715	Boston Water & Sewer, Boston, MA	Owner
435681	MA	Apr-17	Dec-17	1970' of 12"-45" CIPP Lining	Querino Pacella, VP	781-821-1469	48032-116	Boston Water & Sewer, Boston, MA	Owner
435682	MA	Apr-17	Dec-17	1865' of 10"-36" CIPP Lining	Querino Pacella, VP	781-821-1469	48032-116	Boston Water & Sewer, Boston, MA	Owner
435683	MA	Apr-17	Dec-17	1300' of 24"-36" CIPP Lining	Querino Pacella, VP	781-821-1469	48032-116	Boston Water & Sewer, Boston, MA	Owner
435684	FL	Apr-17	Jun-17	Sarasota Contract C Rel 32	Jason Brown, Const. PM	941-650-3728	47867-509	Sarasota County, FL	Owner
435685	FL	Apr-17	Jun-17	2017 CIPP Rehabilitation	Tom Bracewell, Supt.	970-925-3671	48050-736	Aspen Consolidated Sanitation	Owner
435686	CO	Apr-17	May-17	2017 West Alameda Sewer Lining Project	Bill King, Owner	303-919-3126	537-854	Levi Contractors, Henderson, CO	Owner
435687	CO	Apr-17	May-17	1402' of 8" CIP Lining	Bill King, Owner	303-919-3126	537-854	Levi Contractors, Henderson, CO	Owner
435688	UT	Apr-17	May-17	996' of 8" CIP Lining	Corby Talbot, Supervisor	801-483-6045	518-327	South Salt Lake City Public Works	Owner
435689	UT	Apr-17	May-17	1900' of 21" CIP Lining	Susan Hamilton, Proj. Admin.	804-646-8502	475242721	City of Richmond, VA	Owner
435690	UT	Apr-17	May-17	990' of 18"-24" CIPP Lining	Corby Talbot, Supervisor	801-483-6045	518-327	South Salt Lake City Public Works	Owner
435691	FL	Apr-17	Jun-17	Sarasota Contract C Rel 36	Jason Brown, Const. PM	941-650-3728	482-26199	Sarasota County, FL	Owner
435692	FL	Apr-17	Jun-17	Winston Manors	Susan Hamilton, Proj. Admin.	804-646-8502	475242721	City of Richmond, VA	Owner
435693	IN	Apr-17	Jun-17	INDOT 34974 - sub to Temple & Temple	Jason Brown, Const. PM	941-650-3728	482-26199	Sarasota County, FL	Owner
435694	IN	Apr-17	Jun-17	15th & High Infrastructure Project	Dave Stevelow, President	407-834-6115	559-374	Central Fl. Envir., Winter Springs, FL	Owner
435695	IN	Apr-17	Jun-17	Fiscal Year 2017 Pipe Lining	Patrick Hauser, PM	812-883-6644	51-384	T&T Pipe Renovations, LLC, Salem, IN	Owner
435696	TN	Apr-17	Jun-17	Hugh Daniel Storm Pipe Lining	Phil Harrell, PE	901-867-2718	525-816	Messer Construction	Owner
435697	TX	Apr-17	Jun-17	Warrandyt Storm Pipe Lining	Josh Rado	205-444-7637	535-651	City of Hoover, AL	Owner
435698	TX	Apr-17	Jun-17	Harris Co. MUD 162 - Sewer Rehab.	Phil McGraw, PM	281-558-8700	570-130	Harris Co. MUD#162, Houston, TX	Owner
435699	TX	Apr-17	Jun-17	60" CIP Lining	Lindsay Kovar, PE	727-464-4348	572-000	H2O Consulting, Houston, TX	Owner
435700	TX	Apr-17	Jun-17	Pinellas County Storm Release 15	Steve Johnson	727-464-4348	572-000	Pinellas County, FL	Owner
435701	OH	Apr-17	Jun-17	2017 Sanitary Sewer Lining Project	Raul J. Cozza, City Admin.	937-548-4930	8216-688	City of Greenview, OH	Owner
435702	OH	Apr-17	Jun-17	2017 Sanitary Sewer Lining Project	Raul J. Cozza, City Admin.	937-548-4930	8216-688	City of Greenview, OH	Owner
435703	FL	Apr-17	Jun-17	Palin Beach County CCTV	Jonathan Goldman, PE	561-571-3434	589-100	BN Grading, Inc.	Owner
435704	FL	Apr-17	Jun-17	FDPT LOA 18 2	Renee Brinkley, PE	807-492-2967	51-925	BN Grading, Inc.	Owner
435705	NC	Apr-17	Jun-17	Old Wadesville Drive Storm	Moee Nassiri, Proj. Admin.	704-738-7470	577-070	BN Grading, Inc.	Owner
435706	NC	Apr-17	Jun-17	Whitler Road - Charlotte Storm	Moee Nassiri, Proj. Admin.	704-738-7470	577-070	BN Grading, Inc.	Owner
435707	GA	Apr-17	Jun-17	Cuthbert 2015 Community DBG S5 Impvs.	Walt Stavley, PE	229-732-3161	576-700	City of Cuthbert, GA	Owner
435708	GA	Apr-17	Jun-17	2017 Annual Lining Contract	Ryan Mayer, Engineer	812-441-2120	523-740	Evansville Water & Sewer Utility	Owner
435709	IN	Apr-17	Jun-17	Rowland IRB	Michelle Stovall, PE	772-545-3813	588-060	City of Knox, IN	Owner
435710	IN	Apr-17	Jun-17	CIP Lining Project	Kevin Crampton, WW Supt.	574-772-2961	588-060	City of Knox, IN	Owner
435711	IN	Apr-17	Jun-17	Loneboat Key Emerald Harbor PO14922	Joe Sambantini, PWD	941-316-1999	581-533	Town of Loneboat Key, FL	Owner
435712	FL	Apr-17	Jun-17	Sarasota Contract C Rel 31	Jason Brown, Const. PM	941-650-3728	482-26199	Sarasota County, FL	Owner
435713	FL	Apr-17	Jun-17	Sarasota Contract C Rel 33	Jason Brown, Const. PM	941-650-3728	482-26199	Sarasota County, FL	Owner
435714	FL	Apr-17	Jun-17	Rowland US 18 & Curlew Road	Bill Gavitt, General Supt.	727-545-3813	514-625	Rowland, Inc., Pinellas Park, FL	Owner
435715	FL	Apr-17	Jun-17	Auburn SWD - 2017 Lining	Sid Hazelton, Supt.	207-784-6469	48034-621	Auburn Water & Sewerage	Owner
435716	MD	Apr-17	Dec-17	WSSC IDIQ 16 Task 9	Tim Brooks, Contract MGR	301-206-2659	569-446	WSSC, Laurel, MD	Owner
435717	NC	Apr-17	Jun-17	Charlotte Co. PO2077001451	Randy Howell, Const. Spec.	941-575-3580	514-757	Charlotte Co. Public Works	Owner
435718	NC	Apr-17	Jun-17	Sarasota Contract D Rel 11	James Uvan, Proj. Admin.	704-506-8410	560-459	Sarasota County, FL	Owner
435719	NC	Apr-17	Jun-17	Charlotte Storm	James Uvan, Proj. Admin.	704-506-8410	560-459	Sarasota County, FL	Owner
435720	GA	Apr-17	Jun-17	I-75 Storm Drain Repair	Ray Beach, PM	770-472-7520	51-800	City of Charlotte, NC	Owner
435721	GA	Apr-17	Jun-17	801 NE 28th Street	Dave Archback, Director	954-390-2190	520-790	CW Matthews, Inc.	Owner
435722	VA	Apr-17	Jun-17	Springfield Rd. Storm Sewer Repair	Rob Tieman, Proj. Admin.	804-501-5660	5149-500	County of Henrico, VA	Owner
435723	VA	Apr-17	Jun-17	Storm Water Rehabilitation	Ben Adams, CM	334-963-4331	36-500	City of Pine Hill, AL	Owner
435724	UT	Apr-17	Jun-17	St. Peterburg Sanitary Year 2017	Michelle Role, PE	807-893-7400	51,000,000	City of St. Petersburg, FL	Owner
435725	UT	Apr-17	Jun-17	2017 CIP Rehabilitation Project	Keith Jones, PM	801-510-8183	559-888	Taylorville-Benham Impov. Dist., UT	Owner
435726	WY	Apr-17	Jun-17	Laramie Streets	Paul Steed	307-634-7419	543-412	Mechanical Systems, Inc.	Owner
435727	WY	Apr-17	Jun-17	Sewer Rehabilitation	Sue Hall, Project Manager	865-524-6007	543-108	Portland Utilities, TN	Owner
435728	CO	Feb-17	Dec-17	LCERP Task Order 81	Andrew Piniello, PM	719-668-4488	5410-980	Colorado Springs Utilities	Owner
435729	CO	Feb-17	Dec-17	LCERP Task Order 80	Andrew Piniello, PM	719-668-4488	5360-113	Colorado Springs Utilities	Owner
435730	GA	Feb-17	Feb-17	Manhole Rehabilitation	Michael Bowens, CM	709-268-4744	57-500	City of Vienna, VA	Owner
435731	GA	Feb-17	Feb-17	Manhole Rehabilitation	Ryan Merritt	921-855-1389	536-000	Broward County, FL	Owner
435732	FL	Feb-17	Feb-17	Rowland Dunesin Sanitary	Bill Gavitt, General Supt.	727-545-3813	531-225	Rowland, Inc., Pinellas Park, FL	Owner
435733	FL	Feb-17	Feb-17	705' of 8" CIP Lining	Phillip Verwey, PM	727-260-0519	549-175	US Water Services Corporation	Owner
435734	FL	Feb-17	Feb-17	705' of 8" CIP Lining	Phillip Verwey, PM	727-260-0519	549-175	US Water Services Corporation	Owner
435735	FL	Feb-17	Feb-17	1439' of 8" CIP Lining	Phillip Verwey, PM	727-260-0519	549-175	US Water Services Corporation	Owner
435736	FL	Feb-17	Feb-17	1439' of 8" CIP Lining	Phillip Verwey, PM	727-260-0519	549-175	US Water Services Corporation	Owner
435737	MD	Feb-17	Feb-17	Deltona Sanitary 2017	Jeff Elder	386-878-8100	560-000	City of Deltona, FL	Owner
435738	MD	Feb-17	Feb-17	Owens Mills 2017	Connie, Project Administrator	410-590-4181	570-200	DeAngelo Brothers, LLC-Hazelton, PA	Owner
435739	FL	Feb-17	Feb-17	Lakeland Sanitary 2017	John Goldener, WW Supt.	863-834-6571	4821-1404	City of Lakeland, FL	Owner
435740	FL	Feb-17	Feb-17	Coconut Creek PO160200	John Lukaszewski, Supt.	954-449-9080	553-565	City of Coconut Creek, FL	Owner
435741	IN	Feb-17	Feb-17	487' of 17"-24" CIP Lining	Shari Foster, Project Engineer	317-429-3992	5707-889	Citizens Energy Group	Owner
435742	IN	Feb-17	Feb-17	1177' of 30"-54" UV & CIPP	Zachary Thull, Util. Oper. Mgr.	727-841-4541	511-900	City of New Port Richey, FL	Owner
435743	FL	Feb-17	Feb-17	530' of 18"-24" CIP Lining	Grady Thull	727-823-4424	518-750	Terrill Industries, St. Petersburg, FL	Owner
435744	FL	Feb-17	Feb-17	60' of 10" CIP Lining	Steve Henderson, City Engr.	330-489-3381	5154-230	City of Canton, OH	Owner
435745	OH	Feb-17	Feb-17	260' of 54" CIP Lining	Shane Gorty, Proj. Admin.	704-201-9056	570-526	Blythe Development, Charlotte, NC	Owner
435746	OH	Feb-17	Feb-17	635' of 15"-18" CIPP Lining	Shane Gorty, Proj. Admin.	704-201-9056	570-526	Blythe Development, Charlotte, NC	Owner



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract #	Owner
44513	Stoneham	Feb-17	May-17	MWRA 7478 - Albemarle	Pietro Ciano, Project Mgr.	978.937.9292	149,740.00	Albemarle D&S, Drcourt, MA
44514	Cleaverwater	Feb-17	May-17	Storm Release 59-2	Ray Gambiling, Inspector	727.464.4348	\$679,783.00	Pinellas County, FL
44508	Sarasota Co.	Feb-17	Apr-17	Contract C Release 21	Jason Brown, Const. PM	941.650.3728	\$125,619.00	77867509 Sarasota County, FL
44502	Pembroke Pine	Feb-17	Feb-17	Sewer Rehabilitation	Jeff Degraffenreid	954.518.9069	\$22,355.00	471171739 City of Pembroke Pines, FL
44481	Columbus	Feb-17	Apr-17	295' of 12" CIPP Lining	Joe Thomas, PM	706.653.4000	\$41,182.00	471972111 Columbus Consolidated Government
44343	Lexington	Feb-17	Feb-17	280' of 12" CIPP Lining	Todd Harrah, Project Manager	740.451.1000	\$122,625.00	481105500 Tribune Construction & Consultants
44307	Marvillville	Jan-17	Apr-17	375' of 36" CIPP Lining	Steve Johnson, Project Mgr.	865.574.6007	\$420,500.00	480410004 Portland Utilities
44300	Columbus	Jan-17	Nov-17	4209' of 8" - 24" CIPP Lining	Mike Griffith, Project Mgr.	614.645.2416	\$14,612,109.00	474354233 City of Columbus, OH
44266	Sarasota Co.	Jan-17	Mar-17	445' of 36" CIPP Lining	Jason Brown, Const. PM	941.650.3728	\$89,190.00	478675099 Sarasota County, FL
44264	New Port Richey	Jan-17	Jan-18	3096' of 8" - 10" CIPP Lining	Zachary Thull, UHL Oper. Mgr.	727.841.4541	\$297,553.00	478675099 City of New Port Richey
44250	Lake Jackson	Jan-17	Jan-17	Sainabales & Coast 60" CMP Geocast	Steve Johnson, Foreman	979.265.4251	\$11,000.00	481549599 Velasco Drainage District
44243	Aurora	Jan-17	Feb-17	6088' of 30"-33" CIPP Lining	Lorena Schaefer, Project Engr.	308.759.7000	\$1,614,550.00	465392400 Aurora Water
44227	Pueblo	Jan-17	Jan-17	2594' of 8" CIPP Lining	Loren Schaefer, Project Engr.	316.239.7759	\$95,080.00	48027064 UCI, Wichita, KS
44213	Cleaverwater	Jan-17	Mar-17	7826' of 15"-48" CIPP Lining	Alison Vance, Project Engr.	719.555.2892	\$744,006.00	480929251 City of Pueblo, CO
44211	Sanford	Jan-17	Jul-17	6430' of 15"-48" CIPP Lining	Ray Gambiling, Inspector	727.464.4348	\$375,773.00	477141682 Pinellas County, FL
44209	Cleaverwater	Jan-17	Mar-17	3353' of 15"-48" CIPP Lining	Owen Reagan	407.665.5946	\$400,000.00	477273338 Seminole County, FL
44203	Robeson	Jan-17	Mar-17	1777' of 18"-24" CIPP Lining	Ray Gambiling, Inspector	727.464.4348	\$42,758.00	47741682 Pinellas County, FL
44196	47910950	Jan-17	Mar-17	200' of 12" CIPP Lining	Bruce Bultman, LPG	327.833.9000	\$42,075.00	482070986 AEGIS Environmental, Inc.
44191	Miami	Jan-17	Jan-19	Repair of 57' Collapsed Sewer	Phil Foster, Project Engineer	317.429.3982	\$141,996.00	479109500 Citizens Energy Group
44171	Kennewick	Jan-17	Feb-17	Clear/CCTV 189000' of 8"-78"	Dalia Abrahante, R.A.	786.268.5266	\$3,000,000.00	482088668 Miami-Dade Water & Sewer Dept.
44162	Kennewick	Jan-17	Feb-17	NAPM Restoration, UAM	Phillia Walker, Proj. Coord.	770.206.2553	\$137,710.00	46978514 City of Sandy Springs, GA
44157	Decatur	Jan-17	Dec-17	8" CIPP Lining	Joe Webb, PM	770.251.2667	\$7,500.00	48206391 RDIE, Inc., Newnan, GA
44118	Chattanooga	Jan-17	Apr-17	Valve & Wet Tap Installation	Donald Childs, CMT	770.560.3047	\$1,000,000.00	480234241 DeKalb Co. Waterphed Mgmt.
44110	Richmond	Jan-17	Jan-17	570' of 30"-36" CIPP Lining	Ray Gambiling, Inspector	423.414.3559	\$124,200.00	479801148 City of Chattanooga, TN
44105	Upper Marlboro	Jan-17	Jan-17	13178' of 8"-18" CIPP Lining	Susan Hamilton, Oper. Mgr.	804.646.8502	\$1,360,492.00	475427721 City of Richmond, VA
44076	League City	Jan-17	Mar-17	3938' of 8"-36" CIPP Lining	Randy Bond, Contr. Manager	301.206.7316	\$3,624,480.00	465259977 Washington Suburban Sanitary
44057	Deep Creek	Jan-17	Feb-17	2550' of 8"-10" CIPP Lining	Arturo Hernandez, PM	832.582.8420	\$71,005.00	482004651 T. Construction, Houston, TX
44048	Chapel Hill	Jan-17	Jan-17	889' of 15"-36" CIPP Lining	Randy Wood, Contr. Spec.	941.575.3680	\$95,522.00	482004651 Charlotte Co. Public Works
44046	Richmond	Jan-17	Jan-17	Rosemary St. - Moffat Pipe	Jesse DuBlau, Proj. Admin.	804.646.8502	\$193,300.00	482004651 Moffat Pipe, Wake Forest, NC
44043	Dundalk	Jan-17	Jan-17	Richmond Release 34	Susan Hamilton, Oper. Mgr.	804.646.8502	\$645,276.00	480959998 Baltimore County, DPW
44041	Circleville	Jan-17	Mar-17	8495' of 8"-24" CIPP Lining	Glen Kallier, Proj. Admin.	410.897.3531	\$208,144.00	475427721 City of Richmond, VA
44039	Richmond	Jan-17	Jan-17	24" Sewer Rehab. Dupont Chemical	Matt Stone	804.646.8502	\$30,062.00	481051177 Evanco Environmental Tech, Inc.
44037	Richmond	Jan-17	Dec-17	Inset Lining, FRC on Manholes	Susan Hamilton, Oper. Mgr.	863.535.2285	\$208,144.00	475427721 City of Richmond, VA
44027	College Park	Jan-17	Dec-17	16441' of 18"-48" CIPP Lining	John Smith	330.628.4811	\$7,199,020.00	481104444 BG Trucking & Constr., N. Lima, OH
43987	Brussels	Jan-17	Apr-17	5800' of 18"-48" CIPP Lining	Kay Camden, PM	912.717.7235	\$198,235.00	482030711 Kiewit Infrastructure, Peachtree
43960	Toronto Springs	Jan-17	Apr-17	Manhole Rehabilitation	Mike Simpson, Project Mgr.	727.417.7235	\$16,500.00	469542664 TLC Diversified, Inc.
43972	Richmond	Jan-17	Apr-17	65' of 8" CIPP Lining	Susan Hamilton, Oper. Mgr.	804.646.8502	\$208,144.00	475427721 City of Richmond, VA
43939	Richmond	Jan-17	Apr-17	Manhole Rehabilitation	Doug Hambleton	863.535.2285	\$120.00	477167119 Polk County, FL
43928	Waterbury	Jan-17	Apr-17	210' of 60"-72" CIPP with Laser	Joseph Walker, Stormwater	866.878.8100	\$150,000.00	47572604 City of Dalton, GA
43916	Southington	Jan-17	Jan-17	1476' of 15"-24" CIPP Lining	Ray Gambiling, Inspector	727.464.4348	\$70,974.00	47741682 Pinellas County, FL
43912	Upper Marlboro	Jan-17	Jan-17	3476' of 15"-24" CIPP Lining	Stuart Boykin, Engr. Environ.	904.366.4303	\$365,850.00	48200582 CSX Transportation, Jacksonville, FL
43908	Lakewood	Jan-17	Jan-17	892' of 12"-24" CIPP Lining	Alan Dayton, Owner	860.274.2998	\$135,000.00	48200558 Davton Construction Co.
43879	Ellicott City	Jan-17	Mar-17	2000' of 24" CIPP Lining	Rich Cooper, Managing Memb	617.312.0478	\$10,938.00	48200394 Town of Southington, MA
43878	Waterbury	Jan-17	Mar-17	Waterbury - Freight Street	James Staley, Contr. Manager	303.705.7316	\$3,257,545.00	465295377 Washington Suburban Sanitary
43875	Waterbury	Jan-17	Mar-17	2892' of 12"-24" CIPP Lining	Kyle Beck, PE	303.987.7600	\$51,545.00	482002321 City of New Bedford, CO
43857	Wentworth	Jan-17	Jan-17	5303' of 12"-24" CIPP Lining	Brian Blomquist, SW Engr.	410.313.7471	\$90,800.00	47851937 Howard Co. Government, DPW
43849	Wentworth	Jan-17	Jan-17	1380' of 12"-24" CIPP Lining	Eric Dudley, PE	850.248.8201	\$27,845.00	46024621 Bay County, Panama City, FL
43846	Buena Vista	Jan-17	Dec-16	6880' of 8" CIPP Lining	Mike Morgan, W/W Operator	207.854.0660	\$75,249.00	481592591 City of Westbrook, ME
43842	Retonda West	Jan-17	Dec-16	3092' of 8" CIPP Lining	Patti Andrews, Dist. Rep.	719.390.7111	\$27,338.00	481999186 Widefield Water & Sanitation Dist.
43839	Davenport	Jan-17	Dec-16	125' of 18" CIPP Lining	Randy Woodell, PM	941.575.3680	\$186,864.00	48127502 Buena Vista Sanit. Dist., CO
43836	Orlando	Jan-17	Mar-17	580' of 12" CIPP Lining	Darryl Koon, Streets Supt.	863.419.3300	\$29,580.00	473961137 Charlotte Co. Public Works
43819	Columbia	Jan-17	Aug-17	2100' of 15"-72" CIPP Lining	Slava Chate, Purchasing In.	407.246.2367	\$849,960.00	474939322 City of Davenport, FL
43815	Dunwoody	Jan-17	Dec-16	2299' of 8" - 10" CIPP Lining	Silver Chate, Project Manager	410.313.7471	\$141,392.00	47851937 Howard Co. Government, DPW
43799	Danvers	Jan-17	Dec-16	942' of 8" - 10" CIPP Lining	James Elliott, PE, PS	260.209.1105	\$66,757.00	48172274 City of Warsaw, IN
43795	Plymouth	Jan-17	Dec-16	407' of 18" - 30" CIPP Lining	David Elliott, PE	678.382.6713	\$85,077.00	47907654 City of Dunwoody, GA
43790	Portsmouth	Jan-17	Dec-16	2398' of 8" - 10" CIPP Lining	Eliy Van Faassen, Proj. Admin.	978.526.9410	\$36,990.00	48198141 Windowonr, Beverly, MA
43781	Blackburg	Jan-17	Dec-16	2150' of 12"-20" CIPP Lining	Rodolfo Montroy, Proj. Admin.	740.353.0241	\$237,233.00	48055043 City of Portsmouth, VA
43779	Wheat Ridge	Jan-17	Dec-16	282' of 8" CIPP Lining	Walt Fisher, Project Admin.	704.965.2652	\$30,800.00	47155522 Bivine Development, Charlotte, NC
43775	Danver	Jan-17	Jun-17	365' of 8" CIPP Lining	Peter Everest, PE II	303.431.6100	\$8,000.00	48197906 Alameda Water, Lakewood, CO
43757	Orlando	Jan-17	Dec-16	2072' of 10" CIPP Lining	David West, PE	423.842.3335	\$3,996,072.00	47880148 City of Chattanooga, TN
43747	Orlando	Jan-17	Dec-16	712' of CCTV/Clean Cam	Chuck Buchanan	407.240.6000	\$50,611.00	48197635 Cherry Creek Water, Denver, CO
43742	Somerset	Jan-17	Dec-16	1688' of 8" CIPP Lining	Mary Rose, Manager	260.565.6661	\$60,000.00	48197201 Indiana American Water
43740	Toledo	Jan-17	Dec-16	328' of 8" CIPP Lining	Brandon France, Supt. Oper.	303.273.3882	\$13,000.00	47799520 Brannan Construction, Denver, CO
43738	Defiance	Jan-17	Dec-16	74' of 12" - 21" CIPP Lining	Albert Pupisese	757.498.9079	\$25,000.00	48196962 ProShot Concrete, Florence, AL
43737	Akron	Jan-17	Dec-16	1134' of 15"-36" CIPP Lining	Keith Maasberg	812.455.7190	\$128,520.00	48196920 Summit Environ., Evansville, IN
43672	Warren	Jan-17	Dec-16	2244' of 15"-36" CIPP Lining	Douglas Starnes	330.762.9973	\$573,080.00	471212900 Kenmore Construction, Akron, OH
43625	Van Buren	Jan-17	Dec-16	3105' of 12"-18" CIPP Lining	Hamid Faraji, Sr. PM	727.531.3505	\$6,342.00	48194262 East Coast Const., Portsmouth, RI
43623	Middlebury	Jan-17	Dec-16	925' of 12"-18" CIPP Lining	Steve Balokos, PM	401.683.5656	\$23,000.00	48194262 ED Pelletier & Sons, Madawaska, ME
43516	Hyde Park	Jan-17	Dec-16	150' of 15" CIPP Lining	Drew Balokos, Project Manager	207.728.3802	\$88,830.00	48194262 ED Pelletier & Sons, Madawaska, ME
43516	Hyde Park	Jan-17	Dec-16	290' of 8" CIPP Lining	Dan Norton, Dir. Of Public Wk.	203.738.2557	\$17,500.00	48194166 Town of Middlebury, CT
43516	Hyde Park	Jan-17	Dec-16	290' of 8" CIPP Lining	Lester Valiente, Project Engr.	781.329.1044	\$23,635.00	47638669 FedCorp, Dedham, MA



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Title	Phone #	Contract	Customer	Owner
43511	OH	Nov-16	Nov-17	140' of 12" CIPP Lining	Alex Stricker	614.212.5684	\$20,000.00	481.92451	Owner
43500	MA	Nov-16	Dec-17	3189' of 8"-15" CIPP Lining	Joseph Perotti, Field Oper. Mgr.	860.417.0425	155,240.00	481.92224	Weston & Sampson, Peabody, MA
43497	MN	Nov-16	Nov-17	640' of 16"-30" CIPP Lining	Paul Creasey, Project Mgr.	731.842.2616	524,575.00	481.92224	Diversified Infrastructure Dist., Muncie, IN
43465	TX	Nov-16	Feb-17	12043' of 15"-30" CIPP Lining	Jon Stranges, PE	281.391.3366	595,883.00	481.91811	NW Harris Co. MUD 22, Houston
43460	TX	Nov-16	Jan-17	Phase 3 Sewer Rehabilitation	Jon Stranges, PE	281.391.3366	595,883.00	481.91811	NW Harris Co. MUD 22, Houston
43458	TX	Nov-16	Dec-16	Beechwood St. Sewer Rehab.	John Darby, PE	812.945.9585	529,696.00	481.91791	Town of Sellersburg, IN
43455	IN	Nov-16	Mar-17	Park Lane Area Sewer Rehab.	John Darby, PE	812.945.9585	529,696.00	481.91791	Town of Sellersburg, IN
43451	ME	Nov-16	Dec-16	WUD 2016 Winthrop CIPP	Park Lane Area Sewer Rehab.	260.868.2805	516,175.00	481.91740	City of Biddeford, ME
43441	OH	Nov-16	Dec-16	Berkman Avenue Phase 1	Ryan Malits, PE	207.377.2712	17,625.000	481.91740	Winthrop Utilities District
43438	NC	Nov-16	Nov-16	8700 Raintree Lane	Daniel Wells, PE	330.262.9101	110,010.00	4801.1598	GE Baker Construction
43436	NC	Nov-16	Nov-16	Carmonte/Longworth Sewer Siphon Impvts.	Mark Braxwell	937.933.3775	63,670.581	47691.2952	OnSite Development
43433	FL	Nov-16	Jan-17	Whitehouse Airport - Arrola	Corey Kinnison, Sr. Engineer	306.563.5244	3186.052	481.91408	Arrola Contracting, LLC
43431	FL	Nov-16	Feb-17	Clermont Sewer 2015	Julie Arzola, Project Chief	352.421.0378	1719.365	47689.224	City of Clermont, FL
43429	MA	Nov-16	Dec-16	Fail River Duct - Barrietta	John Carter, Enviro. Chief	517.354.5001	554,570.00	481.95220	Barrietta Heavy Division, Inc
43427	MA	Nov-16	Dec-16	BWSS 15-308-003 K&K	Dennis Ferreira, Supt.	517.260.0400	593,875.00	480174226	K&K Excavation, Milton, MA
43421	TX	Nov-16	Dec-16	MBTA-A20CNO1 - Barrietta - Boston	Jack Kennedy, President	781.821.6222	593,875.00	481.95220	Barrietta Heavy Division, Inc
43412	TX	Nov-16	Dec-16	2016 A20CNO2 - Barrietta - Boston	Howard Goldberg, PM	281.363.4039	516,175.00	481.91281	Emerald Forest Utility, Houston, TX
43410	TX	Nov-16	Dec-16	Storm Sewer Rehabilitation	Dirk Dooper, Asst. City Engr.	770.687.8643	173,140.00	46410574	City of Owensboro, KY
43397	CO	Nov-16	Dec-16	2016 Sanitary Sewer CIP	Steve Homer	303.972.8054	543,584.00	481.90894	Meadowbrook Fairview Denver, CO
43393	SC	Nov-16	Feb-17	Smith Branch Basin S802 Sewer Lining	Debra Scott, PC	803.545.3049	52,812.562	47368232	City of Columbia, SC
43382	FL	Nov-16	Nov-16	Sanitary Sewer PT 16-1	Sean O'Brian, Asst. Dir. Engr.	727.297.2911	543,481.00	46664363	Regional Water Resource Agency
43380	FL	Nov-16	Nov-16	8' on Bond Terrace - Rowland	Bill Gavitt, General Supt.	727.545.3815	539,250.00	47553032	Rowland, Inc. Pinellas Park, FL
43377	UT	Oct-16	Nov-16	1-84 Culvert Lining	Jodie Lierd, Manager	801.554.4747	521,000.00	48030129	Dennis Lierd II Construction, Inc.
43376	MD	Oct-16	Nov-16	Howard Co. Bellview/Timberland Rel. 2	Howard Shieh, PM	410.313.7471	575,505.00	47851937	Howard Co. Government, DPW
43375	GA	Oct-16	Nov-16	CCTV for Cowart Industrial Services	Stella Weeks, PM	770.834.2158	53,800.00	46954264	TCC Diversified, Inc.
43374	FL	Oct-16	Nov-16	Pinellas Co. 8" Gravity Sewer	Dallas Lamberson, VP	941.722.0621	53,800.00	46954264	TCC Diversified, Inc.
43373	GA	Oct-16	Nov-16	Storm Drain CCTV Virginia Circle	Jim Pensky, Owner	516.669.1454	51,200.00	481.89412	Jim Pensky, Atlanta, GA
43372	IN	Oct-16	Nov-16	Diagonal SH119 Reconstruction-28th St.	Chance Brown, Estimator	770.392.0694	560,500.00	481.89164	J-2 Contracting, Inc.
43371	IN	Oct-16	Nov-16	Ivy Hill Drive Emergency - Bowen Eng.	Wic Van Allen, Supervisor	765.775.5145	562,650.00	47970493	City of West Lafayette, IN
43370	IN	Oct-16	Nov-16	2015 Sewer Line Rehabilitation by CIPP	Rich Kolbowatz, Manager	303.655.7000	511,826.850	48699154	City of Brighton, CO
43369	OH	Oct-16	Sep-17	Tallmadge-Firestone Sewer Lining	John Smith	330.628.4811	413,265.950	481.10444	Big Trucking & Construction
43368	OH	Oct-16	Sep-17	Napavooch, Waresing Improvements	David Diestel, Town Supt.	845.947.7800	3183,952.00	481.88532	City of Wausaring, NY
43367	WA	Oct-16	Jan-17	Stuart Kanier Highway	Leard Peters, Public Wks. Dir.	472.288.1292	538,952.00	47674782	City of Stuart, FL
43366	MA	Oct-16	Dec-16	Beech & Hazel, Fitzburg, MA	Comie, Project Administrator	954.772.0075	514,900.00	481.01679	LMK Pipe Renewal, LLC
43365	FL	Oct-16	Dec-16	Emergency Lining for LMK Pipeline Renewal	Mark Gulley, Admin. Mgr.	311.583.6166	538,952.00	47674782	City of Stuart, FL
43364	FL	Oct-16	Nov-16	Emergency Inspections PO 48288	Kris Dean, Project Manager	561.747.5700	514,900.00	47883795	Lovahatchee River District
43363	DE	Oct-16	Nov-16	Rowland 24" on 83rd St. North	Bill Givon, General Supt.	727.545.3815	514,000.00	47553032	Rowland, Inc. Pinellas Park, FL
43362	VA	Oct-16	Nov-16	Green Stages - DE N. State St. Repair	Mike Ernest, Sr. PM	302.995.2259	542,300.00	481.88831	Eastern States Const., Wilmington
43361	VA	Oct-16	Nov-16	Granberry Estates - VA	Jesus Vairo, Contract Admin.	321.567.3733	568,300.00	481.88831	Eastern States Const., Wilmington
43360	FL	Oct-16	Nov-16	Troxville Sanitary 2016	David Vourio, Project Manager	407.265.1133	568,300.00	481.88831	Eden Site Development, Inc.
43359	FL	Oct-16	Nov-16	Eden Site Development - Carter Middle Sch.	Lane Longley	727.862.5621	625,000.00	47424724	City of Titusville, FL
43358	FL	Oct-16	Sep-17	St. Pete Large Diameter Clean/CCTV Y3 of 5	Rich Kolbowatz, Manager	307.632.8971	527,639.00	46525937	WSSC Laurel, MD
43357	MD	Oct-16	Sep-17	19th St. Rehabilitation Phase II	Wayne Gleason, Contr. Mgr.	301.206.7316	52,024.663	4801.7080	City of Bowie, VA
43356	MD	Oct-16	Sep-17	WSSC IDQ 20 Task 20	Susan Bennett, Const. Mgr.	770.584.6197	523,623.609	4801.7080	City of Bowie, VA
43355	VA	Oct-16	Dec-16	Annual Spring Hill Road	Shannon	804.646.8502	589,615.00	47542721	City of Richmond, VA
43354	VA	Oct-16	Dec-16	Richmond Release 31	Mark Baumer	740.533.0030	889,850.00	481.87927	Southern Ohio Trenching/Porton
43353	VA	Oct-16	Dec-16	Sewer Cleaning	Jon Caubly, Proj. Admin.	410.740.1010	315,257.00	481.87880	Koren Development Co.
43352	VA	Oct-16	Dec-16	Sewer Rehabilitation Project	Wesley Dickinson, PM	404.245.4734	522,296.00	481.87741	Rhodes Plumbing, Temple, GA
43351	MD	Oct-16	Dec-16	Pecoraro Columbia Bank, MD	Keun Clark, Dist. Manager	303.841.2797	535,482.00	47395046	Plenary Water & Wastewater District
43350	MD	Oct-16	Dec-16	Riverside Planation 8" CIPP	Susan Hamilton, Oper. Mgr.	804.646.8502	523,318.00	47542721	City of Richmond, VA
43349	GA	Oct-16	Dec-16	2016 Sewer Line Repair Agreement	Dave Bries, Superintendent	719.547.0242	590,152.00	481.87361	KR Swardfeger Construction, Inc.
43348	MA	Oct-16	Dec-16	Richmond Release 32	Richard Rippeh	770.240.1484	526,650.00	481.87361	City of Montrose, CO
43347	MA	Oct-16	Dec-16	2021 of 12"-18" CIPP Lining	Steve Colby, District Mgr.	740.654.3503	581,641.00	48084215	Rock River Construction, Lancaster
43346	MA	Oct-16	Dec-16	BWSS 13-308-004 K&K Dorechester	Rich Leslie, CM	615.793.6721	1,187,030.00	46436678	City of Lebanon TN
43345	CO	Oct-16	Nov-16	872014 Baulig Heights Electrification Project	Jim Heywood, Project Mgr.	803.971.0030	176,720.00	481.85606	Axcentral Real Estate, Littleton, CO
43344	CO	Oct-16	Nov-16	2016 CIPP Rehab. Bid No. 16-075	Chad Weaver, Project Eng.	859.547.1656	516,794.00	481.85551	Sanitation District No. 1
43343	OH	Oct-16	Nov-16	Parx St. Sanitary Sewer Rehab., 2016	Robert Schroeder, Sr. PM	303.971.0030	176,720.00	481.85551	Sanitation District No. 1
43342	OH	Oct-16	Nov-16	Trenchless Sanitary Sewer Rehab., 2016	Tom Gillespie	803.971.0030	176,720.00	481.85551	Sanitation District No. 1
43341	GA	Oct-16	Nov-16	Storm Drain Rehabilitation	Peter Beaver, Project Mgr.	303.441.9054	571,158.00	48077808	City of Boulder, CO
43340	GA	Oct-16	Nov-16	Storm Drain Rehabilitation	Joe Samband, PWD	303.688.2166	39,000.00	48077808	City of Boulder, CO
43339	GA	Oct-16	Nov-16	Lake Front Mobile Home CIPP Project	Garth Stevens, PM	241.316.1399	396,125.00	47992449	Town of Longboat Key FL
43338	TX	Oct-16	Nov-16	Rivera Dr. UV Cured 24" CIPP	Harry Miedgen	516.662.2235	395,000.00	46247543	Nerone & Sons, Warrensville, OH
43337	TX	Oct-16	Nov-16	Lakewood, OH - CDBG Storm Project	Joe Simpson, CM	713.394.5757	59,000.00	481.83002	Timberwood Development
43336	TX	Oct-16	Nov-16	2016 Sanitary Sewer Rehab. Project	Harvey Hershch, Director	502.253.1294	59,000.00	481.83002	Timberwood Development
43335	TX	Oct-16	Nov-16	Change Order 2015 Sewer Rehabilitation	Adam Penrod, General Mgr.	260.982.4070	547,500.00	481.82464	Lee Co. Highway Engineers
43334	TX	Oct-16	Nov-16	Longboat Key MH Rehab., 2016	Bill Gavitt, Town Mgr.	727.545.3815	527,000.00	47553032	Rowland, Inc. Pinellas Park, FL
43333	TX	Oct-16	Nov-16	Lagor Mar. 18" PVC Lining	Jason Crawford, Const. Mgr.	281.350.7027	516,215.00	481.82157	West Harris Co. MUD #6, Houston
43332	TX	Oct-16	Nov-16	24" Storm Sewer Rehabilitation	Ross Brown, Const. Mgr.	941.650.3728	562,685.00	47867509	Sarasota County, FL
43331	TX	Oct-16	Nov-16	phase IV Sanitary Sewer Rehab.	Joe Curtin, Superintendent	203.949.2677	5474.914	47862492	Town of Wallingford, CT
43330	TX	Oct-16	Nov-16	Sanitary Contract C. Rel 28	Joe Curtin, Project Manager	978.562.3436	536,300.00	481.81931	E. H. Perkins, Hudson, MA
43329	TX	Oct-16	Nov-16	2824' of 8"-15" CIPP Lining	Joe Curtin, Project Manager	978.562.3436	536,300.00	481.81931	E. H. Perkins, Hudson, MA
43328	MA	Sep-16	Dec-17	800' of 8" CIPP Lining	Joe Curtin, Project Manager	978.562.3436	536,300.00	481.81931	E. H. Perkins, Hudson, MA



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
42872	MA	Sep-16	Dec-16	559' of 8" - 15" CIPP lining	Michael Edmund, PM	508.830.4159	\$54,405.00	48181904	Veolia North America, LLC
42885	Big Island	Sep-16	Dec-16	100' of 24" CIPP lining	Barney Thomas	434.999.7303	\$59,500.00	48191824	Georgia Pacific, Big Island, VA
42844	NY	Sep-16	Dec-16	85' of 24" CIPP lining	Richard Starks, JR, Proj. Mgr.	716.675.7245	\$79,250.00	48177905	Korlando Co., Inc., West Seneca, NY
42842	KS	Sep-16	Feb-17	75' of 8" CIPP lining	Nathan Lawrence, VP	770.538.9789	\$13,250.00	48191488	Colorado Mechanical Systems, Inc.
42832	Miamisburg	Oct-16	Oct-16	11029' of 8" - 18" CIPP lining	Jeff Truhense, Project Engr.	316.268.6936	\$307,385.00	47269987	City of Wichita, KS
42828	Akron	Oct-16	Oct-16	1277' of 24" - 33" CIPP lining	Kevin Brackney	765.647.6551	\$207,085.00	48191082	Brackney, Inc., Brookville, IN
42804	Sarasota Co.	Oct-16	Oct-16	8330' of 8" - 48" CIPP lining	John Smith	330.628.4811	\$7,751,412.00	48110444	BG Trucking & Construction
42801	Roswell	GA	Sep-16	778' of 24" - 36" CIPP lining	Jason Brown, Const. PM	770.641.3755	\$39,386.00	48017080	City of Roswell, GA
42797	Golden	CO	Sep-16	150' of 20" CIPP lining	Sam Carroll, Const. Mgr.	316.645.8833	\$295,600.00	47895930	Niwt Sanitation District
42788	Niwot	Nov-16	Nov-16	820' of 8" CIPP lining	Tara Lamoureux	770.994.2979	\$79,861.00	48119721	Woodlands HOA, Dunwoody, GA
42786	Dunwoody	GA	Sep-16	450' of 18" CIPP lining	John Gates, Project Manager	770.382.6713	\$72,886.00	47907054	City of Dunwoody, GA
42784	Albany	AL	Sep-16	375' of 15" - 24" CIPP lining	Dan Crowder, PM	334.501.3000	\$54,697.00	47715783	City of Auburn, AL
42746	Oldsmar	FL	Sep-16	26613' of cleaning	Kevin Cox, Public Works Adm.	813.749.1226	\$146,719.00	47365951	City of Oldsmar, FL
42678	Boston	MA	Sep-16	1179' of 12" CIPP lining	Pietro Ciano, Project Mgr.	978.897.0909	\$80,950.00	47365462	Albanese D & S
42675	Shurt	FL	Sep-16	772.288.1292	David Peters, Public Wks Dir.	772.288.1292	\$34,440.00	47674782	City of Stuart, FL
42670	Houston	TX	Sep-16	60' of 36" CIPP lining	Jason Brown, Const. PM	941.650.3728	\$10,710.00	47867509	Sarasota County, FL
42665	Sarasota Co.	FL	Sep-16	405' of 8" CIPP lining	Spencer Creed, Manager	713.623.4531	\$19,235.00	48178043	NW Freeway MUD, Houston, TX
42662	Sarasota Co.	FL	Sep-16	105' of 54" CIPP lining	Jason Brown, Const. PM	941.650.3728	\$39,816.00	47867509	Sarasota County, FL
42660	Sarasota Co.	FL	Sep-16	498' of 24" - 30" CIPP lining	Jason Brown, Const. PM	941.650.3728	\$53,778.00	47867509	Sarasota County, FL
42658	Grand Island	NY	Sep-16	15630' of 8" - 21" CIPP lining	Jason Brown, Const. PM	941.650.3728	\$62,969.00	47867509	Sarasota County, FL
42653	Sarasota Co.	FL	Sep-16	300' of 8" CIPP lining	Rick Deane, Project Adm.	5618.675.7245	\$618,530.00	48177905	Kenday Co., Inc., West Seneca, NY
42642	Rockport	MO	Sep-16	1330' of 42" Light Clean	Dirk Hummel, Area Lead	661.747.5700	\$13,100.00	47883795	Loanachtee River District
42639	Skowhegan	ME	Sep-16	416' of 42" CIPP lining	Jason Brown, Const. PM	941.650.3728	\$35,897.00	47867509	Sarasota County, FL
42631	New Albany	IN	Sep-16	2360' of 10" - 15" CIPP lining	Travel Fernald, Project Mgr.	207.872.4435	\$107,280.00	48177299	Sargent Corp., Stillwater, ME
42629	New Albany	IN	Sep-16	582' of 18" CIPP lining	Jeff Eastroyne	812.945.8977	\$157,140.00	48177497	CEE, Inc. - New Albany, IN
42617	Montgomery	AL	Sep-16	254' of 10" - 36" CIPP lining	Dirk Hummel, Project Mgr.	334.206.1600	\$7,349,460.00	47917246	City of Montgomery, AL
42617	Deary	FL	Sep-16	148' of 18" CIPP lining	Jeff Eastroyne	386.257.3154	\$2,650.00	48176659	CO Cabot Construction, Inc.
42617	Deary	FL	Sep-16	9015' of 24" - 36" CIPP lining	Dirk Hummel, Project Mgr.	954.448.9080	\$65,742.00	47683267	City of Coconut Creek, FL
42551	Cornel	FL	Aug-16	Repair Water Leak in Structure	John Lukasiewicz, Supt.	517.571.2634	\$65,742.00	47840710	City of Carmel, IN
42528	Cornel	FL	Aug-16	2970' of 12" - 15" CIPP lining	Ed Wolfe, Manager, WW	313.695.1646	\$323,482.00	46919397	Warren Co. Water & Sewer
42509	Marietta	OH	Aug-16	1591' of 30" CIPP lining	Chris Wolzner, Project Mgr.	574.271.7800	\$192,740.00	48174747	HRP Construction, South Bend, IN
42494	Marietta	OH	Aug-16	2540' of 10" - 36" CIPP lining	Jeff Bonadies, Project Mgr.	727.464.8879	\$173,640.00	47741682	Pinellas County, FL
42478	St. Petersburg	FL	Aug-16	140' of 18" CIPP lining	Ray Gambling, Inspector	301.206.2316	\$377,086.00	46525937	WSSC, Laurel, MD
42468	Tempe Hills	MD	Aug-16	Stream Restoration	Randy Bond, Const. Manager	407.571.8560	\$361,402.00	47218664	City of Altoamonte Springs, FL
42465	Altamonte SPR	FL	Aug-16	3762' of 8" - 18" CIPP lining	Corey Helms	418.422.7738	\$108,136.00	48179152	Helms & Sons Excavating, Findlay, OH
42428	Marion	OH	Aug-16	801' of 24" - 36" CIPP lining	Paul Mason, OPW Comm.	518.477.4775	\$108,136.00	48179152	Helms & Sons Excavating, Findlay, OH
42412	Marion	OH	Aug-16	1030' of 12" - 30" CIPP lining	Paul Mason, OPW Comm.	518.477.4775	\$108,136.00	48179152	Helms & Sons Excavating, Findlay, OH
42395	Verice	FL	Aug-16	450' of 19x30 and 14x23	Joe Sambelen, PWD Mgr.	941.316.1999	\$109,200.00	48177949	Lemay Building Corporation
42380	Longboat Key	FL	Aug-16	4800' of 8" CIPP lining	Joe Sambelen, PWD Mgr.	941.316.1999	\$109,200.00	48177949	Lemay Building Corporation
42377	Cumberland	IN	Aug-16	500' of 30" - 36" CIPP lining	Joe Bartos, Project Engr.	317.788.4551	\$109,200.00	48177949	Lemay Building Corporation
42374	Indianapolis	IN	Aug-16	4800' of 8" CIPP lining	Joe Bartos, Project Engr.	317.788.4551	\$109,200.00	48177949	Lemay Building Corporation
42371	Warsaw	IN	Aug-16	1215' of 8" - 12" CIPP lining	James Emons, PE, PS	574.372.9518	\$30,254.00	48172354	Binford Commons, Indianapolis, IN
42358	Medina	OH	Aug-16	6294' of 8" - 10" CIPP lining	Nick Palmer, Owner	419.683.4200	\$254,698.00	47615336	Elite Excavating, Mansfield, OH
42352	Dale	IN	Aug-16	1661' of 15" - 36" CIPP lining	Patrick Benner, PM	812.475.1363	\$266,355.00	48169841	E & B Paving Co., Chandler, IN
42347	Silver Springs	MD	Aug-16	373' of 8" CIPP lining	Patrick Benner, PM	303.831.5500	\$23,077.00	47878224	Ross Contracting, Inc.
42343	Wichita	KS	Aug-16	900' of 8" CIPP lining	Patrick Benner, PM	316.268.4636	\$232,447.00	47699787	City of Wichita, KS
42337	Casselberry	FL	Aug-16	8461' of 8" CIPP lining	Jeff Truhense, Project Engr.	407.762.7700	\$753,916.00	47926388	City of Casselberry, FL
42306	Silver Springs	NC	Aug-16	23562' of 8" - 10" CIPP lining	Tara Lamoureux	919.460.1047	\$3,712,978.00	46597228	Town of Cary, NC
42303	Tampa	FL	Aug-16	2890' of 8" - 10" CIPP lining	Lynn Britt, Project Adm.	856.727.6137	\$172,165.00	47878228	Town of Cary, NC
42293	League City	TX	Aug-16	4225' of 48" - 54" Dewatering	Tim Mentzer, Sr. Const. Mgr.	281.554.1439	\$2,234,685.00	48170981	American Water, Mt. Laurel, NJ
42245	Wilton	MA	Aug-16	8710' of 24" - 48" CIPP lining	Joseph Perotti, Field Oper. Mgr.	860.417.0425	\$182,950.00	48078501	Heitkamp, Inc., Watertown, CT
42225	Paoli	IN	Aug-16	CCTV Inspection	Roger Sewer Superintendent	812.723.2739	\$40,000.00	48078501	Heitkamp, Inc., Watertown, CT
42220	Punta Gorda	FL	Aug-16	940' of 60" CIPP lining	Danny Vowell, Project Mgr.	941.575.3680	\$457,600.00	47396137	Charlotte Co. Public Works
42212	Wilmington	DE	Aug-16	302.420.3543	Randy Felder, Const. Mgr.	407.911.5667	\$79,088.00	47908593	DuPont Chemical, Wilmington, DE
42207	Richmond	VA	Aug-16	563' of 30" - 48" CIPP lining	Rick Robinson, Oper. Supt.	804.546.8502	\$453,152.00	47524721	City of Ovid, FL
42171	Sandy Springs	GA	Jul-16	839' of 15" - 18" CIPP lining	Susan Hamilton, Oper. Mgr.	770.206.8553	\$18,500.00	46978514	City of Richmond, VA
42166	Chattanooga	TN	Jul-16	Huncliff Trace Rip Rap	Phillip Walker, Proj. Coord.	423.414.5353	\$3,315,890.00	48168275	Chase Plumbing & Mechanical
42125	Marietta	OH	Jul-16	13400' of 8" - 48" CIPP lining	Donald Goff, Supt.	864.836.6828	\$49,085.00	48069959	City of Marietta, TN
42125	C. Winchester	OH	Jul-16	105' of 12" CIPP lining	Billy Humphries, Director	614.837.5353	\$14,000.00	47718464	Bob Wabel
42102	Beaufort	NC	Jul-16	17600' of 8" - 15" CIPP lining	Aaron Frazier	704.872.8444	\$34,345.00	47713454	Beaufort Jasper Water & Sewer Authority
42079	Grandview Hts.	OH	Jul-16	705' of 10" CIPP lining	Dart Guzzo, Project Mgr.	614.258.9515	\$50,650.00	46885476	Complete General, Columbus, OH
42059	Ridgewood	IN	Jul-16	3272' of 8" CIPP lining	Dana Wigley, Manager	812.877.3335	\$18,654.00	48137196	Wildridge RV Resort
42049	Kissimmee	FL	Jul-16	542' of 15" - 30" CIPP lining	Watt Schmidt, Supervisor	407.518.2510	\$108,880.00	48073311	City of Kissimmee, FL
42044	Fordland	VA	Jul-16	90' of 8" CIPP lining	Scott Schaefer	812.650.6096	\$22,451.00	48060619	Town of Ferdinand, IN
42032	Largo	FL	Jul-16	40 Top Hats	Susan Hamilton, Oper. Mgr.	804.646.8502	\$128,258.00	47542721	City of Largo, FL
42018	Conroe	TX	Jul-16	35000' of 18" - 29" Cleaning	Tim Galvin, Project Manager	727.567.6713	\$299,503.00	47675291	City of Largo, FL
42014	Crane	IN	Jul-16	966' of 12" - 18" CIPP lining	David Layton, Sr. PM	480.449.4700	\$35,524.00	48166093	MACCarthy, Crane, Phoenix, AZ
42004	Beckley	WV	Jul-16	603' of 10" CIPP lining	Luke Heywood, Sr. PM	812.275.3304	\$50,650.00	48166093	MACCarthy, Crane, Phoenix, AZ
41996	Akron	OH	Jul-16	13116' of 10" - 54" CIPP lining	Todd Harris, Project Manager	740.451.1010	\$50,650.00	48165287	Tribune Contracting & Consultants
41983	Columbia	MD	Jul-16	282' of 15" - 24" CIPP lining	John Smith	330.628.4811	\$1,617,796.00	48110444	BG Trucking & Construction
41969	Sarasota Co.	FL	Jul-16	233' of 60" - 84" CIPP lining	Connie, Project Administrator	410.313.7471	\$36,894.00	47851937	Howard Co. Government, DPW
					Jason Brown, Const. PM	941.650.3728	\$215,508.00	47867509	Sarasota County, FL



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
41967	MD	Jul-16	Sep-16	520' of 8" CIPP lining	Patrick Benner, PM	301.831.5500	\$30,992.00	47878124	Ross Contracting Inc.
41908	FL	Jul-16	Oct-16	1490' of 24" CIPP lining	Jason Brown, Constr. PM	941.659.3728	\$265,870.00	47867509	Sarasota County, FL
41897	FL	Jul-16	Oct-16	1490' of 12" CIPP lining	Matt Blanton, President	407.620.2900	\$130,950.00	48018880	Eschbar Construction Co.
41889	OH	Jul-16	Oct-16	1287' of 36" 42" CIPP lining	Keith Ingram, Director of Serv.	330.484.2229	\$230,323.00	48164291	Stanley Miller Constr. Co.
41888	FL	Jul-16	Oct-16	1287' of 12" 24" CIPP lining	Dave Miller, Supt.	938.125.00	\$75,050.17	47650617	Orlando Conservancy District
41885	FL	Jul-16	Oct-16	22587' of 24" 36" CIPP lining	Jason Brown, Constr. PM	941.659.3728	\$290,355.00	47867509	Orlando Conservancy District
41884	FL	Jul-16	Oct-16	22587' of 24" 36" CIPP lining	James Goin, Unit 1 Supt.	853.402.6526	\$62,100.00	48163765	Highlands County, FL
41862	FL	Jan-16	Mar-17	1908' of 24" CIPP lining	Silvia Goetz, Purchasing II	407.246.1291	\$211,968.00	47493922	City of Orlando, FL
41850	FL	Jul-16	Sep-16	315' of 24" CIPP lining	Sam Spillman	321.455.1389	\$29,920.00	47706633	Brevard County, FL
41852	OH	Jul-16	Oct-16	587' of 15" 30" CIPP lining	Debbie Anderson, Const. Mgr.	727.464.4348	\$199,730.00	48163546	MSP of Greater Cincinnati, OH
41835	FL	Jul-16	Oct-16	1785' of 15" 30" CIPP lining	Ray Gambiling, Inspector	800.771.6652	\$774,612.00	47741682	Pinellas County, FL
41828	UT	Jul-16	Jul-16	2445' of 24" 36" CIPP lining	Watt Johnson, Manager	801.871.6652	\$578,394.00	48163151	Staker & Parsons, Draper, UT
41826	OH	Jul-16	Jul-16	1069' of 8" 10" CIPP lining	Pat McCarthy, PM	734.427.9111	\$92,910.00	48163175	Aristeo Construction, Livonia, MI
41809	MA	Aug-16	Aug-16	1892' of 8" 15" CIPP lining	Richelle Finrock	937.473.3141	\$113,265.00	48152973	Finrock Const., Covington, OH
41806	NH	Jul-16	Aug-16	663' of 15" 18" CIPP lining	Patrick Hauser, PM	812.883.6644	\$31,581.00	48139301	INDOT, Indianapolis, IN
41792	CO	Jul-16	Jul-16	345' of 15" 18" CIPP lining	Eric Payne, PM/Estimator	603.357.7950	\$75,880.00	47868296	Hurst Excavating
41757	TX	Jun-16	Nov-16	226' of 24" 36" CIPP lining	Mark Lovelace, Project Mgr.	812.749.1822	\$69,530.00	48162434	SUR Construction, Winchester, NH
41731	TX	Jun-16	Nov-16	33300' of 8" 12" CIPP lining	Ray Adams, Supt.	715.491.6122	\$12,240.00	48162444	Security Water & Sanitation Dist.
41699	VA	Jun-16	Jul-16	9261' of 15" 18" CIPP lining	Justin Bolender, Asst. PM	423.414.3559	\$2,577,520.00	47880148	City of Chattanooga, TN
41690	VA	Jun-16	Jul-16	1464' of 8" 15" CIPP lining	Greg Sturm, Project Manager	931.206.4437	\$75,880.00	48024319	City of Westminster, CO
41672	FL	Jun-16	Dec-16	7877' of 8" 15" CIPP lining	J. Paul Rakel, PE	229.268.4744	\$399,124.00	48160353	City of Virginia, VA
41670	FL	Jun-16	Sep-16	1249' of 15" 24" CIPP lining	Ray Gambling, Inspector	727.464.4348	\$552,999.00	47741682	Pinellas County, FL
41632	NC	Jun-16	Aug-16	4246' of 15" 36" CIPP lining	Mark Braxwell	704.441.4777	\$58,445.00	48012692	OnSite Development
41610	NC	Jun-16	Aug-16	233' of 24" CIPP lining	Mark Braxwell	704.441.4777	\$58,445.00	48012692	OnSite Development
41602	FL	Jun-16	Sep-16	145' of 15" CIPP lining	Mark Braxwell	704.441.4777	\$20,083.00	48012692	OnSite Development
41595	FL	Jun-16	Sep-16	155' of 36" CIPP lining	Joe DiMartino, Supervisor	386.966.4783	\$32,655.00	48159117	Polk County, FL
41590	VA	Jun-16	Sep-16	726' of 20" 36" CIPP lining	Doug Gamble	863.535.2285	\$119,940.00	47716719	Polk County, FL
41588	VA	Jun-16	Sep-16	2200' of 15" 36" CIPP lining	Chelsey Kenmore, Buyer	904.472.2900	\$306,597.00	47992393	City of Jacksonville, FL
41580	OH	Jun-16	Jun-16	803' of 42" CIPP lining	Vince Bayles, Project Mgr.	931.206.4437	\$492,429.00	48041004	Portland Utilities, TN
41546	IN	Jun-16	Jun-16	2800' of 8" 10" CIPP lining	Corey Kinnison, Sr. Engineer	937.337.3725	\$327,621.00	47691996	City of Dayton, OH
41544	CO	Jun-16	Jun-16	800' of 30" CIPP lining	Bret Revynka, PM	337.377.5230	\$180,128.00	47404504	Ben Davis Conservancy District
41527	MO	Jun-16	Jun-16	2315' of 8" 15" CIPP lining	Dee Guillory, Manager	301.206.7316	\$4,963,283.00	46525937	WSSC, Laurel, MD
41525	TX	Jun-16	Nov-16	4163' of 8" 12" CIPP lining	Ed Steele, Project Manager	280.435.1414	\$175,232.00	48157074	Horsepau Bayou MUD
41524	TX	Jun-16	Nov-16	17843' of 8" 12" CIPP lining	Shayna Hansman, EIT	280.435.1414	\$175,232.00	48157074	Horsepau Bayou MUD
41494	TX	Jun-16	Nov-16	488' of 30" CIPP lining	Mark Braxwell	704.441.4777	\$11,024.00	48012692	OnSite Development
41492	NC	Jun-16	Aug-16	242' of 12" 24" CIPP lining	Jeremy Firline	919.807.9911	\$44,922.00	48157015	Orange Water & Sewer Authority
41468	GA	Jun-16	Jul-16	Annual Contract 8" to 108"	Cliff Beresat, PE	578.422.2828	\$3,585,750.00	47920947	Clayton County Water Authority
41449	IL	Jun-16	Jul-16	SIU Carbonate CIPP Rehab	Eric Massey, Procurement	618.453.5751	\$78,300.00	48156549	Southwest Illinois University
41427	MO	Jun-16	Nov-16	2000' of 48" 54" CIPP lining	Paul Kleinschmidt, PE	251.479.0908	\$3,338,995.00	47731032	City of Mobile, AL
41396	FL	Jun-16	Jun-16	4700' of 24" CIPP lining	Eric Ruppert, Const. Manager	760.427.9148	\$292,868.00	47731032	City of Mobile, AL
41363	GA	May-16	Jul-16	130' of 30" CIPP lining	Mercedith English, PM	770.975.7544	\$24,350.00	48159378	W. E. Contracting, Inc.
41354	FL	May-16	Jul-16	81' of 72" CIPP lining	Sam Bennett, Const. Mgr.	770.641.3751	\$99,607.00	48017080	City of Roswell, GA
41333	FL	May-16	Dec-16	16977' of 18" 48" CIPP lining	Mike Kearnes, Comm. Mgr.	727.958.2600	\$2,396,000.00	48154050	Tarpon Shores Mobile Home Park
41316	OH	May-16	Jun-16	783' of 48" 96" CIPP lining	Ryan Meyer, Engineer	812.471.2120	\$1,374,875.00	48030153	Evansville Water & Sewer Utility
41288	TX	May-16	May-16	6220' of 8" 36" CIPP lining	Jon Stallion, PM	812.865.3309	\$630,900.00	47963124	Infrastructure Systems, Orleans, IN
41284	MA	May-16	May-16	8' of 18" CIPP lining	Doug Staubs	330.762.9373	\$596,488.00	47121900	Kenmore Construction, Akron, OH
41282	FL	May-16	Aug-16	408' of 60" CIPP lining	Alene Eflaw, PE	281.558.8700	\$20,850.00	48152636	Harris Co. MUD #374, Houston, TX
41274	NC	May-16	Aug-16	185' of 10" CIPP lining	Steve Johnson, Supt.	919.265.4651	\$172,000.00	48152599	Valasco Drainage District
41272	NC	May-16	Aug-16	1928' of 15" 30" CIPP lining	Jack Kennedy, President	617.260.0400	\$7,030.00	48017426	K&K Excavation, Milton, MA
41267	MD	May-16	Jan-17	165' of 24" CIPP lining	Mike Simpson, Project Mgr.	727.377.6383	\$179,802.00	47882901	City of Seminole, FL
41265	FL	May-16	Sep-16	26037' of 8" 15" CIPP lining	Armando Vidal	305.566.7316	\$2,103,873.00	46525937	WSSC, Laurel, MD
41262	FL	May-16	Sep-16	5107' of 15" 30" CIPP lining	Sam Gwyn, Public Wks. Director	954.972.8126	\$74,238.00	48033802	City of North Port, FL
41259	NC	May-16	Sep-16	2706' of 15" 30" CIPP lining	John Kennedy, PM	704.913.1290	\$74,300.00	48151089	Kenney Concrete, Shelby, NC
41257	FL	May-16	Oct-16	283' of 8" 15" CIPP lining	Steve Turdaba, Sr. PM	508.690.2009	\$74,300.00	47968967	Aqua Line Utility, Inc.
41255	FL	May-16	Oct-16	12466' of 8" 33" CIPP lining	Darmon Fernandez	813.653.0548	\$54,000.00	48151983	ACPLM, Inc., Sun City Center, FL
41223	VA	May-16	Sep-16	3474' of 12" 30" CIPP lining	Ray Fisher, WW Collection	870.221.9253	\$68,625.00	48151019	City of Richmond, VA
41209	OH	May-16	Aug-16	2016 CIP CIPP Lining for V.C. Sewer Mains	Susan Hamilton, Oper. Mgr.	804.616.8502	\$628,746.00	47541771	City of Ft. Collins, CO
41176	FL	May-16	May-16	352' of 48" 36" & 60" CIPP lining	Justin Weeks, PE	303.451.6100	\$94,460.00	46247543	Nerone & Sons, Warrensville, OH
41154	GA	May-16	May-16	4508' of 15" 18" CIPP lining	Garth Steves, PM	216.662.2235	\$154,350.00	47869601	Temple & Temple, Salem, IN
41144	GA	May-16	May-16	4508' of 15" 18" CIPP lining	Patrick Hauser, PM	812.883.6644	\$154,350.00	47869601	Temple & Temple, Salem, IN
41121	GA	May-16	May-16	High School Storm CCTV	Kathy McKune	303.762.8222	\$246,424.00	48149371	City of Cherry Hills Village, Sanit.
41116	IN	May-16	Dec-16	2016 CIP Project	Ed Wolfe, Manager, WW	317.571.2634	\$33,260.00	47840710	City of Carmel, IN
41110	OH	May-16	May-16	Rolling Springs Culvert Lining	Chris Hodges	303.985.7895	\$588,840.00	48148768	Lakehurst Water, Littleton, CO
41105	FL	May-16	May-16	2016 Weaver Gulch Outfall Sewer Rehab.	Brian Hodges	407.836.5644	\$3,585,280.00	479315069	Orange Co. Board of Commissioners
41061	FL	May-16	May-16	Spring Park Area	Rolando Mejo	906.202.1189	\$30,500.00	48147669	Spring Park Area, Inc.
41058	GA	May-16	May-16	Peachwood 8" CIPP	Will Durham	678.322.6273	\$16,500.00	48147642	Advanced Trenchless Solutions
41043	FL	May-16	May-16	Pinellas Park Stormwater	Blitt Graham, CM	727.369.5729	\$33,519.00	46643058	City of Pinellas Park, FL
41035	VA	May-16	May-16	Clearwater Stormwater 2016	Vesney Naranjo-Amor	727.562.4592	\$60,000.00	47682521	City of Clearwater, FL
40931	VA	May-16	May-16	Senate Asphalt - Arlington National Cemetery	Roger Johnson, Engr. Spec.	301.686.9090	\$19,400.00	48147407	Senate Asphalt/Lane Const.
40931	TN	Apr-16	Jun-16	2400' of 8" CIPP lining	Greg Stump, Project Manager	931.206.4437	\$109,850.00	47968296	Hurt Excavating



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
40938	TN	Apr-16	Jun-16	940' of 8" CIPP lining	Trent Rozzell, PM	615.330.3287	\$69,220.00	48040731	Garney Construction Co.
40939	TN	Apr-16	Jun-16	543' of 8"-12" CIPP lining	Trent Rozzell, PM	615.330.3287	\$42,554.00	48040731	Garney Construction Co.
40940	TX	Apr-16	Oct-16	228' of 8"-12" CIPP lining	Reneeth Assad, Div. Mgr.	860.374.5469	\$126,939.00	48078501	Heikamp, Inc. - Waterstown, CT
40941	FL	Apr-16	Oct-16	10171' of 8"-12" CIPP lining	Terrace Guest	407.599.3315	\$430,720.00	47660217	City of Winter Park, FL
40942	GA	Apr-16	Apr-16	Storm Water Rehab	Terrace Guest	404.371.6336	\$41,657.00	48023421	Details Co. Watershed Mgmt.
40943	FL	Apr-16	Jul-16	City of Hialeah PO 2015-2012	Armando Vidal	305.566.3801	\$500,000.00	47554780	City of Hialeah, FL
40944	MD	Apr-16	Sep-16	WSSC DIQJ 18 Task 10	Clindy Cardak, Project Admin.	301.206.7316	\$600,027.00	46552937	Washington Suburban Sanitary Authority, MD
40945	FL	Apr-16	Jul-16	Pinellas Co. Storm Release 5A	Ryan Hamilton, Owner, Mgr.	804.644.4348	\$58,985.00	47374168	Pinellas County, FL
40946	VA	Apr-16	Oct-16	Richmond Release 25	David Baker, PM	707.654.4348	\$78,984.00	47354272	City of Richmond, VA
40947	VA	Apr-16	Oct-16	Richmond Release 25	David Baker, PM	707.654.4348	\$78,984.00	47354272	City of Richmond, VA
40948	OH	Apr-16	Feb-16	Sarasota Contract C Rel 17 & 18	Robert Walker, PM	941.659.3726	\$588,315.00	47505436	Sarasota County, FL
40949	OH	Apr-16	Feb-16	2016 Sewer Maintenance Contract	Charles Wilmes, Sr. Supt.	311.433.8844	\$189,780.00	47936261	WSSC, Laurel, MD
40950	NC	Apr-16	Dec-16	WSSC DIQJ 16 Task 16	Thomas Wilmes, Sr. Supt.	311.433.8844	\$5,775.00	48143895	Lowder, Inc.
40951	NC	Apr-16	May-16	28th St. Water Rehab	Tim Brooks, Contract MGR	937.781.2640	\$1,749,198.00	46525937	Winston-Salem, NC
40952	FL	Apr-16	Jul-16	Seminole Co. Engineering Phase 2	David Baker, PM	315.399.4086	\$5,775.00	48143895	Lowder, Inc.
40953	FL	Apr-16	Jul-16	Storm Repair	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40954	WV	Apr-16	Jun-16	18th St. Rehabilitation Phase II	Tim Brooks, Contract MGR	937.781.2640	\$1,749,198.00	46525937	Winston-Salem, NC
40955	WV	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40956	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40957	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40958	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40959	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40960	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40961	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40962	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40963	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40964	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40965	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40966	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40967	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40968	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40969	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40970	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40971	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40972	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40973	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40974	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40975	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40976	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40977	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40978	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40979	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40980	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40981	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40982	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40983	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40984	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40985	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40986	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40987	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40988	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40989	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40990	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40991	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40992	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40993	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40994	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40995	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40996	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40997	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40998	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
40999	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41000	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41001	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41002	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41003	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41004	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41005	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41006	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41007	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41008	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41009	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41010	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41011	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41012	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41013	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41014	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41015	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41016	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41017	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41018	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41019	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41020	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41021	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41022	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41023	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41024	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41025	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41026	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41027	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41028	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41029	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41030	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41031	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41032	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41033	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41034	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$78,984.00	47354272	City of Richmond, VA
41035	FL	Apr-16	Jun-16	Reven WH Work	Robert Walker, PM	941.659.3726	\$7		



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
38741	CO	Nov-15	Nov-15	Academy & Lehman Storm Line	Cole Platt, Program Supt.	719.395.6872	\$19,500.00	City of Colorado Springs, CO	Owner
38758	OH	Nov-15	Mar-16	CCTV-Campus Site Assessment	John Todd/Scott Klein	812.856.6873	\$32,000.00	48084717	Hanover, OH
38759	OH	Nov-15	Nov-15	Grandview Yard Sewer Rehabilitation	Brent Poston, Project Mgr.	614.246.2317	\$31,685.00	47904046	Columbus, OH
38673	NC	Nov-15	Dec-15	Mulford Avenue Sewer Project	Eric Maininger, Proj. Engr.	614.775.4436	\$107,578.00	47846281	City of Grandview Heights, OH
38674	NC	Nov-15	Dec-15	6037 South Blvd.	Mark Braswell, Proj. Admin.	704.525.3106	\$56,400.00	48012692	Charlotte, NC
38634	OH	Nov-15	Nov-15	Circleville	Roy Rutan	800.367.9810	\$80,490.00	48105127	Evance Environmental Tech, Inc.
38614	OH	Nov-15	Feb-16	Chemical - Storm/Process Line Rehab.	Tim Gumbaling, Inspector	727.464.4348	\$423,778.00	47741682	Pinellas County, FL
38614	CO	Nov-15	Nov-15	Storm 001922AA/Release 3B Install	Eric Baumgart, Estimator	608.546.2311	\$81,275.00	48104489	Kraemer North America, LLC
38509	CO	Nov-15	Apr-16	I-25 US 24 Cimarron Design-Build	Cindy Fort, Project Manager	317.547.5580	\$131,675.00	47991446	Town of Rockwell, IN
38507	FL	Oct-15	Apr-16	Coral Springs Sewer Rehabilitation	Mark Guhas, Owners, Mgr.	954.772.0775	\$483,193.00	48101679	LMK Pipe Renewal, LLC, Ft. Lauderdale
38485	MA	Oct-15	Jan-16	Longboat Key Storm Water, PO 14681	Joe Sambataro, PWD	841.316.1943	\$40,923.00	47992949	Town of Longboat Key, FL
38485	MA	Oct-15	Jun-16	Marblehead MA - NWWC	Harris Anastasiadis	800.332.0813	\$225,250.00	47475641	National Water Main, Canton, MA
38485	OH	Oct-15	Dec-15	Alum Creek Trunk Middle Contract A	Corey Kimbison, Sr. Engineer	957.333.3725	\$293,803.00	47455423	City of Columbus, OH
38394	OH	Oct-15	Dec-15	Woodman Dr. Sanitary Sewer Rehab.	Lon Schrader, Supt.	758.263.2550	\$49,571.00	46945801	City of Abilene, KS
38355	MD	Oct-15	Jul-16	Project 15-1, CIPP 2015	Randy Bond, Contr. Manager	301.206.7317	\$3,197,333.00	46525937	WSSC, Laurel, MD
38353	MD	Oct-15	Jul-16	WSSC IDIQ 21 Task 20	Randy Bond, Contr. Manager	301.206.7317	\$3,197,333.00	46525937	WSSC, Laurel, MD
38371	MD	Oct-15	Dec-15	WSSC IDIQ 21 Task 20	Randy Bond, Contr. Manager	301.206.7317	\$3,197,333.00	46525937	WSSC, Laurel, MD
38311	MD	Oct-15	Nov-16	WSSC IDIQ 14 Task 9 Paint Branch Basin	Ed Steele, Project Manager	720.504.7255	\$45,360.00	48097340	Redpoint Contractors, Denver, CO
38305	CO	Oct-15	Nov-15	WSSC IDIQ 14 Task 9 Paint Branch Basin	Ed Steele, Project Manager	720.504.7255	\$45,360.00	48097340	Redpoint Contractors, Denver, CO
38295	CO	Oct-15	Nov-15	Manitou Rehabilitation	Jason Schmidt	941.316.1999	\$50,400.00	47952449	Town of Longboat Key, FL
38289	GA	Oct-15	Dec-15	Charleston Trace Storm Water Pipe Rehab.	Alisha Reis, Town Admin.	770.641.3707	\$165,556.00	47894558	Town of Nederland, CO
38228	FL	Oct-15	Dec-15	Harrison Lake Township 24" CIPP	Jane Twaddle, INDDOT Engr.	812.968.4437	\$65,500.00	48096654	Harrison Lake Twp, Columbus, IN
38223	IN	Oct-15	Aug-16	262' of 24" CIPP lining	Nick Pezzullo, CM	352.241.0178	\$1,968,211.00	47534771	City of Roswell, GA
38197	ND	Oct-15	Dec-15	WSSC IDIQ 15 Task 1 NE Branch Basin	Mike Trail, Const. Manager	701.467.5110	\$1,968,211.00	47534771	City of Roswell, GA
38188	ND	Oct-15	Dec-15	WSSC IDIQ 15 Task 1 NE Branch Basin	Bruce Bagler, WWTIP Mgr.	812.547.5110	\$1,968,211.00	47534771	City of Roswell, GA
38186	ND	Oct-15	Dec-15	WSSC Roads Contr. Task 25 Janssen Seals	Stewart McCormack, PM	301.595.0312	\$7,955.00	48094472	PR Northeast, Bellville, MD
38181	MA	Oct-15	Dec-15	Weymouth, MA for Heikamp, Inc.	Cindy Miller, PM	860.374.5469	\$80,556.00	47745156	Carol Co. Government
38177	MA	Oct-15	Dec-15	Weymouth, MA for Heikamp, Inc.	Joseph Perotti, Dir. Of Oper.	841.222.0621	\$152,250.00	48078501	Heidamp, Inc., Watertown, CT
38157	MA	Oct-15	Dec-15	BLD Snoozles	Woodrow Lee, PM	958.479.7202	\$22,500.00	48094077	JLD Diversified, Inc.
38159	MA	Oct-15	Dec-15	Sewer Rehabilitation	Scott Pineschall, Engineer	812.961.3700	\$64,500.00	48094077	JLD Diversified, Inc.
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Jeff Peluso, Engineer	401.887.3531	\$2,376,228.00	48093998	Baltimore County Department of Public Works, MD
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Doug Gable	863.535.2898	\$124,415.00	47716719	Polk County, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Bob Mandragon, PE	303.655.1719	\$23,000.00	48093951	City of Pueblo, CO
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Sonia Irving, Project Coord.	303.655.1719	\$23,000.00	48093951	City of Pueblo, CO
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Kevin Clark, Dist. Manager	303.805.1839	\$31,407.00	48092883	Denver SE Suburban Water
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Brian Kelly, Engr. Staff	303.872.2054	\$18,425.00	48092784	Bennett Bear Creek Farms Water
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Wayne Gleason, Contr. Mgr.	740.474.3360	\$43,600.00	48092558	Pickaway County Engineers
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Wayne Gleason, Contr. Mgr.	301.206.7315	\$2,568,356.00	485525937	WSSC, Laurel, MD
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Laura Longley	727.892.5912	\$850,000.00	47424728	City of St. Petersburg, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Jeffrey Jones, Supervisor	954.452.2572	\$1,865,381.00	47376056	City of Plantation, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Hubert Thomas, Owner	781.329.1044	\$44,100.00	47638669	FedCoPr, Dedham, MA
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Leiter Valente, Project Engr.	941.575.3680	\$131,661.00	48037341	Charlotte Co. Public Works
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Randy Vowell, Contr. Spec.	473.519.2335	\$211,714.00	47869248	Morgan Contracting, Baker, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Tracy Project Manager	954.772.0075	\$22,266.00	48087803	LMK Pipe Renewal, LLC, Ft. Lauderdale
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Patrick Brennan, Project Mgr.	301.831.5500	\$268,874.00	47878224	Ross Contracting, Inc.
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Yonin Villares, PM	832.582.9421	\$17,799.00	47862465	T-Construction, Houston, TX
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Timothy Brooks, PM	301.206.2559	\$761,145.00	46525937	Washington Suburban Sanitary
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Jim Whetson, Inspector	727.942.5615	\$1,800.00	47904306	City of Tarpon Springs, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Paul Nikolon	814.533.5743	\$18,000.00	48086683	National Gumite
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Robert Walker	407.665.5733	\$29,088.00	47426295	Seminole County, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Ronald Effer, PM	301.831.5500	\$56,540.00	48085779	Southland Contr. Ft. Worth, TX
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Patrick Brennan, Project Mgr.	301.831.5500	\$29,807.00	47878224	Ross Contracting, Inc.
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Ray Malouf	970.521.6333	\$29,807.00	48085465	RMS Utilities, Inc.
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Ray Fisher, WW Collection	931.206.4437	\$31,140.00	47868296	City of Fort Collins, CO
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Greg Stump, Project Manager	812.866.6823	\$45,200.00	48084717	Phinover College
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Keith Todd, Maint. Supt.	337.501.0024	\$35,371.00	48084717	Phinover College
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Richard Rippeith	740.654.3503	\$70,960.00	48084215	Rock River Construction, Lancaster
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Edward Reagan	407.665.5946	\$312,181.00	47727338	Seminole County, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Jerry Schuler, Drain Foreman	865.834.3311	\$279,320.00	47913400	City of Lakeland, FL
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Joseph Perotti, Proj. Admin.	860.274.5469	\$52,350.00	48082789	MIM Construction Corp
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Michael Paolucci, PM	508.427.8678	\$52,350.00	48082789	MIM Construction Corp
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Liana Romano, Purch. Agent	401.421.7740	\$42,500.00	48082594	City of Providence, RI
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Fred Woodford, Utilities Supt	740.774.1418	\$105,735.00	48082296	City of Chillioco, OH
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Greg Sanford, PE	615.254.6002	\$1,750.00	47920402	Jackson Energy Auth., Jackson, TN
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Pietro Clano, Project Mgr.	979.937.0909	\$99,975.00	47385462	Albanese D & S
38157	MA	Oct-15	Dec-15	Sewer Rehabilitation	Peter Jimedosti, PM	508.559.6400	\$83,360.00	46982775	D'Al



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
37609	Richmond	Aug-15	Dec-15	Richmond Release 15	Susan Hamilton, Oper. Mgr.	804.646.8502	\$376,640.00	48024070	City of Richmond, VA
37617	VA	Aug-15	Dec-15	2758' of 15"-18" CIPP Lining	David Archetti, Dir. Of Utility	954.390.2190	\$57,400.00	47729711	City of Wilton Manors, FL
37620	Wilton Manors	Aug-15	Dec-15	410' of 24" 48" CIPP Lining	Joseph Perotti, Proj. Admin.	860.274.5469	\$43,180.00	47932559	Helikamp, Inc. Watertown, CT
37436	MA	Aug-15	Dec-15	1115' of 8" CIPP Lining	Hugh Stump, Project Manager	931.206.4437	\$100,950.00	48078801	Thomas Construction
37400	TN	Aug-15	Dec-15	1950' of 8" CIPP Lining	Robert Thomas, Owner	864.299.4000	\$2,788,820.00	48079501	Helikamp, Inc. Watertown, CT
37402	KS	Aug-15	Dec-15	Long-Scott Creek Watershed Site 5, 29	Richard Barkas, Proj. Eng.	301.843.8600	\$405,910.00	48079211	St. Charles Companies of Charles
37383	SC	Aug-15	Nov-15	FY15 Large Diameter Route A - Helikamp	Adam Kendrick	740.754.0286	\$226,889.00	48079095	Kendrick Excavating, Dresden, OH
37371	MD	Aug-15	Nov-15	Existing Sewer Rehab. Route A	Will Nading, Project Eng.	803.441.3054	\$1,929,574.00	48077808	Renewable Water Resources (ReWa)
37363	GA	Aug-15	Nov-15	R2 & R7 CSO Basin Sewer Rehabilitation	Janet Brown, Const. Mgr.	841.650.3728	\$145,095.00	47867509	Sarasota County, FL
37359	OH	Aug-15	Dec-15	2056' of 8"-36" CIPP Lining	Jeff Lane, Collection Supt.	407.665.7116	\$11,270.00	47727338	Seminole County, FL
37355	SC	Aug-15	Dec-15	62204' of 8"-36" CIPP Lining	Jim Woodger, Utility Supt.	407.971.5667	\$20,887.00	47906599	City of Oviedo, FL
37346	Boulder	Aug-15	Jan-16	2015 Sanitary Sewer Rehabilitation	David Peters, Public Wks. Dir.	772.288.1292	\$80,000.00	47674782	City of Stuart, FL
37340	FL	Aug-15	Jan-16	7402' of 24"-36" CIPP Lining	Steve Oberle	304.652.8127	\$174,090.00	48061486	Momentive Performance Materials
37298	FL	Aug-15	Jan-16	1071' of 24"-36" CIPP Lining	Keneth Pool, Public Works	321.690.3978	\$16,048.00	48075071	City of Rockledge, FL
37282	FL	Aug-15	Jan-16	332' of 12" CIPP Lining	Dani Bree, Proj. Admin.	704.522.1102	\$27,655.00	48075845	Sealand Contractors Corp.
37274	WV	Aug-15	Aug-15	Clean & TV	Raman Varma, Project Mgr.	713.228.0808	\$9,730.00	48075773	Cactus Builders, Inc.
37269	MI	Aug-15	Aug-15	Process Sewer Rehab.	Bill Banks, CIP Coordinator	678.583.3864	\$214,430.00	48074877	Henry Co. Water Authority
37265	ADRIAN	Aug-15	Aug-15	1088' of 12"-27" CIPP Lining	James McCain, PE	772.288.1292	\$32,908.00	47674782	City of Stuart, FL
37262	FL	Aug-15	Aug-15	18' of 24" CIPP Lining	Michael Caforia, Ass. Dir. Eng.	508.799.1454	\$144,191.00	48074113	City of Worcester, MA
37238	NC	Aug-15	Aug-15	Barron & Fiske Blvd., City of Rockledge	Travis Showalter, President	703.378.9008	\$17,000.00	48073727	Insight
37236	FL	Aug-15	Aug-15	Blenheim Storm Drainage	Don Singer, Superintendent	423.519.2325	\$16,000.00	47869248	Morgan Contracting, Baker, FL
37233	TX	Jul-15	Aug-15	137' of 24" CIPP Lining	Jeff Thorne, Superintendent	812.941.7895	\$100,000.00	48079333	Mick Construction & Excavation
37215	GA	Jul-15	Aug-15	4464' of 8"-24" CIPP Lining	Matt Schmidt, Supervisor	407.518.2510	\$181,640.00	48073111	City of Kissimmee, FL
37213	GA	Jul-15	Aug-15	1636' of 8"-24" CIPP Lining	Dawn Mullins, Asst. Proj. Admin	407.566.5250	\$23,700.00	45919231	Rahner Drainage District
37195	TX	Jul-15	Aug-15	249' of 15" CIPP Lining	Doug Wickard	419.408.2505	\$39,000.00	47122793	Manafort Bros., Inc., Plainville, CT
37190	MA	Jul-15	Dec-15	Stuart 15" CIPP PO P2015459	Shane Spencer, PE	614.775.4590	\$256,356.00	48072716	Village of North Baltimore, OH
37176	FL	Jul-15	Dec-15	Lowahatchee River Dist. - PO 48009	Tom Cocozella, Proj. Coord.	303.979.2833	\$1,130,000.00	48072185	SW Metro Water, Littleton, CO
37174	FL	Jul-15	Dec-15	Worchester Harmon St. Phase V	James Seeba	678.242.7513	\$137,113.00	47121563	City of Milton, GA
37170	MD	Jul-15	Aug-15	University of Maryland - 15" CIPP	Dea Prendergast, PM	401.683.5656	\$20,000.00	48071861	East Coast Landscaping & Const.
37163	TN	Jul-15	Aug-15	First Creek SSO	Lisa Schwen, PE	720.744.2215	\$177,760.00	48071481	Lakehurst Water, Littleton, CO
37159	IN	Jul-15	Aug-15	North Vernon 24" CIPP INDOOT	Meredith English, PM	770.975.7544	\$91,320.00	47278739	W.E. Contracting, Inc.
37147	KS	Jul-15	Oct-15	2015 Sanitary Sewer Rehab - Phase C (CIPP)	Sonia Mandrangola, PE	917.925.5485	\$135,968.00	48071060	City of Pueblo, CO
37141	KS	Jul-15	Oct-15	11515' of 8"-18" CIPP Lining	Dr. Paulman, Dist. Eng.	801.988.3351	\$665,102.00	48070658	Grainger-Hunter Impv. Dist.
37133	FL	Jul-15	Aug-15	Kissimmee Storm - Dyer Blvd.	James Babbs, Public Wks Mgr.	801.655.4911	\$363,209.00	48070658	Granger-Hunter Impv. Dist.
37129	PA	Jul-15	Sep-15	Wormising 2015 Sewer Rehabilitation	John Marini, President	917.925.5485	\$40,300.00	48070577	Ronald Marini Corp., Newton, MA
37125	CT	Jul-15	Sep-15	Francis T. Maloney High School	John Mills	841.429.7170	\$50,312.00	48072802	City of North Port, FL
37123	OH	Jul-15	Sep-15	North Baltimore Storm	Keith Ingram, Supt. Of WWTPT	812.943.3960	\$35,862.00	48059617	Ohio Park Conservancy District
37112	OH	Jul-15	Sep-15	Mingo Estates	Michael Gibbs, Public Works	561.242.9770	\$35,670.00	47616427	American Engineering & Development Co.
37109	OH	Jul-15	Dec-15	B-Ling Interceptor	Levi Lowell, Project Mgr.	303.645.1366	\$4,710.00	48069509	City of Lyons, CO
37107	GA	Jul-15	Oct-15	Providence Road 60" Rehab.	Justin E. Hill, Proj. Admin.	303.688.2390	\$90,486.00	48380362	T. Lowell Construction, Inc.
37106	RI	Jul-15	Aug-15	St. Joseph's Church for East Coast	Russell Traska, Dist. Mgr.	704.353.6500	\$46,767.00	48069259	Lane Construct'ion
37098	CO	Jul-15	Aug-15	E-Line Sanitary Sewer Rehabilitation	Art Weigert, Manager	303.428.3526	\$118,889.00	48068362	City of Federal Heights, CO
37047	SMYRNA	Jul-15	Aug-15	2760' of 12" CIPP Lining	Aleene Ewag, PE	284.558.8700	\$31,500.00	47908770	Trail of Lakes MUD
37042	GA	Jul-15	Aug-15	122' of 48"-60" CIPP Lining	Ben Jones, Project Manager	812.948.6691	\$299,885.00	48067335	Louisville & Jefferson County MSD
37027	W. Valley City	Jul-15	Nov-15	FY2015 Sanitary Sewer Rehabilitation	Bill King, Owner	303.287.4990	\$68,474.00	47650924	Levi Contractors, Henderson, CO
37024	W. Valley City	Jul-15	Nov-15	150 Sewer Rehabilitation Project	Brian Pyles, Oper. Manager	270.352.4280	\$248,978.00	48065639	Hardin Co. Water District #1
37022	WY	Jul-15	Sep-15	2015 Sanitary Sewer Rehabilitation	Debbie Stemen	770.385.1018	\$92,910.00	48064821	Anderson Grading, Monroe, GA
36947	NC	Jul-15	Aug-15	Northwest Lakewood 2015 CIPP Project	Dr. Patrick Roberts, PE	303.431.6100	\$110,687.00	48064791	E. Jefferson Co. Sanit., Wheat Ridge
36944	CO	Jul-15	Aug-15	NCDOT 1485 from Rea Road to I-77	Jeff Salvatore, Civil Engineer	502.732.2434	\$25,250.00	46737850	Wood Corning Corporation, Carrollton, KY
36904	CO	Jul-15	Aug-15	2015 Sanitary Sewer Rehabilitation	Terry Davis, Superintendent	615.806.6562	\$1,032,100.00	48019157	Metro Government of Nashville, TN
36896	CO	Jul-15	Aug-15	Current In Place Pipe & MH Lining	Rich Balkovatz, Manager	307.632.8971	\$112,639.00	48063748	BERMAN Const., Cheyenne, WY
36886	TX	Jul-15	Jul-15	Boyer - Trail of Lakes MUD	Freddie Young, Proj. Admin.	704.398.5600	\$44,030.00	48063684	Sanders Utility Const., Charlotte
36874	Jeffersontown	Jul-15	Jul-15	Jeffersontown Interceptor	Michael Wanna, CM	478.464.5636	\$1,999,882.00	47433343	Macon Water Authority, Macon, GA
36872	Wheat Ridge	Jul-15	Jul-15	Wheat Ridge Capital Improvements	Jeff McLaughlin, Owner	704.441.4777	\$99,000.00	46564401	OnSite Development
36868	Radcliff	Jul-15	Jul-15	1621' of 36" CIPP Lining	Russel Guest	407.688.5030	\$200,000.00	47891171	City of Winter Park, FL
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Dirk Hummel, Int. Area Lead	812.382.6079	\$204,250.00	47993999	AK Steel Corporation
36770	GA	Jun-15	Aug-15	3299' of 8"-10" CIPP Lining	Steve Walker, Proj. Coord.	770.206.2583	\$9,000.00	46978514	City of Sandy Springs, GA
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Phill Eberle	517.264.4859	\$183,100.00	48061486	City of Adrian, MI
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Terry Decker, Chairman	812.333.4400	\$2,500.00	48060846	Hardin-Monroe Homeowner's Assc
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Darryl Liscomb, PM	801.206.4036	\$790,705.00	46525937	Washington Suburban Sanitary
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Roger Schaefer	804.646.8502	\$91,435.00	47542721	City of Richmond, VA
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Susan Hamilton, Oper. Mgr.	804.646.8502	\$30,569.00	48060619	City of Richmond, VA
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Ruger Schaefer	804.646.8502	\$110,304.00	47542721	City of Richmond, VA
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	Anne Ross	941.316.1999	\$5,250.00	47992449	City of Longboat Key, FL
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	April Wilk, Const. Manager	301.206.4307	\$2,065,186.00	46525937	Washington Suburban Sanitary
36772	GA	Jun-15	Aug-15	3519' of 8"-10" CIPP Lining	David Velazki, VP	777.784.7624	\$207,500.00	48060061	Belton Construction Co.



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner	
35541	IN	Jun-15	Jan-16	8"-15" CIPP lining	Shari Foster, Project Engineer	317 479 3985	\$364,585.00	47728795	Citizens Energy Group	Indianapolis, IN
35533	OH	Jun-15	Jun-15	21.0' of 10" CIPP lining	Jesse Fry	614 405 8254	\$14,700.00		Lifestyle Communities	Columbus, OH
35519	MD	Jun-15	Jun-15	Baltimore 905 Janssen Seals	Chris Blak, Project Manager	410 235 0004	\$3,995.00	48059519	Solaino Infrastructure Worldwide	Baltimore, MD
35514	CO	Jun-15	Aug-15	Storm Lakewood East PO 140774	John Lukaszewski, Supt.	954 448 9080	\$60,770.00	47683267	City of Coconut Creek, FL	Owner
35511	CO	Jun-15	Dec-15	Stamper Drive CIPP	Coie Platt, Program Supt.	719 365 6822	\$51,940.00	47954047	City of Colorado Springs, CO	Owner
35507	RI	Jun-15	Oct-15	Middletown Forest/Audnick Ave	O'Brien, Project Manager	401 253 9277	\$55,551.00	48089857	C.R. Utility, Bristol, RI	Owner
35501	MD	Jun-15	Sep-15	Sanitary PO2015-1638	Kevin Monson, Meter Serv.	407 337 6577	\$196,660.00	47929105	City of Wilton Springs, FL	Westminster, MD
35473	MD	Jun-15	Dec-15	WSSC DIQ 14 Task 14	Ed Stuebel, Project Mgr.	410 386 2181	\$41,870.00	47745536	Carroll Co. government	Laurel, MD
35467	MD	Jun-15	Dec-15	Arbor Avenue Emergency Pipeline Rehab.	Shari Foster, Project Engineer	317 429 3880	\$354,805.00	46525957	Citizens Energy Group	Indianapolis, IN
35463	TX	Jun-15	Jun-15	Water & Sewer Main Contract 86	Chase Patterson, Owner	817 343 4732	\$86,424.00	48059210	PC Contractors, LLC	Ft. Worth, TX
35460	TX	Jun-15	Jun-15	Sanitary Park MH Rehab 2015	Joseph Neph	281 996 5551	\$13,820.00	48058092	Harris Co. MUD #6, Houston, TX	A&S Engineers, Houston, TX
35453	TX	Jun-15	Jun-15	Morris St. & Weiman Small Diameter Rehab.	Shari Foster, Project Engineer	327 464 4348	\$257,052.00	47741682	Pinellas County, FL	Clearwater, FL
35440	FL	Jun-15	Sep-15	Storm 002064A Rel 88	Jerome McLaren, Coll. Chief	325 241 0178	\$148,263.00	47912699	City of Clermont, FL	Owner
35437	FL	Jun-15	Sep-15	Sanitary 2015 PO 072831	Dave Lanford, Util. Infr. Supt.	407 262 7275	\$922,343.00	47926388	City of Casselberry, FL	Owner
35425	FL	Jun-15	Jul-15	Wilson Interchange	Eric Whittenberger	407 542 8739	\$38,000.00	48057583	B&D Enterprises, Inc.	Winter Springs, FL
35419	FL	Jun-15	Sep-15	Sanitary 2015 No. 15030-111	Mark Lane, Const. Supt.	727 895 7671	\$1,870,000.00	47727119	City of St. Petersburg, FL	Owner
35412	FL	Jun-15	Oct-15	Dunedin Storm 15-1047	Keith Fogarty	727 298 3232	\$521,300.00	48057250	City of Dunedin, FL	Owner
35408	CO	Jun-15	Sep-15	Storm PO 65630	Michael Giorgio, Manager	321 433 8844	\$196,340.00	47936261	City of Cocoa, FL	Owner
35391	FL	Jun-15	Jul-15	Storm PO 61562	Daniel Elliott, Div. Dir.	407 571 8078	\$52,236.00	47718664	City of Altamonte Springs, FL	Owner
35376	GA	Jun-15	May-16	Hidden Branches 24" CIPP	John Schmidt, Sr. Const. Admin	407 836 5635	\$3,556,260.00	47915069	Orange Co. Board of Commissioners	Orlando, FL
35373	GA	Jun-15	Jun-15	Oakley Industrial 30" CIPP	Danny Phillips, General Supt.	678 644 4068	\$52,800.00	48056097	Wade Conch, Hiram, GA	Owner
35362	VA	Jun-15	Jul-15	Sewer Line 2014	James Thomas, Prop. Admin.	434 299 7303	\$101,063.00	47729712	City of Williston, VT	BE Island, VA
35349	VA	Jun-15	May-15	Wilson Manors PS 22-227' PO15-256	David Archacki, Dir. of Utility	964 300 2190	\$178,200.00	47959727	City of Wichita, KS	Owner
35347	KS	May-15	Oct-15	Phase B (CIPP) Project No. 468-4656	Jeff Trubius, Project Engr.	484 688 0367	\$93,938.00	48055852	ARCADIS US Pennsylvania	King of Prussia, PA
35340	NC	May-15	Jul-15	Sullivan's Island	Dave Hodges	252 959 3237	\$886,392.00	48055896	City of Kingston, NC	Owner
35333	NC	May-15	Aug-15	City of Kingston - Westminster Lane	Rick Duncan, Dir. of WWM	937 791 2640	\$99,340.00	48055043	City of Portsmouth, OH	Kettering, OH
35322	OH	May-15	Sep-15	Westmor St. Sanitary Sewer Lining	Doug Gable	863 534 6751	\$198,341.00	47716719	Polk County, FL	Owner
35318	OH	May-15	Jul-15	Polk County - Country Wide CIPP	Lynan, Superintendent	435 676 2136	\$66,642.00	48053187	Petro Rock Co, Panglitch, UT	Westerville, OH
35248	WY	May-15	May-15	Sewer Sewer Improvements	Chris Winkler	614 942 6042	\$58,750.00	48053099	Gandee Heidinger Group	Westerville, OH
35243	OH	May-15	May-15	Vets Memorial 24" & 30" Storm Sewer Rehab.	John Linton, Sr. Engineer	727 464 4348	\$27,703.00	47741682	Pinellas County, FL	Owner
35221	FL	May-15	Jul-15	Storm 001922AA Release 3A Clean	Kim Hayworth, Proj. Admin.	428 727 4483	\$27,375.00	48052563	Iron Mountain Const., Mt. City, TN	McGill Associates - Vann Waters
35219	ME	May-15	Jun-15	Town of Boone - Hardin St.	John Storer, Superintendent	207 784 6869	\$109,600.00	48044621	Auburn Water & Sewerage	Auburn, ME
35219	OH	May-15	Jun-15	24th Avenue Sewer Lining	Mark Spears, Project Eng.	614 775 4565	\$751,021.00	47940210	City of Grove City, OH	EM&H, Columbus, OH
35138	OH	May-15	Sep-15	2015 Sanitary Sewer Rehabilitation	Tom Beckner, Supt.	970 925 3601	\$2,183,523.00	48050736	Aspen Consolidated Sanitation	Aspen, CO
35138	MD	May-15	Jun-15	2015 CIPP Rehabilitation Project	Ed Steele, Project Manager	301 206 4320	\$2,122,622.00	46525937	WSSC, Laurel, MD	Owner
35110	MD	May-15	Jun-15	WSSC DIQ 14 Task 1	James Cinch, Stormwater Eng.	941 486 2676	\$74,527.00	47920496	City of Venice, FL	Owner
35103	FL	May-15	Sep-15	Venice 24" Nassau St. PO 041034	Duane Palumbo, PM	561 493 6087	\$438,497.00	48049348	Palm Beach Co. Water Utilities	West Palm Beach, FL
35094	FL	May-15	Sep-15	Palm Beach Co. MUD Project No. 14-089	John Storer, Superintendent	386 878 2100	\$700,000.00	47572604	Town of White Springs, FL	Owner
35094	FL	May-15	Aug-15	Specialized Field Study 2015	Bill Lawrence, Project Mgr.	386 878 2100	\$700,000.00	47572604	City of Deltona, FL	Owner
35068	FL	May-15	Aug-15	DeLtona Storm PO 15395	Joseph Walker, Stormwater	727 464 4348	\$207,518.00	47741682	Pinellas County, FL	Clearwater, FL
35049	OH	May-15	May-15	Sanitary Siphon Impacts, Dayton, OH	Steve O'Conner	512 482 3300	\$450,310.00	48049425	INCS, Cincinnati, OH	City of Dayton, OH
35041	VA	May-15	Jun-15	Richmond Release 12	William Hamilton, Oper. Mgr.	804 646 8502	\$44,169.00	47542721	City of Richmond, VA	Owner
35004	VA	May-15	Jun-15	Annual Location 12	Ethan Figueroa, PM	727 834 3611	\$1,248.00	48047019	Pasco County, FL	Owner
35004	SC	May-15	Jul-15	S. Forest Circle 8" CIPP	Bill Humphries, Director	864 836 6878	\$74,894.00	48046999	City of Marietta, SC	Marietta, SC
35004	SC	May-15	Jun-15	Planation - PO 1548	Charles Spencer, Util. Dir.	954 414 8999	\$2,007.00	48046809	Prillman & Pace, Martinsville, VA	Owner
35004	NC	May-15	Jun-15	Eden-Upper Watkinson Creek Basin	Mark Vernon, Public Works	276 632 6308	\$140,257.00	48046745	City of Rockledge, FL	Owner
35004	NC	May-15	Jun-15	Eden-Upper Watkinson Creek Basin	Kenneth Poole, Public Works	321 690 3978	\$177,940.00	48046745	Hughes Plumbing & Utility Contr.	Mobile, AL
35004	AL	May-15	Jun-15	Phase II Williams St. and K-15	Reed Sheridan, CM	251 476 5002	\$727,599.00	48044686	Dandlinger & Sons Construction	Ludell, MS
35004	MA	Apr-15	Oct-15	Walham Sewer Rehabilitation	Mark Doher, Project Mgr.	518 945 0555	\$472,727.00	47940631	D'Alessandro Corp., Avon, MA	Walham Water & Sewer Div., MA
35004	MA	Apr-15	Oct-15	Walham Sewer Rehabilitation	Russell Carner, PM	508 559 6400	\$472,720.00	47940631	WSSC, Laurel, MD	Owner
35004	MA	Apr-15	Sep-15	WSSC DIQ 15 Task 8	Jerome Waugh	301 206 7316	\$1,207,863.00	46525937	WSSC, Laurel, MD	Owner
35004	FL	Apr-15	Sep-15	Clean & TV Storm 002064A Rel 8A	Mark Brown, Project Mgr.	727 464 4348	\$32,290.00	47741682	Pinellas County, FL	Owner
35004	OH	Apr-15	May-15	2014 Sanitary Sewer Rehabilitation Project	Jeff Feltz, Water Resource	614 342 4005	\$208,988.00	48042752	City of Gahanna, OH	Owner
35004	OH	Apr-15	May-15	Briarlake Catch Basin Replacement	Dwayne White, PM	727 464 4348	\$3,900.00	47863233	DeKalb County, Stone Mountain	Owner
35004	CO	Apr-15	May-15	DeLtona Sanitary 2015	Jeff Cassens, PE	386 878 8400	\$100,000.00	47572604	City of Deltona, FL	Owner
35004	MD	Apr-15	May-15	WSSC DIQ 13 Task 9	Rich Cassens, PE	303 670 1406	\$71,760.00	47572604	Holly Hill Water, Lakewood, CO	ENS Consulting, Lakewood, CO
35004	FL	Apr-15	May-15	Juniper - Center Road for LMK Pipe	John Biehart, Project Admin.	954 977 4311	\$152,466.00	46525937	Washington Suburban Sanitary	Laurel, MD
35004	TN	Apr-15	Sep-15	WKU Portland 9D	Larry Pitter, Project Manager	615 325 3374	\$2,000.00	47193604	M&K Pipe Rental, LLC, Ft. Lauderdale	Ft. Lauderdale, FL
35004	TN	Apr-15	May-15	Downtown State Street, Phase II	Trent Roswell, PM	615 330 3287	\$162,305.00	48041004	Portland Utilities, TN	West Knox Utility District, Knoxville, TN
35004	KS	Apr-15	May-15	Sanitary Sewer Rehabilitation Phase 1	Randi Osweiler, PE	316 542 3622	\$423,650.00	48040931	Garney Construction Co.	Kansas City, MO
35004	KS	Apr-15	May-15	Oak Ridge E-W/CIPP	Glenn Wobler, Project Mgr.	429 519 2325	\$199,925.00	47869248	City of Cheney, KS	Swab Eaton, Wichita, KS
35004	CO	Apr-15	Apr-15	Commercial Street Development	Glenn Wobler, Project Mgr.	719 846 8449	\$38,584.00	48040909	Purgatoire Valley Construction	Sub to Morgan Contracting, Knoxville, TN
35004	VA	Apr-15	Apr-15	Reissue II Richmond	Cory Kinnison, Sr. Engineer	804 846 8502	\$12,296.00	47542721	City of Richmond, VA	Owner
35004	VA	Apr-15	Apr-15	Water & Sewer Main Contract 86	Susan Hamilton, Oper. Mgr.	937 333 3725	\$365,963.00	47919196	City of Dayton, OH	Owner
35004	OH	Apr-15	Apr-15	Water & Sewer Main Contract 86	Ben Adams, PE	706 321 4590	\$3,145,032.00	48040337	Columbus Water Works, GA	Barge Waggoner-Summer, Columbus, GA
35004	OH	Apr-15	Apr-15	NCR UD Sanitary Siphon Improvements	Mark Lane, Const. Supt.	727 895 7671	\$927,636.00	47727119	City of St. Petersburg, FL	Owner
35004	GA	Apr-15	Apr-15	Roser Park Sanitary Sewer Improvements	Tracy Green, Project Mgr.	429 519 2325	\$67,250.00	47869248	Knoxville Utilities Board, TN	Sub to Morgan Contracting, Inc.
35004	TN	Apr-15	May-15	Kylad Village Sewer Lining	David Reinhart, Principal	303 534 1237	\$13,020.00	48039262	Edifice, Denver, CO	Owner
35004	CO	Apr-15	Apr-15	2015 Sanitary Sewer Improvements	Bill King, Owner	303 287 4900	\$21,588.00	47650924	Levi Contractors, Henderson, CO	Merrick & Co., Denver, CO
35004	GA	Apr-15	Apr-15	Saddleview Run Stormwater Rehab.	Phillip Walker, Proj. Coord.	770 206 2553	\$16,000.00	46978514	City of Sandy Springs, GA	Owner



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
35552	FL	Apr-15	Jun-15	Tampa-Emergency 18" at Tampa Airport	Jeffrey Taylor	813.274.8456	\$22,200.00	46575993	City of Tampa, FL
35550	CO	Apr-15	Jun-15	Miller St. Sewer Upgrading	Levi Lowell, Project Mgr.	303.688.2330	\$33,846.00	46580362	L. Lowell Construction Inc.
35525	KS	Apr-15	Jun-15	Lyons Municipal Sewer Line Project 2015	Brian Varga, Utility Supt.	720.257.2320	\$33,358.00	47616427	City of Lyons, KS
35523	NC	Apr-15	Apr-15	Chic-Fil-A - The Civil Group	Keith Holloway, Proj. Mgr.	919.436.0700	\$34,625.00	48037857	The Civil Group
35517	FL	Apr-15	Jul-15	Pineellas Park Storm 2015	Brent Perkey, Director	727.543.0290	\$37,900.00	46643658	City of Pineellas Park, FL
35441	IN	Apr-15	Apr-15	2015 CIPP Pkg. 3 - Medium & Small Diameter	Eric Steinman, PE	260.437.2689	\$39,735.764.00	47469788	City of Fort Wayne, IN
35445	GA	Apr-15	Apr-15	River Summit Trail Storm	Melissa Muscato, City Sgr.	678.957.7284	\$39,983.00	47980704	City of Duluth, GA
35436	NC	Mar-15	Apr-15	Charlotte Storm - Cavonnier Lane	Mark Braswell, Proj. Admin.	704.441.4777	\$45,190.00	46664401	OnSite Development
35422	VA	Mar-15	Apr-15	Richmond Release 10" - 36" CIPP lining	Susan Hamilton, Oper. Mgr.	804.666.8502	\$1,093,207.00	48024010	City of Richmond, VA
35419	FL	Mar-15	Apr-15	St. Petersburg Storm 2015 Year 2	Mark Lamey, Const. Supt.	727.899.7571	\$2,200,000.00	47727119	City of St. Petersburg, FL
35368	ME	Apr-15	Apr-15	Broad Street	Sid Hazzorth, District Engr.	207.784.6969	\$93,210.00	48034621	Auburn Water & Sewerage
35344	TX	Mar-15	Apr-15	CIPP 15", 24", & 30" CIPP 3 Areas SNO2133	Mark Braswell, Proj. Admin.	704.441.4777	\$37,810.00	46664401	OnSite Development
35338	NC	Mar-15	Apr-15	Charlotte Storm - Bramford Drive	Mark Braswell, Proj. Admin.	704.507.6652	\$70,760.00	46664401	OnSite Development
35333	NC	Mar-15	Jul-15	24" of 36" CIPP lining	Carl Ross, Superintendent	316.788.1519	\$421,200.00	47633366	City of Derby, KS
35318	TX	Mar-15	Mar-15	18000' of 8" CIPP lining	Trent Roswell, Mgr.	615.330.3287	\$30,320.00	48040731	Garney Construction Co.
35273	TX	Mar-15	Mar-15	Revere-Wallisville Road	Roberto Sanchez, PM	713.957.4030	\$8,585.00	48033039	Reytec Construction Resources
35273	NC	Mar-15	Apr-15	Storm Bolyn Drive - Charlotte	Mark Braswell, Proj. Admin.	704.507.6652	\$18,900.00	46664401	OnSite Development
35269	FL	Mar-15	Mar-15	Aradia Bridal Path	Detroy Saunders	863.993.3660	\$58,375.00	48032837	Consolidated Production Groups
35267	FL	Mar-15	May-15	North Port-Bicayne Pickwick P0046308	Lynn Banish	941.429.7170	\$72,800.00	48032802	City of North Port, FL
35263	FL	Mar-15	Mar-15	Longboat Key Rehab. L58F - Densus	Dan Pardu	386.233.5588	\$11,550.00	48016950	Densus Utilities
35260	FL	Mar-15	Jun-15	Hialeah 2015 PS 56	Ethan Heilin, Project Manager	954.987.0966	\$73,235.00	47554730	City of Hialeah, FL
35257	FL	Mar-15	Jul-15	Lift Station 9 & Kimerly Blvd.	George Krawczyk, Proj. Mgr.	954.722.0900	\$150,000.00	47682498	City of North Lauderdale, FL
35234	SC	Mar-15	Jun-15	Sewer Improvements - Central, SC	Shannon Hudson, Proj. Admin	864.338.0888	\$148,447.00	48032112	Don Moorehead Construction
35229	MA	Mar-15	Sep-15	BWSC 13-308-001 for RVJ Const.	Quentin Pasalis, VP	781.831.1469	\$79,500.00	48032116	RVJ Constr. Corp., Canton, MA
35222	FL	Mar-15	Mar-15	Seminole Co. Waverly Dr. Culvert-Prime	Chase Bracettt, PM	407.865.8180	\$116,224.00	47497333	Prime Construction Group Inc
35209	GA	Mar-15	Jun-15	Lakeland Skywalk Utilities - Layne Heavy	Phillip Walker, Proj. Coord.	855.212.2355	\$95,840.00	46978514	City of Sandy Springs, GA
35150	FL	Mar-15	Mar-15	Winterthur Dr. Stormwater	Phillip Walker, Proj. Coord.	770.206.2553	\$30,000.00	46575993	City of Tampa, FL
35147	GA	Mar-15	Mar-15	August Trail Stormwater Rehab.	Sharon Morgan	813.274.8456	\$1,750.584.00	48030313	Evensville Water & Sewer Utility
35144	VA	Mar-15	Mar-15	2015 Annual Sewer Lining on Horatio	Ryan Meyer, Sewer Engineer	813.274.8456	\$20,700.00	48030313	Evensville Water & Sewer Utility
35130	VA	Mar-15	Feb-15	358' of 18" CIPP lining	Jodie Lierd, Admin. Asst.	801.554.4747	\$20,700.00	48030313	Dennis Lierd II Construction, Inc.
35127	UT	Mar-15	Mar-15	1800' of 24" CIPP lining	Jim Cunningham, President	407.359.5531	\$18,475.00	48030049	C.E. James, Inc., Oviedo, FL
35114	FL	Mar-15	Mar-15	Orlando Rapid Response-Palmer & Roberts	Richard Hafner, Project Adm.	863.471.5141	\$31,620.00	48012692	OnSite Development
35084	NC	Mar-15	Mar-15	Willow Court Storm	Richard Hafner, Project Adm.	863.471.5141	\$81,060.00	48012692	OnSite Development
35082	NC	Mar-15	Mar-15	Riva Ridge Storm Charlotte	Jack Williams, PM	804.400.8039	\$9,000.00	48028862	INDOT, Indianapolis, IN
35063	IN	Mar-15	Jun-15	INDOT R-35722-A Pipe Lining 24 Various	Rick Williams, PM	804.400.8039	\$9,000.00	48028862	INDOT, Indianapolis, IN
35044	VA	Mar-15	Mar-15	Harlan Circle Lining	Mark Flomerfelt, PE	407.665.5673	\$703,026.00	47426295	Seminole County, FL
34998	FL	Mar-15	Sep-15	Storm Clean/CCTV Year 1	Randy Volvoni, Const. Spec.	941.575.3680	\$282,936.00	48027341	Charlotte Co. Public Works
34993	NC	Mar-15	Mar-15	Windsor Road	Connie, Project Administrator	828.259.5950	\$62,908.00	48027114	City of Asheville, NC
34989	Bethesda	Mar-15	Nov-15	1629' of 18" - 24" CIPP lining	Dawnia White, PE	301.706.7339	\$1,362,908.00	46525997	Washington Suburban Sanitary
34973	FL	Mar-15	Mar-15	Planation - PO 1903A	Charles Spencer, Purch. Mgr.	954.414.8899	\$13,420.00	47971656	City of Plantation, FL
34970	CO	Feb-15	Mar-15	Academy W&S District 2015 CIPP Rehab.	Patrick Carroll, VP	303.688.2166	\$39,940.00	47877740	DRC Construction Services
34923	CO	Feb-15	Mar-15	Franklin Street 24" CIPP	Tim Oyer, WW Plant Supt.	309.688.2166	\$39,940.00	47877740	DRC Construction Services
34900	Oakland City	Feb-15	Mar-15	290' of 24" CIPP lining	Andy Slier, Mgr. Proj. Engr.	812.664.8882	\$44,375.00	48024669	Avail Corporation
34897	WV	Feb-15	Apr-15	Natrium Plant Sewer CCTV Inspection	Chris Rapp, Project Supt.	303.658.2540	\$27,950.00	47897052	Turner Construction
34893	OK	Feb-15	Apr-15	2014 WW Collection System CIPP Lining	Robert Boose	405.415.7100	\$26,400.00	48024319	City of Westminster, CO
34885	OK	Feb-15	Feb-15	St. Anthony Hospital Pavilion	Sarmal May, Public Works	954.471.8126	\$48,935.00	47906871	City of Margate, FL
34882	VA	Feb-15	Mar-15	PO 150747 Marigate Blvd.	Susan Hamilton, Oper. Mgr.	804.646.8502	\$498,000.00	48024010	City of Richmond, VA
34852	Clearwater	Feb-15	Feb-15	Richmond Release 9	Roger Johnson, Engr. Spec.	727.562.4592	\$890,697.00	47682521	City of Clearwater, FL
34834	Montgomery	Feb-15	Aug-15	Sewer Clean/TV YR 1 & 2 of 4	Tim Logiatis, Engr. Spec.	334.206.1625	\$890,697.00	47682521	City of Clearwater, FL
34829	Lithonia	Feb-15	Aug-15	Old Caloma Interceptor/Crossing CIPP	Dwayne White, PE	770.414.2363	\$876,500.00	48023421	DeKalb Co. Watershed Mgmt.
34804	Perru	Feb-15	Apr-15	Water & Sewer Main Installation	Jarmin Beigel, Coordinator	765.473.7651	\$286,440.00	47472638	Perru Utilities, Perru, IN
34797	Denver	Feb-15	Feb-15	Water St. Trunk Line Sewer Lining Project	Patrick Carroll, VP	303.688.2166	\$11,480.00	47877740	DRC Construction Services
34795	Palmer Lake	Feb-15	Feb-15	Hi-Lin Sanitation 2014 CIPP Project	Becky Orcutt, District Mgr.	719.481.2732	\$13,845.00	48022671	Palmer Lake Sanitation, CO
34792	MD	Feb-15	Mar-15	Epworth Hwy. to Outfall at Creek Crossing	Chip Ouellette	352.735.7176	\$32,120.00	46998833	City of Mount Dora, FL
34777	FL	Feb-15	Mar-15	Mt. Dora PO 45577 10" lining	Brian Bloomfield, Engr.	850.248.8301	\$169,825.00	48022621	Ray County, FL
34776	FL	Feb-15	Mar-15	Oviedo Storm PO 1502867	David Walker, Ops Mgr.	407.971.5660	\$29,512.00	47908593	City of Oviedo, FL
34684	Port Richey	Feb-15	Apr-15	15" & 30" Storm Pipes	John Lukaszewski, Supt.	954.448.9800	\$34,365.00	47683267	City of Coconut Creek, FL
34674	FL	Feb-15	Apr-15	Carolyn Drive Stormwater Pipe	Frankine Wandenkock	727.816.1900	\$29,600.00	47908737	City of Port Richey, FL
34654	Largo	Feb-15	Mar-15	Largo - 8th Ave Wetwell/Cleaning	Tim Cahill, Project Manager	727.587.6213	\$1,500.00	47673291	City of Largo, FL
34653	Miami-Dade	Feb-15	Mar-15	Tampa - CO - Aseelie & Cedar	Sharon Morgan	813.274.8456	\$43,551.00	46575993	City of Tampa, FL
34637	Raleigh	Feb-15	Feb-15	Lincanton, NC - McDonald's	Kevin Horron, Owner	919.326.6264	\$5,900.00	48019190	McDonald's USA, Raleigh, NC
34627	Nashville	Feb-15	Feb-15	Bus Terminal Road	James Horron, Owner	615.806.6562	\$5,719.00	48019173	James W. Horron
34622	TN	Feb-15	Jun-16	Shelby Park Rehab Area 3 - Greenlaid Ave.	Matt Blanton, President	407.629.2900	\$29,386.00	48018980	Cathart Construction Co.
34612	Indiana	Feb-15	Feb-15	Orlando Emergency Rapid Response	Roger Hanns, Project Manager	317.429.3985	\$62,197.00	47728795	Citizens Energy Group
34612	Ridgeland	Feb-15	Mar-15	Lafayette Road & 34th St. 42" CIPP	Michael Taylor, VP	203.431.0143	\$21,500.00	48018752	Ridgeland Construction Corp.
34609	Wilton Manors	Feb-15	Apr-15	East Ridge Road	David Archacki, Dir. Of Utility	954.390.2190	\$13,903.00	47729712	City of Wilton Manors, FL
34556	Laurel	Feb-15	May-15	BWSC IDIQ 18 Task 5	Jack Kennedy, President	\$551,718.00	\$229,655.00	48017426	Washington Suburban Sanitary
34546	MD	Feb-15	Jun-15	BWSC 12-308-007 - K & K	Sam Bennett, Project Spec.	770.641.3747	\$265,404.00	48017080	City of Roswell, GA
34537	GA	Feb-15	Mar-15	Northcliffe Road CIPP	Robert Emfinger	888.879.0525	\$31,000.00	48017047	Urretek Holdings, Inc.
34535	Miami-Dade	Feb-15	Mar-15	Pipe Plug Installation	Dan Pardu	386.233.5588	\$12,500.00	48016950	Densus Utilities
34529	Longboat Key	Feb-15	Apr-15	Rehab LS 9C for Danus Utilities	Sivan Costa, Purchasing Mgr.	365.246.2291	\$849,923.00	47459392	City of Orlando, FL
34518	Orlando	Feb-15	Dec-15	Orlando Storm 2015 Yr. 1 of 5	Tracy Green, Project Mgr.	423.519.2325	\$1,028,583.00	47869248	Halladay-Powell, Knoxville, TN
34516	Knoxville	Feb-15	Jul-15	Halleale-Powell Phase III, Contract 1	Don Hinrichs	727.585.9945	\$19,943.00	48016363	Caladrai Construction Co.
34498	Madiera Beach	Feb-15	Apr-15	Madiera Beach CIPP - Caladrai Const.					



Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
34134	Marville	Mar-15	Mar-15	31.45' of 12" CIPP lining	Vince Bayles, Project Mgr.	865.249.8646	\$132,590.00	47697554	City of Manville, TN
34135	Marville	Mar-15	Mar-15	11.00' of 6" - 8" CIPP lining	Dave Tomich, Project Mgr.	770.263.7230	\$57,293.00	47713489	Site Engineering, Inc.
34136	Marville	Mar-15	Mar-15	878' of 24" - 30" CIPP lining	Jason Brown	941.861.0930	\$95,585.00	47867509	Sarasota County, FL
34137	Marville	Mar-15	Mar-15	4003' of 8" - 18" CIPP lining	Dave Tomich, Project Mgr.	301.206.7339	\$3,004,082.00	46525937	WSSCC Laurel, MD
34138	Marville	Mar-15	Mar-15	3050' of 8" - 15" CIPP lining	Charles Lee, Project Manager	813.749.1239	\$1,000,800.00	47693951	Hurix Excavating
34139	Marville	Mar-15	Mar-15	2818' of 8" CIPP lining	John Gates, Project Manager	678.387.6713	\$72,800.00	47693951	City of Oldsmar, FL
34140	Marville	Mar-15	Mar-15	283' of 18" - 36" CIPP lining	Eric Jones, Project Manager	301.206.7339	\$4,017,916.00	46525937	City of Dunwoody, GA
34141	Marville	Mar-15	Mar-15	15,298' of 8" - 15" CIPP lining	Dirk Audumill, Int. Area Lead	407.321.8410	\$33,945,000.00	48013863	Washington Suburban Sanitary
34142	Marville	Mar-15	Mar-15	245' of 8" - 15" CIPP lining	Jeff Tuohimaa, Project Mgr.	916.268.4636	\$66,880.00	47983959	Walmart-Smith, Sanford, FL
34143	Marville	Mar-15	Mar-15	1716' of 36" CIPP lining	Eric Seminars, Project Mgr.	554.977.4211	\$19,789.00	48013468	Current Builders
34144	Marville	Mar-15	Mar-15	1398' of 8" CIPP lining	Adam Turner, PM	770.423.1000	\$3,046,805.00	48013433	Cobb County Water System
34145	Marville	Mar-15	Mar-15	1584' of 8" - 24" CIPP lining	Josh Arnett, Project Mgr.	678.957.7284	\$35,552.00	47980764	WSSCC Laurel, MD
34146	Marville	Mar-15	Mar-15	1195' of 10" - 36" CIPP lining	Marissa Muscato, City Engr.	863.471.5141	\$35,172.00	48017692	City of Duluth, GA
34147	Marville	Mar-15	Mar-15	100' of 30" CIPP lining	Connie, Project Administrator	813.272.5790	\$2,074,360.00	46525937	OnSite Development
34148	Marville	Mar-15	Mar-15	4340' of 8" - 48" CIPP lining	Dave Tomich, Project Mgr.	803.471.5141	\$35,172.00	48017692	OnSite Development
34149	Marville	Mar-15	Mar-15	182' of 30" CIPP lining	Dave Tomich, Project Mgr.	813.272.5790	\$2,074,360.00	46525937	WSSCC Laurel, MD
34150	Marville	Mar-15	Mar-15	Cleaning of Sewer Lines	Dale Dunsen	785.437.2311	\$55,188.00	47697846	Hillsborough County, FL
34151	Marville	Mar-15	Mar-15	1971' of 8" CIPP lining	Tim Williams, WW Supt.	301.831.5500	\$55,188.00	47697846	City of St. Mary's, KS
34152	Marville	Mar-15	Mar-15	4219' of 8" - 20" CIPP lining	Patrick Brennan, Project Mgr.	301.831.5500	\$486,668.00	47697846	Ross Contracting, Inc.
34153	Marville	Mar-15	Mar-15	45' of 12" CIPP lining	Travis Kirby, Project Mgr.	713.683.8800	\$11,800.00	48010558	Brookstone, Houston, TX
34154	Marville	Mar-15	Mar-15	Clean & TV 15" - 21"	John Linton	727.464.4348	\$11,800.00	47741682	Pinellas County, FL
34155	Marville	Mar-15	Mar-15	1725' of 8" CIPP lining	Mark Castella, VP	908.231.2570	\$89,650.00	48050466	Top Line Construction Corp
34156	Marville	Mar-15	Mar-15	42' of 84" CIPP lining	Melissa Sambelund	772.462.1700	\$120,300.00	48050466	St. Lucie County, FL, Pierce, FL
34157	Marville	Mar-15	Mar-15	7298' of 8" - 33" CIPP lining	Patrick Brennan, Project Mgr.	301.831.5500	\$1,013,891.00	47979234	Ross Contracting, Inc.
34158	Marville	Mar-15	Mar-15	SNL Building Sanitary Sewer Rehabilitation	Nancy Kerr, Project Manager	505.559.2580	\$38,680.00	48003355	B & D Industries, Albuquerque, NM
34159	Marville	Mar-15	Mar-15	15000' of 8" - 36" CIPP lining	Jeff Greene, PE	878.757.0086	\$300,000.00	47727286	KRG Utility, Inc., Lenoir, NC
34160	Marville	Mar-15	Mar-15	30565' of 8" - 36" CIPP lining	Joe Vesquacchio, PE	773.400.2735	\$2,940,344.00	46618551	City of Sugar Land, TX
34161	Marville	Mar-15	Mar-15	3653' of 18" - 42" Storm CIPP lining	Jeremy Washig	251.476.2720	\$2,527,475.00	47721032	City of Mobile, AL
34162	Marville	Mar-15	Mar-15	8093' of 8" - 48" CIPP lining	William Wilkerson, PE	716.675.7840	\$243,650.00	47651353	Kanday Co., Inc., West Seneca, NY
34163	Marville	Mar-15	Mar-15	7850' of 8" - 10" CIPP lining	Richard Stacks, Jr, Proj. Mgr.	303.693.3800	\$44,865.00	48003690	East Cherry Creek Valley Water
34164	Marville	Mar-15	Mar-15	8600' of 10" - 12" CIPP lining	Alan Robertson, Buyer	256.231.8505	\$6,000.00	48003075	Solutia, Inc.
34165	Marville	Mar-15	Mar-15	CCTV	Jorge Dechant, Admin. Asst.	303.429.5770	\$98,700.00	48002831	North Pecos Water & Sanitation
34166	Marville	Mar-15	Mar-15	3410' of 15" CIPP lining	Danny Dew, President	740.746.8518	\$33,500.00	48002523	Anglers Paradise
34167	Marville	Mar-15	Mar-15	132' of 24" CIPP lining	Dean Ferrante	800.267.9810	\$50,250.00	47984456	Evans Environmental Tech, Inc.
34168	Marville	Mar-15	Mar-15	80' of 15" - 30" CIPP lining	Andrew Gingrich, Proj. Mgr.	970.221.6232	\$1,391.250.00	48001660	Sasquatch, Inc. Santa Fe, NM
34169	Marville	Mar-15	Mar-15	172' of 18" CIPP lining	Larry Henderson, Project Mgr.	505.469.4415	\$1,391.250.00	48001660	Sasquatch, Inc. Santa Fe, NM
34170	Marville	Mar-15	Mar-15	20835' of 18" - 30" CIPP lining	Dominic Bellazza	727.841.4546	\$300,000.00	47610252	City of New Port Richey, FL
34171	Marville	Mar-15	Mar-15	9817' of 12" - 30" CIPP lining	Bob Swenson, Engr. Asst.	401.739.8300	\$86,128.00	48000296	Cardi Corp, Warwick, RI
34172	Marville	Mar-15	Mar-15	790' of 24" CIPP lining	Stewart McCormack, PM	978.452.6967	\$84,000.00	47610231	Defelice Corp - Dracut, MA
34173	Marville	Mar-15	Mar-15	55' of 27" CIPP lining	Rick Reiken, Project Manager	614.410.4650	\$30,250.00	47967710	Layne Heavy Civil, Colorado Sprin
34174	Marville	Mar-15	Mar-15	38332' of 8" - 42" CIPP lining	Todd Starwick, City Engineer	978.452.6967	\$30,250.00	47967710	Layne Heavy Civil, Colorado Sprin
34175	Marville	Mar-15	Mar-15	3460' of 8" - 10" CIPP lining	Greg Starwick, Project Manager	303.466.9655	\$2,719.00	47959871	Beck Group, Denver, CO
34176	Marville	Mar-15	Mar-15	430' of 8" - 10" CIPP lining	Dunice Child, Project Mgr.	303.466.9655	\$2,719.00	47959871	Beck Group, Denver, CO
34177	Marville	Mar-15	Mar-15	4689' of 8" - 36" CIPP lining	Kevin Finn, Asst. Gen. Mgr.	719.237.6630	\$29,552.00	47998824	Joe Frei Excavating, Inc.
34178	Marville	Mar-15	Mar-15	736' of 8" CIPP lining	Joe Frei, Owner	207.924.5041	\$88,825.00	47998824	Robert A. Aceto, Inc., Alfred, ME
34179	Marville	Mar-15	Mar-15	1336' of 12" CIPP lining	Kevin Aceto, General Mgr.	207.924.5041	\$88,825.00	47998824	Robert A. Aceto, Inc., Alfred, ME
34180	Marville	Mar-15	Mar-15	1615' of 8" - 12" CIPP lining	Rich Chaisson, Project Mgr.	865.535.2200	\$160,960.00	47815160	Polk County, FL
34181	Marville	Mar-15	Mar-15	1004' of 18" - 36" CIPP lining	Doug Gable	238.574.0811	\$700,000.00	46570754	City of Cape Coral, FL
34182	Marville	Mar-15	Mar-15	4621' of 15" - 24" CIPP lining	Ron Lowke, Superintendent	978.937.0909	\$67,310.00	47385462	Albanese D & S
34183	Marville	Mar-15	Mar-15	610' of 6" - 24" CIPP lining	Paul Scenna, Project Mgr.	905.262.5153	\$182,015.00	47993804	CAS Contractors, LLC
34184	Marville	Mar-15	Mar-15	1454' of 12.15" CIPP lining	Gus Alonzo	727.593.2018	\$174,777.00	47993505	Harbor Light Towers
34185	Marville	Mar-15	Mar-15	291' of 10" CIPP lining	Robert Knobel	786.255.6765	\$74,305.00	47993302	Village of Key Biscayne, FL
34186	Marville	Mar-15	Mar-15	669' of 15" CIPP lining	Tony Brown, Public Wks. Supt.	808.255.6765	\$388,080.00	47148299	Down of Longboat Key, FL
34187	Marville	Mar-15	Mar-15	12754' of 8" - 12" CIPP lining	Bob Loyd, Project Manager	941.316.1943	\$16,700.00	47989249	Town of Grandview, KY, FL
34188	Marville	Mar-15	Mar-15	2300' of TV Clean & Inspection	Anna Ross, Asst. Town Mgr.	904.255.8823	\$402,250.00	47989249	City of Jacksonville, FL
34189	Marville	Mar-15	Mar-15	3278' of 15" - 30" CIPP lining	Michael Robinson, Buyer	508.799.1454	\$659,621.00	47436791	City of Worcester, MA
34190	Marville	Mar-15	Mar-15	5890' of 6" - 30" CIPP lining	Cheryl Caforio, Assoc. Direct	954.987.0065	\$31,540.00	47436791	City of Worcester, MA
34191	Marville	Mar-15	Mar-15	974' of 8" CIPP lining	Ethan Healin, Project Manager	941.941.7895	\$29,100.00	47436791	City of Hialeah, FL
34192	Marville	Mar-15	Mar-15	30' of 24" CIPP lining	Ron Singer, Superintendent	941.941.7895	\$29,100.00	47436791	City of Hialeah, FL
34193	Marville	Mar-15	Mar-15	365' of 42" CIPP lining	Jason Bower	407.571.8660	\$36,094.00	47867509	Sarasota County, FL
34194	Marville	Mar-15	Mar-15	10907' of 8" CIPP lining	Kevin Wilbert	407.571.8660	\$36,094.00	47867509	Sarasota County, FL
34195	Marville	Mar-15	Mar-15	881' of 15" - 24" CIPP lining	Arms Colligan, Coordinator	270.887.8641	\$92,580.00	47912866	City of Altamonte Springs, FL
34196	Marville	Mar-15	Mar-15	35000' of 6" CIPP lining	Don McWilliams, Sr. Proj. Mgr.	727.531.3505	\$114,775.00	47909091	Cardno, Inc., Clearwater, FL
34197	Marville	Mar-15	Mar-15	1590' of 30" CIPP lining	TJ Taylor, Utility Manager	859.425.2447	\$388,690.00	47950671	Lexington, Lexington, KY
34198	Marville	Mar-15	Mar-15	4500' of 8" CIPP lining	John Maries, Project Eng/Mgr	301.206.7339	\$1,174,801.00	46525937	Washington Suburban Sanitary
34199	Marville	Mar-15	Mar-15	3786' of 8" - 21" CIPP lining	Jessie Wright, Project Mgr.	301.206.7339	\$6,796,179.00	46525937	Washington Suburban Sanitary
34200	Marville	Mar-15	Mar-15	6701' of 8" - 36" CIPP lining	Vince Morris, Project Mgr.	301.206.7339	\$6,796,179.00	46525937	Washington Suburban Sanitary
34201	Marville	Mar-15	Mar-15	4584' of 8" - 21" CIPP lining	Vince Jones, Project Mgr.	301.206.7339	\$4,446,299.00	46525937	Washington Suburban Sanitary
34202	Marville	Mar-15	Mar-15	1696' of 15" - 72" CIPP lining	John Linton	727.464.4348	\$299,517.00	47741682	Pinellas County, FL
34203	Marville	Mar-15	Mar-15	15696' of 8" CIPP lining	Hai Humphrey, PE	205.288.9200	\$1,392,147.00	47987033	City of Hoover, AL
34204	Marville	Mar-15	Mar-15	82' of 96" CIPP lining	Patrick Hauser, PM	812.883.6644	\$168,100.00	47986011	INDOT, Indianapolis, IN
34205	Marville	Mar-15	Mar-15	3324' of 12" - 24" CIPP lining	Peter Timbu, Project Mgr.	202.787.2000	\$2,149,451.00	47986011	District of Columbia Water/Sewer
34206	Marville	Mar-15	Mar-15	41.0' of 48" CIPP lining	Rob Beatty, Project Mgr.	321.723.3571	\$95,130.00	47986647	Jobear Contr., Palm Bay, FL
34207	Marville	Mar-15	Mar-15	4979' of 8" CIPP lining	Chris LaMay, Town Manager	970.884.9544	\$324,370.00	47986636	Town of Bayfield, CO



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
33354	OH	Oct-14	Jun-15	Sanitary Sewer Lining Project	Jilliam Rhodes, City Eng.	937 339 2641	\$1,275,978.00	City of Troy, OH	Owner
33355	TX	Oct-14	Jun-15	PPR North, Outfall Lining 011	Andy Siler, Mgr. Proj. Engr.	304 455 2200	\$413,700.00	Avall Corporation	Proctor, WV
33358	WV	Oct-14	Jun-15	10670 of 36" CIPP Lining	Shela Chowdhury, PE	972 442 5405	\$7,853,200.00	North TX Municipal Water, Wylie	Dai-Tech Engr., Dallas, TX
33310	Elvira	Oct-14	Dec-14	Sewer Lining & MH Rehab, Project 2014	Kathy McCullough, Project Eng.	440 728 1444	\$473,649.00	City of Elvira, OH	Owner
33295	GA	Oct-14	Dec-14	Witness Place Storm Water Rehab.	Melissa Muscato, City Engr.	678 552 7284	\$413,921.00	City of Duluth, GA	Owner
33292	GA	Oct-14	Nov-14	REP 2014-08	Larry Hartkin, PM	719 285 9050	\$26,570.00	Fremont Sanitation District	Florence, CO
33290	East Point	Oct-14	Nov-14	AK Steel Corp - CCTV Rockport Plant	Dirk Humber, Int. Area Lead	99 100.00	47951851	Geosyntec, Kennewick, WA	Owner
33288	Rockport	Oct-14	Nov-14	AK Steel Corp - CCTV Rockport Plant	Brian Johnson, PM	678 201 9355	\$9,900.00	AK Steel Corporation	Rockport, IN
33286	Colorado Springs	Oct-14	Nov-14	Clean 8" Sewer Pipe	Colin Pratt, Proj. Supt	719 385 6822	\$19,950.00	City of Colorado Springs, CO	Owner
33228	Aspen	Oct-14	Nov-14	TV & Clean CIPP Lining	Paul Bishop, Proj. Const Mgr.	407 703 1731	\$41,628.00	City of Aspen, FL	Owner
33216	FL	Oct-14	Nov-14	72" of 90" CIPP Lining	Lane Longley	727 892 1621	\$650,000.00	City of St. Petersburg, FL	Owner
33214	FL	Oct-14	Nov-14	1226" of 8" - 60" Cleaning	Paul Scenna, Project Mgr.	978 937 0909	\$15,000.00	Albanese D & S	Kleinfield/SEA, Framingham, MA
33207	MA	Oct-14	Nov-14	204157 of 8" - 60" Cleaning	David Aichach, Dir. of Utility	512 874.00	47729712	City of Wilton Manors, FL	Owner
33203	Wilmington	Oct-14	Nov-14	160" of 12" CIPP Lining	Bob Orr, Project Adm.	954 350 2190	\$17,874.00	ORCA North Key Largo Utilities	Key Largo, FL
33176	FL	Oct-14	Nov-14	308" of 8" CIPP Lining	Mike Silvey	386 506 5595	\$26,080.00	City of Port Orange, FL	Owner
33139	Mobile	Oct-14	Nov-14	360" of 24" CIPP Lining	Preston Hughes-Owner	251 476 5002	\$63,000.00	Hughes Plumbing & Utility Contr.	Mobile, AL
33129	GA	Oct-14	Nov-14	On Demand Storm Water Repairs	Larry Harkins, PE	678 957 7284	\$8,500.00	47980704	City of Duluth, GA
33109	Plantation	Oct-14	Nov-14	Riprap Delivery NAMP	Melissa Muscato, Leads AP	678 552 7284	\$105,100.00	Fremont Sanitation District	Owner
33105	FL	Oct-14	Nov-14	489" of 8" CIPP Lining	Gabriel Jauregui, Proj. Admin	786 845 8999	\$74,596.00	47980183	HG Construction, Ft. Riley, KS
33078	FL	Oct-14	Nov-14	632" of 8" CIPP Lining	Theresa Calvert	\$33 869.00	47682791	Ace Pipe Cleaning - Ft. Riley, KS	Owner
33066	Morristown	Oct-14	Nov-14	743" of 8" - 12" CIPP Lining	Tracy Green, Project Mgr.	623 618 4811	\$529,550.00	47869248	Town of Morristown, TN
33064	Akron	Oct-14	Nov-14	10750" of 8" - 12" CIPP Lining	John Smith, Project Manager	330 638 4811	\$70,155.00	47879223	City of Akron, OH
33049	Orange	Oct-14	Nov-14	2729" of 8" CIPP Lining	Joe Berry, Const. Admin.	978 749 4400	\$20,320.00	47978639	Midwestex Corporation
33042	Meriden	Oct-14	Nov-14	152" of 18" CIPP Lining	James Kinler, Project Mgr.	352 241 0178	\$32,750.00	47978524	R & W Construction, Southbury, CT
33037	Clermont	Oct-14	Nov-14	455" of 8" CIPP Lining	Patrick Brennan, Project Mgr.	803 261 6770	\$20,000.00	47683224	City of Clermont, FL
33015	MT, AIry	Oct-14	Nov-14	67934 of 8" - 20" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32999	Laurel	Oct-14	Nov-14	360794 of 8" - 20" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32994	Laurel	Oct-14	Nov-14	151" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32970	Laurel	Oct-14	Nov-14	1925" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32967	Wichita	Oct-14	Nov-14	10074 of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32951	Richmond	Oct-14	Nov-14	1351" of 8" - 12" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32931	Morristown	Oct-14	Nov-14	11850" of 8" - 12" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32930	Sanford	Oct-14	Nov-14	79073" of 8" - 12" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32921	Columbus	Oct-14	Nov-14	130" of 78" - 95" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32888	Indianapolis	Oct-14	Nov-14	600" of 36" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32876	St. Mary's	Oct-14	Nov-14	685" of 8" - 21" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32844	Laurel	Oct-14	Nov-14	13479" of 10" - 12" CIPP & UV Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32806	MT, AIry	Oct-14	Nov-14	1435" of 8" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32794	Frankfort	Oct-14	Nov-14	155" of 21" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32789	Frankfort	Oct-14	Nov-14	3217" of 15" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32780	Frankfort	Oct-14	Nov-14	19500" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32721	Frankfort	Oct-14	Nov-14	809" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32708	Frankfort	Oct-14	Nov-14	4176" of 12" - 24" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32713	Frankfort	Oct-14	Nov-14	5378" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32696	Frankfort	Oct-14	Nov-14	1380" of 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32687	Frankfort	Oct-14	Nov-14	3558" of 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32686	Frankfort	Oct-14	Nov-14	822" of CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32685	Frankfort	Oct-14	Nov-14	2215" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32684	Frankfort	Oct-14	Nov-14	On Call Work Orders	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32683	Frankfort	Oct-14	Nov-14	6918" of 8" - 15" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32682	Frankfort	Oct-14	Nov-14	422" of 36" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32681	Frankfort	Oct-14	Nov-14	2405" of 8" - 12" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32680	Frankfort	Oct-14	Nov-14	19500" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32679	Frankfort	Oct-14	Nov-14	400" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32678	Frankfort	Oct-14	Nov-14	11229" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32677	Frankfort	Oct-14	Nov-14	8290" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32676	Frankfort	Oct-14	Nov-14	680" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32675	Frankfort	Oct-14	Nov-14	12215" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32674	Frankfort	Oct-14	Nov-14	34289	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32673	Frankfort	Oct-14	Nov-14	1435" of 8" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32672	Frankfort	Oct-14	Nov-14	3217" of 15" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32671	Frankfort	Oct-14	Nov-14	19500" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32670	Frankfort	Oct-14	Nov-14	400" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32669	Frankfort	Oct-14	Nov-14	11229" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32668	Frankfort	Oct-14	Nov-14	8290" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32667	Frankfort	Oct-14	Nov-14	680" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32666	Frankfort	Oct-14	Nov-14	12215" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32665	Frankfort	Oct-14	Nov-14	34289	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32664	Frankfort	Oct-14	Nov-14	1435" of 8" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32663	Frankfort	Oct-14	Nov-14	3217" of 15" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32662	Frankfort	Oct-14	Nov-14	19500" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32661	Frankfort	Oct-14	Nov-14	400" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32660	Frankfort	Oct-14	Nov-14	11229" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32659	Frankfort	Oct-14	Nov-14	8290" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32658	Frankfort	Oct-14	Nov-14	680" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32657	Frankfort	Oct-14	Nov-14	12215" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32656	Frankfort	Oct-14	Nov-14	34289	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32655	Frankfort	Oct-14	Nov-14	1435" of 8" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32654	Frankfort	Oct-14	Nov-14	3217" of 15" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32653	Frankfort	Oct-14	Nov-14	19500" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32652	Frankfort	Oct-14	Nov-14	400" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32651	Frankfort	Oct-14	Nov-14	11229" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32650	Frankfort	Oct-14	Nov-14	8290" of 8" - 18" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32649	Frankfort	Oct-14	Nov-14	680" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32648	Frankfort	Oct-14	Nov-14	12215" of 8" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32647	Frankfort	Oct-14	Nov-14	34289	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32646	Frankfort	Oct-14	Nov-14	1435" of 8" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32645	Frankfort	Oct-14	Nov-14	3217" of 15" - 13" CIPP Lining	John Thornell, Project Mgr.	301 831 5500	\$295,160.00	47879524	Ross Contracting, Inc.
32644	Frankfort	Oct-14	Nov-14	19500" of 8" - 10" CIPP Lining	John Thornell, Project Mgr.				



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
32459	NC	Sep-14	Dec-14	Dawson St. Front St. Interceptors	31356 of 12" - 18" CIPP lining	910.790.9986	\$183,244.00	47965184	Atlantic Constr. Wilmington, NC
32466	CO	Sep-14	Sep-14	2014 Capital Improvements Project	15266 of 8" - 10" CIPP lining	303.986.1275	\$60,192.00	47756401	South Beat Creek Farms Water
32419	CO	Sep-14	Oct-14	2014 CIP Project	22727 of 8" - 10" CIPP lining	303.985.3636	\$51,900.00	47964536	Bonnet Springs, Littleton, CO
32404	OH	Sep-14	Jul-15	Saluda River Basins 7 & 8	28148 of 6" - 10" CIPP lining	863.471.8141	\$3,936,235.00	47368232	City of Columbus, SC
32410	OH	Sep-14	Sep-14	Upper Lawson Run Sewer Project	27266 of 8" - 18" CIPP lining	740.353.5115	\$154,000.00	47864211	City of Columbus, SC
32399	NC	Sep-14	Dec-14	Heikamp, Inc. for Keene, NH	6445 of 15" CIPP lining	860.274.6469	\$33,360.00	47822539	Heikamp, Inc., Portsmouth, OH
32392	MD	Sep-14	Aug-14	WSSC DIQ 19 Task 8	707 of 48" x 51" CIPP lining	310.706.7330	\$3,884,244.00	485295937	Washington Suburban Sanitary
32376	MD	Sep-14	Nov-14	Annual Contract for CIP Rehab.	Work of 48" x 51" CIPP lining	478.412.2838	\$9,894,800.00	485295937	Washington Suburban Sanitary
32357	GA	Sep-14	Nov-14	BWS 12-309-004-2. Fed Corp	25666 of 12" CIPP lining	478.412.2838	\$9,894,800.00	485295937	Washington Suburban Sanitary
32320	ST	Aug-14	Aug-14	2014 Sewer Relining Project	15000 of 12" CIPP lining	478.412.2838	\$9,894,800.00	485295937	Washington Suburban Sanitary
32298	AL	Aug-14	Aug-14	Repairs Storm Drain Pillars Middle School	25666 of 12" CIPP lining	478.412.2838	\$9,894,800.00	485295937	Washington Suburban Sanitary
32268	VA	Aug-14	Aug-14	Release West End Phase 2B	19707 of 8" - 24" CIPP lining	804.646.8502	\$1,351,785.00	47542721	City of St. George, UT
32244	VA	Aug-14	Jan-15	WSSC DIQ 12 Task 15	12707 of 8" - 24" CIPP lining	804.646.8502	\$1,351,785.00	47542721	City of St. George, UT
32223	KS	Aug-14	Sep-14	Cessey's General Store	355 of 8" CIPP lining	316.775.9991	\$23,800.00	46525937	WSSC, Laurel, MD
32204	KS	Aug-14	Sep-14	Patten Construction-Kittery, ME	1010 of 8" CIPP lining	207.439.2008	\$120,900.00	47959067	Zemco, Inc., Augusta, KS
32193	DE	Aug-14	Nov-14	Release #2 - PO 161916	24 of various Jansen, Laterals	302.395.4700	\$95,500.00	47927911	New Castle County
32101	PA	Aug-14	Sep-14	Goodale Blvd. - Roadway Improvements	9017 of 8" - 30" CIPP lining	412.341.3750	\$610,609.00	46286665	SHACOG, Pittsburgh, PA
32098	PA	Aug-14	Aug-14	Conway - Washington Street	261 of 36" CIPP lining	978.452.6967	\$38,725.00	47402031	Defelice Corp - Dracut, MA
32093	CT	Aug-14	Oct-14	Bridford - 1291AA	935 of 24" CIPP lining	207.929.8912	\$90,400.00	479555681	Peters Construction, Buxton, ME
32083	CT	Aug-14	Oct-14	Perry St. Diversion Sewer Force Main	345 of 36" CIPP lining	586.791.5800	\$98,670.00	47955517	L D'Agostini & Sons, Inc.
32071	CT	Aug-14	Oct-14	Bridgeport - Mather	196 of 36" CIPP lining	860.242.0743	\$45,050.00	47954910	Mather, Conn., Bloomfield, CT
32059	OH	Aug-14	Aug-14	Carroll County Release #3	1879 of 12" CIPP lining	410.868.2162	\$78,918.00	47918636	Carroll Co. Government
32037	OH	Aug-14	Aug-14	36" Storm Sewer Hartstock & Academy	5861 of 24" x 30" CIPP lining	719.385.6832	\$59,400.00	47954645	City of Oregon, OH
31976	FL	Aug-14	Oct-14	Evergreen/Sasage	257 of 18" CIPP lining	5861.248.7300	\$24,740.00	47864435	City of Oregon, OH
31946	FL	Aug-14	Oct-14	Parkway - Lovahatchee River District	617 of 18" CIPP lining	407.206.0077	\$23,426.00	47885795	Loxahatchee River District
31932	FL	Aug-14	Oct-14	Middlesex Corp. - OIA Project	178.820.3591	\$12,125.00	47952105	INAPM, Marietta, GA	
31902	FL	Aug-14	Nov-14	Abbeywood 8' CIPP	954.722.0900	\$300,000.00	47883408	City of North Lauderdale, FL	
31877	FL	Aug-14	Nov-14	24" & 30" CIPP lining	407.905.3170	\$44,680.00	47109038	City of Ocoee, FL	
31873	VA	Aug-14	Aug-14	Waynesboro for Bio-Nomc Services	704.529.0000	\$56,476.00	46525937	Bio-Nomc Services, Charlotte, NC	
31870	MD	Aug-14	Sep-14	WSSC DIQ 12 Task 8	301.206.7339	\$35,400.00	47954937	Washington Suburban Sanitary	
31866	MD	Aug-14	Sep-14	WSSC DIQ 17 Task 8	301.206.7339	\$35,400.00	47954937	Washington Suburban Sanitary	
31841	IN	Jul-14	Jul-14	KUB - 23A1	865.428.5300	\$84,695.00	47954937	Adams & Sons, Seawell, TN	
31832	IN	Jul-14	Jul-14	Wildwood Drive - Oak Park Conservancy	931.206.4437	\$34,450.00	47868296	Hurst Excavating	
31828	IN	Jul-14	Jul-14	KUB - 15C1	865.428.5300	\$84,695.00	47954937	Adams & Sons, Seawell, TN	
31804	LA	Jul-14	Aug-14	Leell Road - Morgan Contracting	931.206.4437	\$34,450.00	47868296	Hurst Excavating	
31802	LA	Jul-14	Aug-14	WSSC DIQ 13 Task 4	865.428.5300	\$84,695.00	47954937	Adams & Sons, Seawell, TN	
31773	LA	Jul-14	Aug-14	PO# 201400-2306, 2899, 3987	865.428.5300	\$84,695.00	47954937	Adams & Sons, Seawell, TN	
31766	LA	Jul-14	Aug-14	Stuart LS Rehab PO #20144396	865.428.5300	\$84,695.00	47954937	Adams & Sons, Seawell, TN	
31759	NC	Jul-14	Aug-14	PO# 4500082503 Breward County	865.428.5300	\$84,695.00	47954937	Adams & Sons, Seawell, TN	
31728	NC	Jul-14	Jan-15	Find It Fix It Sewer. Improvements FY13	772.288.1292	\$26,444.00	46532408	Charlotte Co. Public Works	
31725	NC	Jul-14	Jan-15	Bellevue Lane for Bixthe Development	863.471.5141	\$1,392,356.00	47666157	Cape Fear Public Utility Authority	
31670	MA	Jul-14	Dec-14	Rocky Neck for N. Granese & Sons	704.588.0023	\$18,000.00	47135552	Byline Development Company, Inc	
31645	CO	Jul-14	Aug-14	Trenchless Sewer Rehabilitation 2014	781.582.8121	\$16,725.00	47941113	In. Granese & Sons, Salem, MA	
31634	FL	Jul-14	Jul-14	Reiss Engineering-Utamaronte Springs	970.453.2810	\$596,508.00	47945440	Western Slope Util. Breckenridge	
31623	FL	Jul-14	Jul-14	Shawbrook, Well, W. Lake	970.795.8250	\$276,281.00	47314656	Morrison Creek Metro, Oak Creek	
31620	FL	Jul-14	Jul-14	Chestnut Street - Contract 2	407.363.0059	\$38,200.00	47944973	PCL Construction Services, Inc.	
31617	NC	Jul-14	Aug-14	Overbrook & 2nd St. 48" Sewer	863.471.5141	\$1,392,356.00	47666157	Cape Fear Public Utility Authority	
31609	GA	Jul-14	Sep-14	Chic-FHA - WD Smith Grading Co.	704.888.8383	\$31,650.00	47943268	W.D. Smith Grading, Inc.	
31603	GA	Jul-14	Sep-14	CIPX Nix Road & Glencreek Way	678.242.2500	\$252,262.00	477121563	City of Milton, GA	
31569	IN	Jul-14	Aug-14	Wickens AFB Sewer Relining Contract	740.983.3200	\$223,139.00	47942898	Nutter Excavating, Inc.	
31560	IN	Jul-14	Aug-14	West & Morris St. Large Diameter Sewer Rehab.	317.429.9885	\$3,005,637.00	47728795	Citizens Energy Group	
31554	CT	Jul-14	Jun-15	2014-15 Sewer Rehabilitation	Terry Smith, Superintendent	803.949.2677	\$475,000.00	47965492	Town of Wallingford, CT
31559	GA	Jul-14	Jul-14	Brandwylne 8" CIPP Lining	678.574.4046	\$500,000.00	47941959	MVP Piping Company	
31554	IN	Jul-14	Aug-14	48" CCTV	812.957.3715	\$59,200.00	47941570	Tell City WWTP, Tell City, IN	
31524	CO	Jul-14	Aug-14	Columbine Heights Sewer Rehab.	508.558.6400	\$69,920.00	47940288	Platte Canyon Water	
31518	MA	Jul-14	Sep-14	Medford, MA - D'Alessandro	613.499.3050	\$71,862.00	47940051	J.H. Waxmylin, Inc., Pittsfield, MA	
31515	MA	Jul-14	Sep-14	Various Locations of Streets	614.246.2317	\$89,297.00	47940514	George J. Igel, Columbus, OH	
31503	OH	Jul-14	Sep-14	Goodale Blvd. Roadway Improvements	937.871.2650	\$195,050.00	47950436	Montgomery Co. Water Services	
31507	OH	Jul-14	Jul-14	Sun Drive 33" Sewer Rehabilitation	616.949.0800	\$275,200.00	47959832	Kammings & Roadworks, Gd Rapids	
31485	MI	Jul-14	Sep-14	Scott Creek Trunk Sewer Phase II	316.536.2751	\$45,302.00	47959728	Towanda, KS	
31478	MS	Jul-14	Jul-14	2014 Cured In Place Pipe Project	864.836.6878	\$43,906.00	47752381	Marietta Water & Sewer	
31474	SC	Jul-14	Jul-14	Green Highway 8' CIPP	407.262.7700	\$666,307.00	47926388	City of Casseberry, FL	
31372	FL	Jun-14	Sep-14	Storm Repair	386.332.4400	\$66,115.00	47936287	Masci General Contractors	
31370	FL	Jun-14	Sep-14	Ormond Beach - Masci General	321.433.8844	\$202,350.00	47936287	City of Cocco, FL	
31365	ME	Jun-14	Sep-14	Indiana River Dr & Dixon Blvd.	207.874.8654	\$884,873.00	47936287	City of Portland, ME	
31343	MA	Jun-14	Dec-14	2014 Sewer Rehabilitation	508.402.7050	\$204,640.00	47935659	Barletta Heavy Division, inc. - O/S. Ft. Venit	
31343	MA	Jun-14	Dec-14	Fall River, MA for Barletta Heavy	781.942.6690	\$67,835.00	47935652	Town of Reading, MA	
31340	MA	Jun-14	Oct-14	Lewis & Charles St. CIPP Lining	860.239.4853	\$30,950.00	47122793	Manafort Bros., Inc., Plainville, CT	
31337	MD	Jun-14	Sep-14	Francis T. Maloney High School	410.313.2414	\$478,170.00	47851937	Howard Co. Government, DPW	
31337	MD	Jun-14	Sep-14	Howard Co. Rt. 1 Pipe Bursting	410.313.2414	\$478,170.00	47851937	Howard Co. Government, DPW	



Completed and Ongoing Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
31335	MD	Jun-14	Sep-14	Rt. 103 CIPP Main Lining	Joshua Gillipis, Project Mgr.	410.313.2414	\$308,065.00	Howard Co. Government, DPW	Columbia, MD
31336	KS	Jun-14	Jul-14	Rehabilitation of Sigs 129 & 124	Jeremiah Hobbs, Contr./Off.	785.222.2812	\$65,020.00	47178447	King Engineering
31379	OH	Jun-14	Sep-14	2014 Miscellaneous Sewer Lining	Terrell Yarb, PM	937.324.7648	\$233,173.00	479385532	City of Springfield, OH
31284	TX	Jun-14	Dec-15	CIPP Method, File #A258-57	Mary Bac, Project Engr.	803.995.4992	\$3,428,139.00	478081063	City of Houston, TX
31289	SC	Jun-14	Jan-15	Find & Fix #557218	Connie, Project Administrator	803.545.3400	\$2,316,189.00	479347911	Wetson & Sampson, Columbia, SC
31248	NC	Jun-14	Sep-14	4-Shell Beach Dr. @Griffith	Jeff Greene, PM	978.753.0006	\$277,000.00	477717766	City of Columbia, SC
31223	LA	Jun-14	Aug-14	60' of 24" CIPP Lining	Walter Rosen	337.153.0561	\$24,750.00	46539044	KRG Utility, Inc., Lenoir, NC
31199	IN	Jun-14	May-15	Emerson & Pleasant Run LDRS	Roger Hagan, Project Manager	317.429.3985	\$2,230,140.00	47728795	Citizens Energy Group
31194	VA	Jun-14	Nov-14	Release #7 West End Phase 2A	Susan Hamilton, Oper. Mgr.	804.646.8502	\$481,136.00	47542721	City of Richmond, VA
31190	NC	Jun-14	Jun-14	Cawback Avenue for Sanders Utility	Connie, Project Administrator	704.399.5600	\$16,000.00	47490625	Sanders Utility Const., Charlotte
31156	TX	Jun-14	Jun-14	Wain PUD SS Rehab Phase 11	Tracy Boehmer	281.305.7027	\$71,875.00	477514584	City of Jonesboro, TX
31091	IN	Jun-14	Dec-14	Div. A Wastewater Collection System Rehab.	Vince Bayless, Project Mgr.	865.249.8646	\$36,575.00	47975554	Morgan Contracting, Baker, FL
31058	TX	Jun-14	Jun-14	KUS Second Creek L15D2	Connie, Project Administrator	810.671.3810	\$315,059.00	47978674	City of Lumberton, NC
31059	NC	Jun-14	Jan-15	Berts Farm Interceptor Rehabilitation	Bob, Project Admin.	828.328.1846	\$84,305.00	47928412	Hickory Sands, Hickory, NC
31028	OH	Jun-14	Jul-14	Snow Creek Outfall Rehabilitation	Kelly Self, Project Manager	707.947.1117	\$135,399.00	47928244	Foili Incorporated, Waverly, OH
31025	FL	Jun-14	Jun-15	Hospital Hill Sewer Rehabilitation	Roger Johnson, Engr. Spec.	727.562.4592	\$1,028,320.00	47316723	City of Clearwater, FL
31023	FL	Jun-14	Apr-14	Outfall Cleaning Contract YR 1 of 3	David Peters, Public Wks. Dir.	772.288.1214	\$49,356.00	47674782	City of Stuart, FL
31004	DE	Jun-14	Jun-14	Mainline & Service Lateral Connection	Eida Blakney, PM	302.395.5741	\$141,300.00	47927911	New Castle County
30976	IN	Jun-14	Jun-15	Storm Water 36" Pipe Rehabilitation	Raj Lakshmi, Project Manager	256.236.6381	\$70,000.00	479797903	Eastman Chemical Co.
30969	IN	Jun-14	Sep-14	Pilot Project SDRS Lick Creek Interceptor	317.429.3985	\$2,338,558.00	47728795	Citizens Energy Group	
30965	IN	Jun-14	Apr-15	Indian Hills I&I Reduction Phase 3	317.429.3985	\$2,762,454.00	47728795	Citizens Energy Group	
30966	IN	Jun-14	Jun-14	Small & Large Diameter Sewer Rehabilitation	Roger Hagan, Project Manager	740.533.0030	\$115,950.00	479279006	Southern Ohio
30964	IN	Jun-14	Jun-14	Sewer Rehab for City of Shore Shore	Jeff Green, Project Admin.	828.728.0214	\$97,300.00	479269551	KRG, Lenoir, NC
30960	IN	Jun-14	Sep-14	11th St. SW Sewer Rehab for KRG	Dakotah DeRoche, PM	502.354.2444	\$529,524.00	473588851	City of Frankfort, KY
30950	FL	Jun-14	Dec-14	Tierra Linda I&I Rehabilitation Project	Dave Lankford	407.262.7225	\$1,355,649.00	47926388	City of Casselberry, FL
30948	FL	Jun-14	Aug-14	Edin Air Force Base for EMR, Inc.	James Foster	850.897.0210	\$976,485.00	47691179	EMR, Inc., Niceville, FL
30915	FL	Jun-14	Jun-14	University of South Alabama Storm Drain	Chris Brewer, PM	251.456.7270	\$20,000.00	47925131	Chris Brewer Contracting, Inc.
30859	WA	Jun-14	Jun-14	Waterline Sewerage District 2014-2	Rolland Lapointe, Supt.	207.872.5191	\$101,055.00	479242001	Waterville Sewerage District
30855	TX	May-14	Sep-14	Sewer Rehab. Morningdale Place Sect. 1	Ross Crawford	281.305.7027	\$100,425.00	47923539	Harris Co. WCID 89, Houston, TX
30806	MA	May-14	Aug-14	Lexington Phase 1 Sewer Heftamp	Joseph Schmidt, Sr. Cont. Admin	407.836.5635	\$3,556,360.00	47923539	Heftamp, POB North, Watertown
30803	MD	May-14	Jun-14	72nd Ave NE for All American Concrete	Tom Jordan	777.524.8755	\$17,708.00	47922812	All American Concrete
30738	MD	May-14	Jun-14	Howard Co. Rt. 1 Sewer Main CIPP Lining	Joshua Gillipis, Project Mgr.	410.313.2414	\$271,451.00	479215187	Howard Co. Government, DPW
30730	VA	May-14	Sep-14	Bird Bay Drive South Project	Greg Sanford, PE	615.486.2626	\$194,475.00	47920496	City of Venice, FL
30726	TX	May-14	Sep-14	Phase 1 Contract 1 Sewer Rehabilitation	Patrick Roberts, Engineer	303.431.6144	\$50,000.00	47920091	East Jefferson Co. Lakewood, CO
30669	CO	May-14	Jun-14	2014 Sanitary Sewer Rehabilitation	Patrick Roberts, Engineer	813.883.6644	\$427,350.00	47920091	INDOT, Indianapolis, IN
30656	MO	May-14	Jan-15	Wastewater Collection System Rehab.	Travis Hernandez, PE	573.964.6362	\$1,531,381.00	47919437	City of St. James, MO
30655	CA	May-14	May-14	Franklin Ave 36" Storm Sewer Rehab.	Jim Baseli, PM	412.670.0316	\$65,940.00	47918530	Carroll Co. Government
30639	MD	May-14	May-14	Release #2 Carroll County - Eldersburg	David Stair, Project Admin	410.386.0171	\$20,097.00	47918530	The Middlesex Corporation
30633	CA	May-14	May-14	Redbug Fluvior Project	Paul Wilson	407.206.0081	\$59,760.00	47917959	Cobb County Water System
30609	GA	May-14	Feb-15	Martin Ct. Storm CCTV	Conny Conley, Projects Mgr.	770.619.6445	\$3,760.00	47917959	Cobb County Water System
30602	TX	May-14	Jun-14	SIRA - Woodlands	Kenya Scott, PE	817.889.7237	\$1,225,115.00	47917959	San Jacinto River Auth., Conroe, TX
30592	AL	May-14	Oct-14	INDOT-R-35380-A Porter Co.	Patrick Hauer, PE	812.883.6344	\$207,000.00	479169101	INDOT, Indianapolis, IN
30591	AL	May-14	Oct-14	2014 Large Diameter Sewer Rehab	Chris Morris, Project Engineer	334.215.9041	\$4,422,987.00	47917246	City of Montgomery, AL
30532	OH	May-14	May-14	2013 3rd Avenue Rehab & Sewer Impvts	Ryan Shaskan, PM	514.488.7958	\$55,293.00	47916534	Decker Constr. Co., Columbus, OH
30531	OH	May-14	May-14	Ohio Avenue / Clay Street Sewer Replace	Ryan McCullough, Project Mgr.	419.586.3077	\$75,050.00	47916067	VTF Excavation, Celina, OH
30505	KS	May-14	May-14	Southwest Addition 12" Canal Crossing	Armando Gutierrez, City Engr.	361.826.3500	\$34,964.00	47649413	Aspen Consolidated Sanitation
30503	KS	May-14	Aug-14	Corpus ISC - Kostorz	Tom Bracewell, Supt.	970.925.3601	\$197,105.00	47554730	City of Haleah, FL
30500	CO	May-14	Aug-14	2014 CIPP Rehabilitation	Edwin Healy, Project Manager	863.535.2200	\$56,400.00	47815160	Polk County, FL
30485	FL	May-14	Aug-14	PS 127	Doug Gable	321.383.5767	\$198,593.00	477100885	City of Titusville, FL
30480	TX	May-14	Jun-14	Westwood Avenue	Jesus Vetro, Purchasing	713.558.9700	\$45,972.00	479151187	Harris Co. MID #71
30464	TX	May-14	Aug-14	Sanitary 2014	William Robinson, GM	203.332.5550	\$1,398,025.00	47915013	City of Bridgeport, CT
30457	TX	May-14	May-14	Contract H-4 Phase A Stage 1	Fred Young, Project Admin.	704.400.5694	\$24,200.00	47909625	Sanders Utility Const., Charlotte
30453	NC	May-14	May-14	Lance Cracker 8" CIPP - Sanders Utility	Rich Farmham, Asst. Director	317.955.3291	\$28,000.00	47913966	Town of Fishers, IN
30421	TX	May-14	May-14	106th St. 27" CIPP Installation	Wade Bennett, PM	394.858.5923	\$60,075.00	47913464	B & H Contracting, Lakeland, FL
30400	AL	May-14	May-14	Birmingham Emergency 8"	Mike Schuler, Drain Foreman	863.834.3311	\$107,640.00	47913430	City of Lenoir, NC
30398	AL	May-14	Nov-14	Storm 2014 PO 257.217	Willie Ducker, Project Mgr.	410.313.6935	\$188,970.00	47831937	Howard Co. Government, DPW
30388	MD	Apr-14	Apr-14	Murray Hills Lateral Lining	Jeff Smith, Ditch Rider	970.454.3377	\$59,318.00	47913947	WRCC, Inc.
30383	FL	Apr-14	Apr-14	Cobb Lake Et. Collins Co.	Calvin O'Reilly	941.861.0950	\$149,772.00	47867509	Sarasota County, FL
30380	FL	Apr-14	Apr-14	Contract C Releases 5-7	Janey McCarren, Env. Serv.	352.261.0128	\$19,640.00	47912899	City of Clermont, FL
30373	NC	Apr-14	Apr-14	PO #11650011 Helms Storm Sewer	Ricky Hill, Project Admin.	252.378.6776	\$55,130.00	47910990	East Carolina University Facility
30286	OH	Apr-14	Apr-14	Mercy St. Charles Hospital 15" Liner	Jerry Stenberg	419.837.6294	\$23,000.00	47911266	D & K Excavating, Perrysburg, OH
30277	IN	Apr-14	Dec-14	Clinton & Congress LDRS Various Locations	Shari Foster, Project Engineer	317.429.3982	\$2,089,768.00	479110750	Citizens Energy Group
30271	IN	Apr-14	Aug-14	F114 Small CIPP Project	Dei White, Project Admin.	843.971.5096	\$34,000.00	47910511	Spinmaker Leach Houses
30267	VA	Apr-14	Jun-14	Spinnaker Beach Houses 15"x18" CIPP	Dan Blasco, Proj. Admin.	801.206.7316	\$5,743,278.00	46525937	WSSC, Laurel, MD
30265	MD	Apr-14	Nov-14	WSSC IDIQ 6 Task 16 - Various Locations	Larry Hamilton, Project Mgr.	301.206.3731	\$5,743,278.00	46525937	WSSC, Laurel, MD
30258	LA	Apr-14	Jun-14	Mimi Basin 08B3	Vince Bayles, Project Mgr.	865.249.8646	\$49,098.00	47851937	Howard Co. Government, DPW
30243	TX	Apr-14	Aug-14	Dorey Run Sewer Rehabilitation	Mike Decker, Project Mgr.	410.313.6375	\$16,215.00	47909422	Nagel, Inc., Napoleon, OH
30216	TX	Apr-14	Apr-14	U054-087 KA 3530-1 Culvert Repair	Ferty, Project Engineer	763.420.5009	\$15,150.00	47909414	Diagonal, Inc.
30214	OH	Apr-14	May-14	Rossford, OH-Ampoint Sewer Impvts	Mark Nagel, PM	419.592.3861	\$45,150.00	47909414	Nagel, Inc., Napoleon, OH
30211	MI	Apr-14	Jun-14	Ottawa Rd. Sanitary Sewer & MH Rehab.	Nate Williams, Engineer	616.394.0200	\$527,083.00	47908892	Holland Charter Twp., Holland, MI
30175	GA	Apr-14	Apr-14	Campground Manhole Reset	Bob Cowhey, Manager	770.498.5579	\$11,200.00	47440441	Stone Mountain Memorial Assoc.



Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
30168	Houston	Apr-14	Apr-14	125' of 18" CIPP lining	Alene Efav	281-558-8700	\$24,000.00	47908770	Harris Co. MUD #289
30166	Port Richey	Apr-14	Jul-14	90' of 18" CIPP lining	Chris Hughes	727-816-1900	\$1,700.00	47908737	City of Port Richey, FL
30159	Oldsmar	Apr-14	Apr-14	Clean & TV 10"	Jerry Hart	727-733-7585	\$2,975.00	47908631	Barclay Group, Palm Harbor, FL
30158	Oviedo	Apr-14	Apr-14	Raven 405 Lining	Jim Woodger, Utility Supt.	407-971-5690	\$16,788.00	47908593	City of Oviedo, FL
30138	Peachtree City	Apr-14	May-14	1200' of 8" CIPP lining	Nathan Brooks, Const. Coord.	678-553-2106	\$139,840.00	47908131	Reston City Water & Sewer
30136	Pensacola	Apr-14	May-14	Aberegan-Kedron Dr. Sewer Rehab.	Smith Steam Plant-PO FP037417-001	228-899-6290	\$90,150.00	47904400	Greiner Power Company
30135	Burlington	Apr-14	Jun-14	Little Alarmance Outfall - PO705-0000071	Matt Beckwith, Project Manager	336-323-5050	\$1,013,064.00	47908032	Gulf Power Company
30106	Dunwoody	Apr-14	Jul-14	Standby Stormwater, Repair	John Gies, Project Manager	770-882-6713	\$132,489.00	47907654	City of Dunwoody, GA
30100	N. Port Richey	Apr-14	Jul-14	PO 086561, Stormwater Rehabilitation	Dominic Bellera	954-972-8126	\$157,476.00	47909571	City of New Port Richey, FL
30080	Margate	Apr-14	Aug-14	Margate PO 140905 - Oriole Margate	Samuel May, Public Wks Dir.	727-587-6713	\$90,375.00	47907591	City of Margate, FL
29979	Largo	Apr-14	Jul-14	Largo PO 140248 - 15" CIPP	Tim Cavitt	205-214-4026	\$890,347.00	47901306	Jefferson Co. Environmental Serv.
29975	Birmingham	Apr-14	Apr-14	2014 Annual Sewer Rehabilitation Contract	Tonya Kelley, PE	727-942-5615	\$92,076.00	47962325	City of Tallapoosa, AL
29964	Yernon Springs	Apr-14	Jul-14	3652' of 8" 36" CIPP lining	Steve Weaver, PW Superv.	727-942-5615	\$92,076.00	47962325	City of Tallapoosa, AL
29946	Clewiston	Apr-14	Apr-14	90' of 12" 36" CIPP lining	Melvin Macleole, Proj. Mgr.	727-562-4750	\$92,076.00	47962325	City of Clearwater, FL
29938	Frankfort	Apr-14	Apr-14	7350' of 15" 36" CIPP lining	Jim Reese, Project Manager	859-393-1930	\$625,247.00	47900792	KY Transportation Cabinet
29930	Cincinnati	Apr-14	Apr-14	1400' of 42" CIPP lining	Michael Stevens, P.E.	615-352-4841	\$1,009,200.00	47900823	Cincinnati Public Schools
29926	Lenoir City	Apr-14	Apr-14	6750' of 8" CIPP lining	Bert Pittler, Project Manager	812-895-3374	\$213,765.00	47892860	Lenoir City Utilities Board, TN
29922	Dubois	Apr-14	Apr-14	176' of 8" CIPP lining	Mark Mueller, Dist. Const. Engr.	812-895-3343	\$161,392.00	47869011	INDOT, Indianapolis, IN
29918	Winter Springs	Apr-14	Apr-14	INDOT R-34085-A - CIPP Lining	Miguel Sanchez	407-327-1800	\$184,300.00	47673105	City of Winter Springs, FL
29880	Largo	Apr-14	Jun-14	Various Locations 2014	Tim Cavitt	727-587-6713	\$550,000.00	47675291	City of Largo, FL
29869	Gatlinburg	Apr-14	Apr-14	PO 61933-24' Sewer Lining	Tracy Green, Project Mgr.	423-519-2325	\$8,193.00	47869248	City of Gatlinburg, TN
29848	Orlando	Apr-14	Jun-14	Cherokee Orchard Avenue	Rick Merke	407-563-0500	\$60,200.00	47898735	Sourcecrown Enterprises, Inc.
29826	Muenster	Apr-14	Apr-14	Waterford Lakes 66" Liner	Mark Kutenhaus	940-259-2386	\$15,500.00	47898410	City of Muenster, TX
29821	Zanesville	Apr-14	Apr-14	Repair 8" Sewer Lines Via Separation	Leo Kutenhaus	940-259-2386	\$68,401.00	47818290	Underground Util., Mountroseville, OH
29780	Wilton Manors	Apr-14	May-14	R4 & R5 CSO Basin Sewer Separation	Mark Reaser, Project Manager	419-465-2687	\$58,000.00	47723912	City of Wilton Manors, FL
29767	Proctor	Apr-14	Apr-14	Storm Line TV - PO 14-164	David Archacki, Dir. Of Utility	954-390-2190	\$11,677.00	47723912	City of Wilton Manors, FL
29736	Leo	Apr-14	Apr-14	Natrum Outfall - 54" Lining - Axaali Corp.	Andy Slier, Proj. Engr.	804-453-2100	\$283,935.00	47897062	Axial Corporation
29714	Longmont	Apr-14	Jun-14	Various C Trunk Sewer Lining	James Leier, P.E.	800-497-7447	\$706,260.00	47896385	Leal Corporation
29705	Charlotte	Apr-14	Jun-14	10869' of 18"-21" CIPP lining	Gavie Packard, Dist. Manager	303-652-2726	\$213,450.00	47959590	Niwot Sanitation District
29696	Charlotte	Apr-14	Jun-14	115' of 24" CIPP lining	Pete Gony, Project Manager	704-363-9360	\$28,208.00	47155552	Byrhe Development Company, Inc
29691	Charlotte	Apr-14	Jun-14	184' of 24" CIPP lining	Pete Gony, Project Manager	704-363-9360	\$28,208.00	47155552	Byrhe Development Company, Inc
29689	North Port	Apr-14	Jun-14	433' of 24" CIPP lining	Pete Gony, Project Manager	704-363-9360	\$42,651.00	47155552	Byrhe Development Company, Inc
29681	Lyons	Apr-14	Apr-14	326' of 24" 36" CIPP lining	Dan Waldon, Oper Support	941-240-8097	\$41,748.00	47396129	City of North Port, FL
29657	Birmingham	Apr-14	Apr-14	906' of 8" CIPP lining	David Kendrick, Util. Supt.	202-257-2320	\$25,555.00	47616427	City of Lyons, KS
29657	Nederland	Apr-14	Apr-14	110' of 24" CIPP lining	Leo Piccin, Project Manager	403-258-3266	\$28,690.00	47895180	Truoco Corporation
29640	MT. Pleasant	Apr-14	Apr-14	4300' of 8" CIPP lining	Alissa Reis, Town Admin.	524-538-3900	\$35,200.00	47645543	State Pipe Services
29600	Clearwater	Apr-14	Apr-14	220' of 30" CIPP lining	John Kenney, Project Mgr.	777-464-4348	\$110,926.00	47741682	Pinellas County, FL
29583	Owensboro	Apr-14	Apr-14	1104' of 15" 30" CIPP lining	John Linton	270-687-8452	\$25,775.00	47115278	Regional Water Resource Agency
29558	Knoxville	Apr-14	Apr-14	699' of 12" CIPP lining	Eric Glahn, Project Engineer	615-826-3374	\$44,255.00	47892860	Portland Utilities, TN
29552	San Augustine	Apr-14	Apr-14	225' of 12" CIPP lining	Larry Pittler, Project Mgr.	936-634-5529	\$9,000.00	47892333	Spr. Augusters, TX
29549	Rosford	Apr-14	Apr-14	5339' of 8"-10" CIPP lining	Denise Plummer, Engineer	419-352-7527	\$371,417.00	47892333	Northwestern Water/Sewer
29549	Sanford	Apr-14	Apr-14	13698' of 12"-18" CIPP lining	Jeff Trubine, Purchasing	407-688-0300	\$267,538.00	47891171	City of Sanford, FL
29505	Wichita	Apr-14	Apr-14	316' of 24" CIPP lining	Rosa Crawford	281-350-7027	\$57,184.00	47891287	City of Wichita, KS
29502	Spring	Apr-14	Apr-14	100' of 8" CIPP lining	John Ulaszewicz, Supt.	954-448-9080	\$43,905.00	47890864	WCID No. 115, Spring, TX
29495	Coconut Creek	Apr-14	Apr-14	281.8' of 8" CIPP lining	Tucker Johnson, Proj. Admin.	704-869-1002	\$149,369.00	47802692	City of Coconut Creek, FL
29480	Miramar	Apr-14	Apr-14	440' of 8" CIPP lining	Whittingham Gordon	954-883-5845	\$78,000.00	47727004	City of Miramar, FL
29467	St. Petersburg	Apr-14	Apr-14	938' of 24" 48" CIPP lining	Timothy Tarini, Const. Coord.	203-469-7487	\$23,500.00	47889978	C. J. Fucci, Inc., New Haven, CT
29453	Goose Creek	Apr-14	Apr-14	110' of 8" CIPP lining	Owen Reagan	407-665-5946	\$288,736.00	47727338	Seminole County, FL
29405	Columbus	Apr-14	Apr-14	305' of 8" CIPP lining	Allen Wilson, Proj. Admin.	614-299-4125	\$23,840.00	47886849	Pro-Lateral, Charleston, SC
29382	Collinsville	Apr-14	Apr-14	3050' of 12" 36" CIPP lining	Chuck Stephenson - PM	727-893-7671	\$340,084.00	47727119	City of St. Petersburg, FL
29357	Chester	Apr-14	Apr-14	8300' of 8"-10" CIPP lining	Mark Lavey	901-457-2807	\$1,076.00	47885205	Town of Collinsville, TN
29352	Jacksonville	Apr-14	Apr-14	938' of 24" 48" CIPP lining	James Wickert	407-571-8560	\$156,044.00	47218664	City of Altamonte Springs, FL
29350	Groton	Apr-14	Apr-14	1343' of 8"-20" CIPP lining	Robin Miller, Project Admin.	800-267-9810	\$251,285.00	47884456	Evanco Environmental Services, VA
29328	Louisville	Apr-14	Apr-14	3630' of 12" 36" CIPP lining	Nova Lawrence	904-472-2859	\$336,956.00	47884392	City of Jacksonville, FL
29320	Jupiter	Apr-14	Apr-14	21000' of 8"-15" CIPP lining	Bruce Kruszewski, PM	502-540-8437	\$237,496.00	47640697	City of Groton, CT
29268	Indianapolis	Apr-14	Apr-14	5557' of 8"-12" CIPP lining	Kris Deash, Dir. Engr. Services	561-747-5700	\$115,336.00	47564401	Louisville & Jefferson County MSD
29264	Capac	Apr-14	Apr-14	364' of 60"-84" CIPP lining	Brad Minnick, Dist. Engineer	719-325-7540	\$354,228.00	47868011	Loanachitchee River District
29236	Clermont	Apr-14	Apr-14	1881' of 18"-24" CIPP lining	Benmy Independent	727-951-0204	\$177,076.00	47882901	City of Seminole, FL
29226	Chattanooga	Apr-14	Apr-14	4435' of 15"-24" CIPP lining	Norm Lovewe, Supt.	229-574-0811	\$700,000.00	46570754	City of Cape Coral, FL
29199	Chattanooga	Apr-14	Apr-14	229' of 24" CIPP lining	James Kintler, Project Mgr.	352-241-0178	\$200,000.00	47659665	City of Clermont, FL
29197	Orlando	Apr-14	Apr-14	44230' of 8"-36" CIPP lining	Perry Lopez, PW Director	727-588-3769	\$19,236.00	46396266	Town of Belleair, FL
29161	Chattanooga	Apr-14	Apr-14	1096' of 8" CIPP lining	Jason Cummings, PE	865-965-1000	\$7,494,471.00	47880148	City of Chattanooga, TN
29148	Alton	Apr-14	Apr-14	3500' of 8" CIPP lining	Thomas M. Perry, PM	865-922-6145	\$65,760.00	47497333	Prime Construction Group Inc
29110	Kittery	Apr-14	Apr-14	9500' of 8" CIPP lining	David Hurst, Project Mgr.	603-654-3917	\$129,855.00	47879921	Hurst Excavating
29106	Colorado Springs	Apr-14	Apr-14	12858' of 30"-36" CIPP lining	Sue Brink, Project Engineer	330-654-3917	\$129,855.00	47879922	City of Braselton, GA
29073	Colorado Springs	Apr-14	Apr-14	1128' of 12"-18" CIPP lining	Jeff Leisinger, Owner	330-654-3917	\$1,912,750.00	47879323	City of Akron, OH
29072	Colorado Springs	Apr-14	Apr-14	1454' of 8"-18" CIPP lining	Gorge Kathios, Supt.	207-475-1316	\$86,608.00	47878259	Town of Kittery, ME
29050	Katy	Apr-14	Apr-14	499' of 8" CIPP lining	Ruth Curry, Project Asst.	301-881-5500	\$144,050.00	47878224	Ross Construction, Inc
28952	St. Petersburg	Apr-14	Apr-14	3420' of 24"-30" CIPP lining	No name given	303-688-2166	\$17,400.00	47877740	DRS Construction Services
28942	St. Petersburg	Apr-14	Apr-14	277' of 8" CIPP lining	Chris Rosnowski, P.E.	352-236-3355	\$436,160.00	47876761	Green Trails MUD, Houston, TX
28931	Plantation	Apr-14	Apr-14	1776' of 8"-12" CIPP lining	Kevin Rowland, President	855-545-3815	\$60,000.00	46281431	Rowland, Itc, Pinellas Park, FL
28931	Plantation	Apr-14	Apr-14	200' of 8" CIPP lining	Charles Spantzer, Purch. Mgr.	954-414-8899	\$11,219.00	47376056	City of Plantation, FL



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contract Name & Title	Phone #	Contract	Customer	Owner
27669	FL	Nov-13	Feb-14	Stormwater Culverts	Randall Roberts, Director	727 541-0700	\$99,030.00	463424058	City of Pinellas Park, FL
27670	OH	Nov-13	Nov-13	8" x 15" CIPP	Chris Smith, Project Mgr.	440 585-5757	\$33,288.00	478377110	K.E. McCartney & Assoc., Mansfield, OH
27671	SC	Nov-13	Nov-13	1232' of 8" - 15" CIPP lining	Chris Lane, Project Admin.	803 584-4321	\$116,356.00	478377110	Larche Co. Sewer, Willowick, OH
27672	TX	Nov-13	Nov-13	9900' of 8" - 15" CIPP lining	Ross Crawford, Project Mgr.	280 330 7027	\$1,072,325.00	478375229	San Leon MUD Public Services Dist.
27673	TX	Nov-13	Nov-13	1383' of 8" - 15" CIPP lining	Brad O'Keefe, Proj. Admin.	843 671 2907	\$100,445.00	478375253	South Island Public Services District
27674	TX	Nov-13	Nov-13	320' of 24" CIPP lining	Vince Bayless, Project Mgr.	865 249 8646	\$40,000.00	47692554	Morgan Contracting, Baker, TX
27675	TX	Nov-13	Nov-13	4800' of 24" CIPP lining	Dave Harner, WWS Supt.	316 529 5940	\$110,000.00	47589784	City of Haysville, KS
27676	FL	Nov-13	Jan-14	953' of 54" - 78" CIPP lining	Jamie Carter	386 943 5525	\$635,277.00	47715661	FDOT District 5, Deland, FL
27677	FL	Nov-13	Apr-14	1960' of 66" CIPP lining	Carole Smith, Contr Admin.	904 573 1600	\$754,100.00	47812109	Jacksonville Aviation Authority, FL
27678	TX	Nov-13	Dec-13	Timothy Rutan, Project Mgr.	909 267 9810	\$1,075,000.00	47575213	Jacksonville Aviation Authority, FL	
27679	TX	Nov-13	Dec-13	Process Sewer Rehabilitation	Kirk Williamson, Const. Mgr.	713 784 4500	\$245,415.00	47883069	Warren Environmental Tech, Inc.
27680	TX	Nov-13	Dec-13	9039' of 8" - 15" CIPP lining	Dan Hamilton, Project Mgr.	301 206 7310	\$1,482,331.00	46525997	Harris Co. MUD # 127, Houston, TX
27681	MD	Oct-13	Feb-14	WSSC IDIQ 6 Task 20	Tom Cavitt	427 587 6713	\$17,840.00	47675291	City of Largo, FL
27682	FL	Oct-13	Dec-13	122' of 18" CIPP lining	Robert Guest	407 643 1627	\$570,200.00	47650217	City of Winter Park, FL
27683	FL	Oct-13	Dec-13	8160' of 8" - 21" CIPP lining	Jeff Elder	886 878 8100	\$300,000.00	47572604	City of Deltona, FL
27684	OH	Oct-13	Nov-13	2628' of 8" - 18" CIPP lining	Matt Stone	304 381 2301	\$35,000.00	47575215	Evanco Environmental Tech, Inc.
27685	OH	Oct-13	Nov-13	Clean & TV	Andrew Silar, Project Engr.	317 429 3985	\$298,089.00	47728795	Axiom Corporation
27686	IN	Oct-13	Dec-13	2193' of 10" - 18" CIPP lining	Roger Hanaas, Project Manager	865 425 3400	\$23,556.00	47533867	Citizens Energy Group
27687	IN	Oct-13	Dec-13	302' of 15" CIPP lining	Greg Jones, Project Coord.	316 268 4636	\$326,700.00	47699787	City of Oak Ridge, TN
27688	TN	Oct-13	Nov-13	15' CIPP Various Locations	Jeff Truhine, Project Engr.	561 243 7309	\$45,475.00	47464435	City of Wichita, KS
27689	KS	Oct-13	Dec-13	12728' of 8" - 12" CIPP lining	Scott Solomon, Manager	970 259 0602	\$22,500.00	47825991	Falls Creek Ranch Home, Durango
27690	CO	Oct-13	Nov-13	1220' of 8" - 12" CIPP lining	Michael Hicks	860 274 5469	\$143,873.00	47555071	NEPCO
27691	CO	Oct-13	Nov-13	150' of 12" CIPP lining	Joseph Perotti, Project Mgr.	954 772 0075	\$158,530.00	47193604	LMX Pipe Renewal, LLC, Ft. Lauderdale
27692	FL	Oct-13	Nov-13	4546' of 8" - 15" CIPP lining	John Rinehart, Project Admin.	978 452 6967	\$44,641.00	47747338	Seminole County, FL
27693	FL	Oct-13	Nov-13	5255' of 8" - 15" CIPP lining	Owen Reagan	317 595 3281	\$404,545.00	47816980	DeWitt of Finney, Inc.
27694	FL	Oct-13	Nov-13	2277' of 12" - 42" CIPP lining	Stew McCormack, Proj. Mgr.	976 771 7176	\$40,100.00	47719850	City of Elio, NV
27695	MA	Oct-13	Apr-14	737' of 32" CIPP lining	Rick Farmham, Asst. Director	810 332 6673	\$2,191,293.00	47684357	Cape Fear Public Utility Authority
27696	MA	Oct-13	Apr-14	2218' of 27" CIPP lining	Chris Bowling, P.E.	954 414 8899	\$12,520.00	47412784	City of Plantation, FL
27697	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Charles Spencer, Util. Dir.	954 786 4082	\$14,770.00	47815508	City of Pompano Beach, FL
27698	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Steve Alvord, Project Mgr.	301 206 7363	\$15,267.00	46525997	WSSC, Laurel, MD
27699	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Doug Lomich, Project Mgr.	863 535 2700	\$55,340.00	47815160	Polk County, FL
27700	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Doug Gable	614 205 8658	\$118,245.00	47817765	Complete General, Columbus, OH
27701	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Connie, Project Administrator	704 588 0023	\$38,720.00	47155552	Blythe Development Company, Inc
27702	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Kevin Buck	740 517 1838	\$118,500.00	47814319	City of Athens, OH
27703	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Dev McLaughlin, Oper. Mgr.	727 545 3815	\$6,875.00	47553032	Rowland, Inc, Pinellas Park, FL
27704	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Dan Arachack, Dir. Of Utility	954 390 2190	\$2,310.00	47729712	City of Wilton Manors, FL
27705	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Strand Childs, Project Mgr.	301 428 0800	\$34,100.00	47812145	Pleasanton Construction
27706	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jerrad Tompich, Project Mgr.	860 274 5469	\$73,920.00	47395054	NEPCO, Watertown, CT
27707	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Joseph Perotti, Project Mgr.	970 244 1533	\$773,427.00	47395054	City of Grand Junction, CO
27708	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Charles Menkhass, President	513 260 2522	\$21,810.00	47811177	Cincinnati Public Schools
27709	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Connie, Project Administrator	863 471 5141	\$54,000.00	47584015	Glenview Construction, Houston, TX
27710	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Ross Crawford, Const. Mgr.	281 350 7027	\$179,020.00	47810343	West Harts Co. MUD#6, Houston
27711	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	George M. A. Macdonald	307 624 3000	\$111,011.00	47810343	Walrus DOT, Augusta, ME
27712	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Stephen Trudeau, Project Mgr	508 690 2009	\$408,845.00	47398071	Maine DOT, Augusta, ME
27713	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Tim Dixon, Construction Mgr	451 694 3100	\$172,045.00	47221032	City of Mobile, AL
27714	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Richard Wilkins, VP	603 230 3664	\$258,728.00	46792890	City of Concord, NH
27715	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	David Smith, Engr. Tech. II	270 687 8641	\$93,109.00	47805906	Dwensboro Public Works
27716	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Kevin Colquhoun, Coordinator	310 782 9773	\$26,800.00	47121900	Kenmore Construction, Akron, OH
27717	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	George Campbell, Proj. Mgr.	931 206 4437	\$383,750.00	47805203	Tallahassee Utilities, TN
27718	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Susan Hamilton, Oper. Mgr.	804 646 5722	\$1,054,058.00	47542721	City of Richmond, VA
27719	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Tucker Johnson, Proj. Admin.	704 869 1002	\$32,400.00	47802692	City of Gastonia, NC
27720	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Corey Bortick, Compl. Mgr.	832 582 8420	\$39,040.00	47802465	Big Oaks MUD, Houston, TX
27721	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jesse Luna	765 771 3311	\$192,000.00	47795576	State Pipe Services
27722	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Diane Schreder, Project Mgr.	524 538 3900	\$590,282.00	46525997	WSSC, Laurel, MD
27723	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Dan Hambrick	941 772 0621	\$13,200.00	46954264	ILC Diversified, Inc
27724	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Lars Allenbrink	301 206 7316	\$590,282.00	46525997	WSSC, Laurel, MD
27725	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Scott Chabot, Project Mgr	586 781 8950	\$729,432.00	47795446	Charter Township
27726	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	David Brown, Project Engr	770 631 3871	\$13,250.00	47794171	Industrial Facilities, Solutions
27727	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Joseph Perotti, Proj. Mgr.	860 274 5469	\$115,750.00	47555071	NEPCO, Watertown, CT
27728	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Shane Rafferty	238 967 6290	\$7,050.00	47794400	Gulf Power Company
27729	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27730	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Luke Lopez, Project Manager	303 554 5121	\$36,600.00	47793520	Brannan Construction Co.
27731	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Brendan Davis, Project Mgr.	508 479 1202	\$164,005.00	47763013	BLD Services, LLC Auburn, MA
27732	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Paige Freylich, Project Mgr.	803 790 7288	\$4,349.00	47762993	PSUS, Ft. Jackson, SC
27733	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jim Wheaton, Inspector	530 150.00	47675291	City of Largo, FL	
27734	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27735	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Luke Lopez, Project Manager	303 554 5121	\$36,600.00	47793520	Brannan Construction Co.
27736	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Brendan Davis, Project Mgr.	508 479 1202	\$164,005.00	47763013	BLD Services, LLC Auburn, MA
27737	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Paige Freylich, Project Mgr.	803 790 7288	\$4,349.00	47762993	PSUS, Ft. Jackson, SC
27738	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jim Wheaton, Inspector	530 150.00	47675291	City of Largo, FL	
27739	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27740	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Luke Lopez, Project Manager	303 554 5121	\$36,600.00	47793520	Brannan Construction Co.
27741	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Brendan Davis, Project Mgr.	508 479 1202	\$164,005.00	47763013	BLD Services, LLC Auburn, MA
27742	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Paige Freylich, Project Mgr.	803 790 7288	\$4,349.00	47762993	PSUS, Ft. Jackson, SC
27743	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jim Wheaton, Inspector	530 150.00	47675291	City of Largo, FL	
27744	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27745	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Luke Lopez, Project Manager	303 554 5121	\$36,600.00	47793520	Brannan Construction Co.
27746	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Brendan Davis, Project Mgr.	508 479 1202	\$164,005.00	47763013	BLD Services, LLC Auburn, MA
27747	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Paige Freylich, Project Mgr.	803 790 7288	\$4,349.00	47762993	PSUS, Ft. Jackson, SC
27748	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jim Wheaton, Inspector	530 150.00	47675291	City of Largo, FL	
27749	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27750	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Luke Lopez, Project Manager	303 554 5121	\$36,600.00	47793520	Brannan Construction Co.
27751	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Brendan Davis, Project Mgr.	508 479 1202	\$164,005.00	47763013	BLD Services, LLC Auburn, MA
27752	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Paige Freylich, Project Mgr.	803 790 7288	\$4,349.00	47762993	PSUS, Ft. Jackson, SC
27753	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jim Wheaton, Inspector	530 150.00	47675291	City of Largo, FL	
27754	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27755	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Luke Lopez, Project Manager	303 554 5121	\$36,600.00	47793520	Brannan Construction Co.
27756	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Brendan Davis, Project Mgr.	508 479 1202	\$164,005.00	47763013	BLD Services, LLC Auburn, MA
27757	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Paige Freylich, Project Mgr.	803 790 7288	\$4,349.00	47762993	PSUS, Ft. Jackson, SC
27758	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Jim Wheaton, Inspector	530 150.00	47675291	City of Largo, FL	
27759	MA	Oct-13	Apr-14	10676' Street Sewer Rehabilitation Project	Robert Sanchoni	207 286 9387	\$24,960.00	47199555	City of Biddeford, ME
27760									



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Description	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
25557	Burlington	Jun-13	Jul-13	MMTP 42" Pipe Rehabilitation	22' of 42" CIPP lining	Jeff Davis, PC	704.439.7726	\$26,420.00	47688375	City of Burlington, NC
25554	Shelville	Jun-13	Aug-13	Hickory Lane Drive Storm Drain Repair	500' of 48" CIPP lining	Dan Johnson, Director	370.905.5500	\$124,838.00	47688316	City of Shelville, GA
25547	Laurel	Jun-13	Dec-13	WSSC DIQ 6" Task 4	5354' of 48" CIPP lining	Gave Hamilton, Project Mgr.	301.206.7316	\$1,324,024.00	46525997	WSSC, Laurel, MD
25545	Columbia	Jun-13	Jul-13	Lateral Seal Installation	60' of 6" CIPP lining	Mike Decker, Buyer	410.313.6375	\$158,970.00	47687920	Howard Co., Columbia, MD
25539	Raleigh	Jun-13	Jun-13	McDonald's 6" Lining for Hudson Co.	60' of 6" CIPP lining	Connie, Project Administrator	256.657.6100	\$72,000.00	47687604	Hudson County of Tennessee
25303	Knowlville	Jun-13	Dec-13	2nd Creek Mini Basin 1081	995' of 8"-10" CIPP lining	Vince Bayles, Project Mgr.	865.249.8646	\$37,295.00	47684163	Morgan Contractors of Tennessee
25264	Coconut Creek	Jun-13	Dec-13	4th Creek Mini Basin 36A3-KUB	8203' of 8" CIPP lining	Vince Bayles, Project Mgr.	865.249.8646	\$760,765.00	47684163	Morgan Contractors of Tennessee
25261	Clermont	Jun-13	Jul-13	30" Storm POH 120722 & 120758	954.974.6782	John Lukaszewicz, Buyer	954.974.6782	\$99,570.00	47683267	City of Coconut Creek, FL
25258	Clearwater	Jun-13	Jul-13	10" Lining Project	3879' of 8"-15" CIPP lining	Jerrone McClaren, Env. Serv.	352.241.0178	\$110,664.00	47682224	City of Clermont, FL
25242	Fl. Riley	Jun-13	Aug-13	Alford Park Stormwater Assessment	Clean & TV 18"-48"	Dan McCullers	727.530.5565	\$40,992.00	47682000	Carono, Inc., Clearwater, FL
25240	Hillsboro	Jun-13	Jun-13	For Riley, KS - Sewer Repair	6615' of 8" CIPP lining	Mike Duerksen, Supervisor	816.241.2891	\$179,930.00	47682791	ACE Pipe Cleaning - Ft. Riley, KS
25238	Clearwater	Jun-13	Jun-13	Sanitary Sewer Rehabilitation	401' of 8" CIPP lining	John Linton	820.947.3162	\$11,840.00	47682782	City of Hillsboro, KS
25228	Clearwater	Jun-13	Jun-13	Sanitary Release #7	4616' of 18" CIPP lining	Mevin Micholek, Proj. Mgr.	727.462.4348	\$130,762.00	47682723	Pinellas County, FL
25222	FL	Jun-13	Aug-13	PO ST108553 Fairbanks Avenue	371' of 8" CIPP lining	George Kravczyk, Proj. Mgr.	954.772.0980	\$11,872.00	47682521	City of Clearwater, FL
25209	South Shore	Jun-13	Jun-13	POH 20130958	25-30 Services Lateral Launching	Georgi Moore, Mayor	606.932.6144	\$8,125.00	47682048	City of North Lauderdale, FL
25184	Apopka	Jun-13	Aug-13	Lateral Launching	Raven 405 128 mil - 11 VF	Shelby Haishebach	407.578.2838	\$4,993.00	47679022	Stagedrop II - Anopla, FL
25164	Apopka	Jun-13	Jun-13	Stagedrop II Manhole Rehabilitation	420' of 27" CIPP lining	Jesse Frv, Project Manager	614.586.0238	\$28,017.00	47678476	Hanover College
25141	Pittsburgh	Jun-13	Jun-13	Settling Bldg - Lynn Hall Renovations	220' of 12" CIPP lining	Steve Mott, Project Manager	412.361.6678	\$33,450.00	47676776	Norelco Corporation
25134	Largo	Jun-13	Jun-13	Shop & Save 2nd Sewer Rehabilitation	985' of 18" 36" CIPP lining	Jim Wheaton, Project Mgr.	727.587.6713	\$109,185.00	47675291	City of Largo, FL
25119	Stuart	Jun-13	Dec-13	Storm Buena Vista Drive	26703' of CCTV of sewers	David Peters, Public Wks. Dir.	772.288.1292	\$47,000.00	47674782	City of Stuart, FL
25086	Charleston	Jun-13	Dec-13	Sewer Cleaning & Telespining	5517' of 8"-10" CIPP lining	Scott Pierson, Project Mgr.	304.542.7143	\$181,832.00	47672630	Pipe Plus, Inc., Nitro, WV
25045	Englewood	Jun-13	May-13	Luck Branch South Ruffner Sub Area Sewer	26703' of CCTV of sewers	Pat Fitzgerald	937.836.5106	\$3,600.00	47665123	City of Englewood, OH
25015	Jackson	Jun-13	May-13	Lateral Reinstatement	Lateral Reinstatement	Bob Browner, Civil. Oper. Sup.	785.832.3000	\$395,936.00	47665424	City of Lawrence, KS
25012	Jackson	Jun-13	Jun-14	2013 Sanitary Sewer Rehab. CIPP	17405' of 8"-12" CIPP lining	Jim Stewart, P.E.	601.957.0999	\$5,253,380.00	47665579	City of Jackson, MS
25011	Marion	Jun-13	Jun-14	West Bank Sewer Rehab. Contract 1	6399' of 27"-54" CIPP lining	Frank Stewart, Project Mgr.	815.311.9556	\$139,832.00	47665552	Middlebrook Corp., Marion, KS
24996	Lenexa	Jun-13	Nov-13	City Addition Wastewater Improvements	575' of 8" CIPP lining	Thomas Higgins, Proj. Mgr.	251.694.3101	\$28,471.00	47665077	City of Mobile, AL
24964	Wilmington	Jun-13	Jun-13	City Wide Drainage Improvements	10307' of 15"-24" CIPP lining	Tom Dixon, Construction Mgr	910.799.6064	\$21,452.00	47664357	Gape Fear Public Utility Authority
24961	Kings Bay	Jun-13	Jun-13	South Bay Naval Submarine Base Culvert Rep.	895' of 15" 36" CIPP lining	Brian Twomley, PM	904.579.2120	\$172,388.00	47664218	U.S. Navy/SWEAT (Prime Contr)
24946	Richmond	Jun-13	Jun-13	Release #2, Tiber 1 re	975' of 12" CIPP lining	Susan Hamilton, Oper. Mgr.	804.646.5722	\$42,600.00	47662017	City of Richmond, VA
24904	47560217	Jun-13	Jul-13	Windle Rehab. 2013	Stream Bed Restoration	Robert Guest	407.599.3315	\$390,827.00	46525937	WSSC, Laurel, MD
24882	Laurel	Jun-13	Nov-13	Annual Release #2-Almont, CK Investigation	2012 Annual	Dan Hamilton, Project Mgr.	301.206.7316	\$173,701.00	47542721	City of Richmond, VA
24870	Richmond	Jun-13	Nov-13	WSSC DIQ 6" Task 3	7157' of 8"-15" CIPP lining	Susan Hamilton, Oper. Mgr.	804.646.5722	\$1,654,679.00	46525997	WSSC, Laurel, MD
24868	Laurel	Jun-13	Nov-13	WSSC DIQ 6" Task 3	180' of 8" Pipe Burst, CCTV	Dan Hamilton, Project Mgr.	301.206.7316	\$24,928.00	47659195	DeKalb County, Decatur, GA
24864	Decatur	Jun-13	Jul-13	Lucerne St. 8" Pipe Burst	4787' of 8"-18" CIPP lining	T. Perdue, Construction Mgr	678.748.8021	\$230,226.00	47652591	Martin & Martin, Inc.
24791	Lakewood	Jun-13	Jun-14	NWSD 2013 Sanitary Sewer Improvements	95' of 48" CIPP storm sewer	Patrick Roberts, Engr. II	303.431.6100	\$250,250.00	47652495	Connell Resources, Ft. Collins, CO
24785	Pt. Collins	Jun-13	Jun-13	48" Storm Sewer Rehabilitation	10307' of 15"-24" CIPP lining	Richard Spues, Jr., Proj. Mgr.	970.416.2494	\$8,400.00	47652073	City of Ft. Collins, CO
24783	Ft. Collins	Jun-13	Jun-13	15" Storm Sewer Rehabilitation	33000' of 8"-15" CIPP lining	Richard Spues, Jr., Proj. Mgr.	970.416.2494	\$939,650.00	47651363	Kandy Co., Inc., West Seneca, NY
24755	Tonawanda	Jun-13	Oct-13	Town of Tonawanda, NY	692' of 8" CIPP lining	Bill King, Owner	303.287.4900	\$72,402.00	47650924	Levi Contractors, Berkeley, CO
24747	Berkley	Jun-13	Jun-13	2013 Sanitary Sewer Improvements	CCTV & Clean 1000' of 8" Sewers	Matthew Callahan, Proj. Mgr.	706.654.3915	\$119,877.00	47650772	City of Brazealton, GA
24741	Brazealton	Jun-13	Sep-13	CCTV Chateau Elan	1310' of 8"-36" CIPP lining	Keith Ingram, Supt. Of WWTP	812.793.3960	\$47,132.00	47650650	St. Laurent & Sons, Lewiston, ME
24732	Portland	Jun-13	Sep-13	City of Portland, ME	883' of 8"-36" CIPP lining	Russ Brown, Project Mgr.	207.784.7944	\$169,730.00	47650650	Oak Park Conservancy District
24730	Jeffersonville	Jun-13	Sep-13	Beechwood Drive - Oak Park Conservancy	12624' of 6"-18" CIPP lining	Tom Brownell, Supt.	970.915.3601	\$349,732.00	47650613	Oak Park Conservancy District
24725	Aspen	Jun-13	Jun-13	2013 CIPP Rehabilitation	3215' of 6"-18" CIPP lining	Keen Crawford, Const. Mgr	283.350.7267	\$357,786.00	47649413	Aspen Consolidated Sanitation
24709	Houston	Jun-13	Sep-13	Sanitary Sewer Rehab. Phase 3	1713.784.4800	Clark Burpee, Project Engr.	713.784.4800	\$225,620.00	47648883	Harris Co., MUDP 18, Houston, TX
24707	Houston	Jun-13	Sep-13	Phase 3B, 4A & 5A Sewer Rehabilitation	713.784.4800	Clark Burpee, Project Engr.	713.784.4800	\$72,000.00	47648816	Harris Co., MUDP 113, Houston, TX
24703	Houston	Jun-13	Jun-13	Northridge Parkway	960' of 6"-18" CIPP lining	Kim Williamson, Const. Mgr.	281.558.8700	\$92,833.00	47646415	Harris Co., MUDP 162, Houston, TX
24685	Aurora	Jun-13	Jun-13	Fortridge Village, Section One	3246' of 8"-18" CIPP lining	Andy Beghin, Ass. Gen. Mgr.	207.622.3701	\$14,850.00	47646415	Greater Augusta Utility District
24659	Augusta	Jun-13	May-13	POH 13000201-200	330' of 10" CIPP lining	Tom Kenney, Project Mgr.	524.538.3900	\$86,400.00	47645543	State Pipe Services
24658	Cranberry Twp	Jun-13	May-13	ARG-Gratiot Storm Line Rehabilitation	480' of 26" CIPP lining	Tom Kenney, Project Mgr.	524.538.3900	\$97,516.00	47645501	State Pipe Services
24649	Tampa	Apr-13	Apr-14	2013 Sewer Repair Phs 1, Harrison 1wp	MH & line cleaning	Gl Gardner, Project Manager	813.272.5790	\$827,792.00	47645471	Hillsborough County, FL
24647	Muskogee	Apr-13	Jul-13	Hillsborough Co. MH & Line Clean/Inspection	5140' of 12"-15" CIPP lining	Gl Gardner, Project Manager	813.272.5790	\$798,430.00	47645471	Hillsborough County, FL
24636	Cranberry Twp	Apr-13	Jul-13	Ruddiman Creek Interceptor Rehab. Phs 2/3	477' of 30" CIPP lining	Gl Gardner, Project Manager	813.272.5790	\$798,430.00	47645471	Hillsborough County, FL
24632	Waterville	Apr-13	Jun-13	Sewer Rehabilitation - Forest Hills, PA	5140' of 12"-15" CIPP lining	Gl Gardner, Project Manager	813.272.5790	\$798,430.00	47645471	Hillsborough County, FL
24618	Groton	Apr-13	Jun-13	Phase 1H	477' of 30" CIPP lining	Gl Gardner, Project Manager	813.272.5790	\$798,430.00	47645471	Hillsborough County, FL
24575	MA	Apr-13	Oct-13	Sewer Lining	1836' of 12"-18" CIPP lining	Tom Kenney, Project Mgr.	524.538.3900	\$18,880.00	47642140	State Pipe Services
24564	Decatur	Apr-13	Oct-13	BWS 12-308-001 Fed Corp	3415' of 18"-30" CIPP lining	Robert Lapointe, Supt.	207.872.5191	\$132,583.00	47642001	Waterville Sewerage District
24564	Decatur	Apr-13	Oct-13	Bill Decatur CCTV	2050' of 10"-24" CIPP lining	Lester Kruszewski, PM	860.446.4073	\$239,110.00	47640697	City of Groton, CT
24507	Laurel	Apr-13	Nov-13	Emergency Tap Reinstatement	8" CIPP lining	Bruce Valente, Project Engr.	5102.325.00	\$47638669	47638669	Fed Corp, Decatur, MA
24505	Lisbon	Apr-13	Jun-13	WSSC DIQ 6, Task 8	256.340.0550	Derek Burton	256.340.0550	\$50,000.00	47638440	BP Amoco Chemical Co.
24503	Colorado Springs	Apr-13	Apr-13	Emergency Tap Reinstatement	8" CIPP lining	Derek Burton	256.340.0550	\$50,000.00	47638440	BP Amoco Chemical Co.
24497	Oldsmar	Apr-13	Apr-13	WSSC DIQ 6, Task 8	8004' of 6"-33" CIPP lining	Dan Hamilton, Project Mgr.	301.206.7316	\$7,422,157.00	46525997	WSSC, Laurel, MD
24454	Wilson	Apr-13	Apr-13	Sanitary Sewer Project	558' of 6"-8" CIPP lining	Ryan Leighton, Engineer	207.953.3000	\$45,550.00	47635137	Town of Lisbon, ME
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13	Sanitary Sewer Project	230' of 8" CIPP lining	Andrew Pinello, Project Mgr.	813.928.1226	\$6,613.00	47635394	Colorado Springs Utilities
24435	Derby	Apr-13	Apr-13							



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Owner	Owner
24171	TX	Apr-13	Apr-13	460' of 42" CIPP lining	James Robinson, Rep.	502.540.6437	\$150,000.00	Exxon Mobil	Beaumont, TX
24168	Louisville	Aug-13	Aug-13	1858' of 8" CIPP lining	Lake Forest I&I Rehabilitation	560.673.00	\$60,673.00	Louisville & Jefferson County MSD	Louisville, KY
24165	Port Orange	Mar-14	Mar-14	6119' of 16" - 36" CIPP Storm	Tom Cinefro, Purchasing Mgr.	386.506.5550	\$445,111.00	City of Port Orange, FL	Owner
24149	Franklin	Apr-13	Apr-13	336' of 10" CIPP lining	Trevi Underhill, P.E.	817.245.1260	\$27,402.00	City of Franklin, IN	Owner
24149	Charlotte	Apr-13	Apr-13	205' of 15" CIPP lining	Comble, Project Administrator	863.471.5140	\$28,700.00	City of Charlotte Storm Water	Charlotte, NC
24135	Lakeland	Aug-13	Aug-13	1132' of 12" - 30" CIPP lining	Larry Schuler, Drain Foreman	888.834.6780	\$113,455.00	City of Lakeland, FL	Owner
24110	Mulvane	Jul-13	Jul-13	1940' of 8" CIPP lining	Galun Cummings, Util. Supv.	316.777.9770	\$24,248.00	City of Mulvane, KS	Owner
24087	Perryville	Apr-13	Apr-13	1795' of 8" CIPP lining	Jason Wendinger, Util. Dir.	419.689.4700	\$62,934.00	Elite Excavating, Mansfield, OH	Owner
24058	Parsons	Apr-13	Apr-13	1772' of 8" - 18" CIPP lining	Derek Cleveland	620.421.7000	\$59,934.00	City of Parsons, KS	Owner
24046	Anderson	Apr-13	Apr-13	1880' of 8" CIPP lining	Lance Duffey	318.733.1303	\$100,560.00	City of Anderson, KS	Owner
23997	KS	Apr-13	Apr-13	4600' of 8" - 15" CIPP lining	John Linton	5490.023.00	\$761,101.00	Pinellas County, FL	Owner
23990	Greenville	Aug-13	Aug-13	727.841.4546	Ricky Hill, Exec. Director	727.841.4546	\$37,880.00	East Carolina University	Greenville, SC
23981	NC	Mar-13	Mar-13	524' of 30" - 36" CIPP lining	Dominic Belzica	617.775.4559	\$307,148.00	City of New Port Richey, FL	Owner
23977	FL	Mar-13	Mar-13	4531' of 15" - 18" CIPP lining	Jody Sucharski, Project Mgr.	407.571.8664	\$77,204.00	City of Akron, OH	EM&I, Columbus, OH
23955	OH	Apr-14	Apr-14	2368' of 15" - 18" CIPP lining	James Wickert	704.376.6372	\$20,450.00	Geo. Core, Inc., Salina, KS	Owner
23912	Salina	Apr-13	Apr-13	650' of 8" CIPP lining	Brad Oentrich, Env. Spec.	785.826.1616	\$1,662,345.00	Greenwater Utilities, Greenville, NC	Charlotte, NC
23888	NC	Apr-13	Apr-13	549' of 35" - 48" CIPP lining	William Corneth, Proj. Admin	704.376.6372	\$309,370.00	Greenswater Construction Co. Inc.	Charlotte, NC
23882	MD	Apr-13	Apr-13	1472' of 8" CIPP lining	Scott Pater, Project Admin.	252.752.7166	\$1,662,345.00	Showalter Construction Co. Inc.	IRS, Virginia Beach, VA
23851	FL	Mar-13	Mar-13	1033' of 28" - 72" CIPP lining	Randy Yowell	941.743.1378	\$274,743.00	WSSC, Laurel, MD	Owner
23841	FL	Mar-13	Mar-13	241' of 24" CIPP lining	Kenneth Cooks, Proj. Admin.	727.724.1555	\$29,196.00	Charlotte Co. Public Works	Owner
23810	Charlotte	Mar-13	Mar-13	188' of 18" CIPP lining	Dave Harper, Proj. Admin.	704.869.2855	\$29,900.00	Charlotte Co. Public Works	Owner
23799	Havville	Mar-13	Mar-13	5770' of 8" - 18" CIPP lining	David Smith, Superintendent	205.294.2115	\$475,000.00	Town of Wallingford, CT	Wallingford Water & Sewer District
23774	Wallingford	Mar-13	Mar-13	3611' of 8" - 36" CIPP lining	Cynthia Semchenik, President	617.332.8855	\$468,348.00	A.R. Belli, Inc., Newtonville, MA	MassDOT - Highway Div., Boston, MA
23763	MA	Apr-13	Apr-13	6781' of 8" - 36" CIPP lining	Michael Karara, Project Mgr.	419.473.9611	\$641,352.00	City of Marion, OH	Owner
23755	GA	Mar-13	Mar-13	5302' of 10" - 42" CIPP lining	Dean Ferrante	800.267.9810	\$44,550.00	Envanco Environmental Technology	Chesler, VA
23662	VA	Mar-13	Mar-13	182' of 30" Storm Line CIPP	Andi Adams, Constr. Mgr.	260.427.2684	\$8,250.00	City of Fort Wayne, IN	Owner
23659	Marion	Mar-13	Mar-13	75' of 30" CIPP lining	Ray Fisher, WW Collection	615.862.4970	\$78,240.00	Metro Water Services, Nashville	CH2M Hill, Nashville, TN
23623	TN	Aug-13	Aug-13	7350' of 8" - 18" CIPP lining	Michael Karara, Project Mgr.	419.473.9611	\$641,352.00	Envanco Environmental Technology	Chesler, VA
23603	FL	Mar-13	Mar-13	10788' of 8" - 10" CIPP lining	Ray Fisher, WW Collection	970.221.6233	\$375,000.00	City of Fort Collins, CO	Owner
23583	FL	Mar-13	Mar-13	4723' of 8" - 15" CIPP lining	Michael Karara, Project Mgr.	419.473.9611	\$641,352.00	Envanco Environmental Technology	Chesler, VA
23581	FL	Mar-13	Mar-13	5452' of 8" - 10" CIPP lining	Michael Karara, Project Mgr.	419.473.9611	\$641,352.00	Envanco Environmental Technology	Chesler, VA
23577	SC	Mar-13	Mar-13	2526' of 15" - 36" CIPP lining	John B. Wells, Proj. Admin.	827.841.4546	\$200,000.00	City of New Port Richey, FL	Owner
23563	DEltona	Dec-13	Dec-13	743' of 8" - 10" CIPP lining	Jeff Elder	848.818.88.00	\$481,888.00	Seabrook Island Property Owners Association	Johns Island, SC
23546	KS	Mar-13	Mar-13	316.284.6020	James Goering, P.E.	316.284.6020	\$250,000.00	City of DeSoto, FL	Owner
23544	KS	Mar-13	Mar-13	6396' of 6" - 8" CIPP lining	Steve Grant, PE	864.948.7218	\$28,100.00	City of DeSoto, FL	Professional Engr. Const. Wichita, KS
23538	TN	Feb-13	Jul-13	200' of 18" CIPP lining	Stacy Bales, Project Mgr.	865.249.8646	\$65,249.8646	Rock-Tenn Company	Rock-Tenn Company
23511	Hanover	Mar-13	Mar-13	950' of 8" CIPP lining	Tom Williams	812.801.1389	\$14,000.00	Town of Hanover, IN	Demopolis, AL
23510	AL	Mar-13	Mar-13	CCTV & Cleaning of Sewers	Todd Owen, Project Mgr.	334.289.6408	\$114,720.00	Rock-Tenn Company	Demopolis, AL
23499	Clermont	Mar-13	Mar-13	260' of 15" CIPP lining	James Vindler, Project Mgr.	352.741.0178	\$150,000.00	Rock-Tenn Company	Demopolis, AL
23476	MD	Mar-13	Mar-13	Cleaning of 150,000 main lines	Mike Decker, Buyer	410.313.6573	\$456,700.00	Howard County, MD	Owner
23474	Louisville	Jan-13	Aug-13	4937' of 8" - 20" CIPP lining	Dan Hamilton, Project Mgr.	301.206.7316	\$2,199,539.00	66525937	WSSC, Laurel, MD
23470	MO	Mar-13	Mar-13	4965' of 12" - 24" CIPP lining	Andrew Rogers, Proj. Manager	502.340.6427	\$113,340.00	Louisville & Jefferson County MSD	Owner
23467	Knoxville	Jul-13	Jul-13	2005' of 8" - 12" CIPP lining	Alan Seim, Project Manager	865.363.7282	\$325,985.00	Town of Mooresville, NC	Owner
23464	Charlotte	Mar-13	Mar-13	17449' of 15" - 18" CIPP lining	Greg Stump, Project Manager	865.363.7282	\$325,985.00	West Knox Utility Dist., Knoxville	Owner
23452	Williamburg	Mar-13	Mar-13	14659' of 15" - 18" CIPP lining	Bobby Anderson, Proj. Admin.	704.579.0000	\$62,320.00	Bio-Nomic Services, Inc.	Charlotte, NC
23453	Sandusky	Apr-13	Apr-13	5213' of 10" - 21" CIPP	Danny Poe, Project Admin.	757.259.5452	\$1,345,070.00	County of James City, VA	Owner
23408	Logansport	IN	Feb-13	13458' of 18" - 36" CIPP lining	Howard Jacobson, Dist. Mgr.	419.627.7666	\$476,654.00	City of Logansport, IN	AEI Engineering, Houston, TX
23387	Longmont	IN	Feb-13	145' of 20" CIPP	Jim Jackson, Manager	574.753.6231	\$1,693,684.00	City of Logansport, IN	Smith Geotechnical, Ft. Collins, CO
23342	Indianapolis	IN	Feb-13	1316' of 10" CIPP lining	Dale Lyle, Owner	303.651.0727	\$24,650.00	left Hand Excavating, Longmont, CO	Indianapolis, IN
23270	Smithfield	RI	Apr-13	890' of 8" CIPP	Roger Hanas, Project Manager	317.429.3985	\$229,439.00	Citizens Energy Group	Indianapolis, IN
23268	Princeton	NJ	Feb-13	1450' of 8" CIPP	Joseph Perotti, Project Mgr.	908.231.7570	\$55,100.00	NEPCO - WaterTown, CT	CDM Smith, Inc., Providence, RI
23265	Cooper City	FL	Feb-13	819' of 8" - 10" CIPP	Mark Casella, VP	954.434.5519	\$37,167.00	Top Line Construction Corp	Princeton Sewer Operating Committee
23251	FL	Feb-13	Mar-13	2100' of 8" CIPP lining	Mike Balvin, P.E.	954.9827.0066	\$74,167.00	City of Cooper City, FL	Owner
23207	Exton	CO	Feb-13	245' of 12" CIPP	Erhan Heilm, Project Manager	970.415.7062	\$15,926.00	City of Haleth, FL	Owner
23202	PA	Feb-13	Mar-13	1463' of 24" CIPP	Jack Goodale	870.111.8840	\$18,000.00	Goodell Machinery & Construction	Owner
23191	Pinellas Park	FL	Feb-13	Manhole inspections	Bob Zichman, Project Mgr.	412.824.5672	\$222,638.00	47533593	Goodell Machinery & Construction
23177	Plantation	FL	Feb-13	Manhole inspections	Kevin McLaughlin, Oper. Mgr.	727.545.3815	\$1,875.00	47533593	Borough of Wilkesburg, PA
23172	Falcon	CO	Feb-13	145' of 8" - 12" CIPP	Enrique Caravello, PM	954.553.2326	\$14,950.00	4752849	Monary of Florida Veranda
23158	Houston	TX	Feb-13	45' of 8" CIPP	Danny Everett	719.499.2500	\$77,225.00	4752794	Woodman Hills Metro District
23111	Mobile	AL	Feb-13	340' of 10" CIPP	Jim Dixon, Construction Mgr.	251.694.3128	\$1,253,423.00	47552494	TOT Plumbing, Houston, TX
23090	Sebring	FL	Feb-13	35800' of 8" - 15" CIPP lining	Tim Dixon, Construction Mgr.	863.471.5110	\$11,000.00	47549447	City of Mobile, AL
23074	Virginia Beach	VA	Feb-13	Cleaning of Master Lift Station	Gonnie, Project Administrator	804.646.5722	\$1,788,557.00	47543310	City of Virginia Beach, VA
23052	Richmond	VA	Jan-13	11577' of 8" - 36" CIPP lining	Susan Hamilton, Oper. Mgr.	804.646.5722	\$1,788,557.00	47542721	City of Richmond, VA
23008	Sanford	FL	Feb-13	2159' of 17" - 4" CIPP	Scott Johnson	407.665.5946	\$243,000.00	47542632	Seminole County, FL
23003	Lantana	FL	Feb-13	696' of 48" CIPP	Scott Johnson	561.588.1170	\$156,600.00	47534317	Johnston-Davis, Inc., Lantana, FL
23001	Indianapolis	IN	Feb-13	62' of 12" CIPP	Greg Alkin, Arcadis	317.231.6500	\$47,959.00	47534309	Marathon Petroleum, Indol., IN.
22991	Oak Ridge	TN	Feb-13	3100' of 8" CIPP	Greg Stump, Project Manager	865.922.6142	\$91,450.00	47533867	City of Oak Ridge, TN
22921	Harrodsburg	GA	Jan-13	3625' of 6" - 8" CIPP lining	Mitch, Inspector	770.414.3398	\$163,231.00	47529837	City of Harrodsburg, KY
22906	Stone Mt.	GA	Jan-13	216' of 24" CIPP	David Archacki, Dir. Of Utility	954.390.2150	\$88,032.00	47534750	City of Wilton, Minors, FL
22859	Wilton Minors	FL	Feb-13	786' of 30" CIPP	Roger Hanas, Project Manager	317.429.3985	\$221,220.00	47528327	Citizens Energy Group
22826	Indianapolis	IN	Jan-13	48" Union Chisel Large Diameter Lining					Indianapolis, IN



Layne Inliner, LLC
Completed and Ongoing
Project Listing

Job #	City	ST	Start Date	Completion	Scope of Work	Contact Name & Title	Phone #	Contract	Customer	Owner
22813	Laurel	MD	Jan-13	Jun-13	IDIQ 6 Task 17	Dan Hamilton, Project Mgr.	301.206.7316	\$555,809.00	46525937	Washington Suburban Sanitary
22811	Laurel	MD	Jan-13	Jun-13	IDIQ 6 Task 9	Dan Hamilton, Project Mgr.	301.206.7316	\$201,789.00	46525937	Washington Suburban Sanitary
22552	Shmyrna	GA	Jan-13	Mar-13	RM Clayton Plant	Brandon Lippert, PM	678.830.9999	\$55,862.00	47502432	NAPA, Smyrna, GA
22572	Fayette	OH	Jan-13	Dec-13	2012 Sewer Rehabilitation	Steve Blue, Project Manager	419.737.2116	\$279,210.00	47502522	Village of Fayette, OH
22565	Louisville	KY	Jan-13	Dec-13	FY13 Annual Rehabilitation Project	Andrea Rogers, Proj. Manager	502.540.6427	\$489,000.00	47506121	Louisville & Jefferson County MSD
22541	Greenville	SC	Jan-13	Mar-13	Traveler's Rest Sewer System Area 2	Marin Livingston	860.274.5469	\$177,800.00	47505874	Greenville Co. Redevelopment
22530	Stoneham	MA	Jan-13	Mar-13	NEPCO - Town of Stoneham	Joseph Perotti, Project Mgr.	617.833.2221	\$246,760.00	47505604	NEPCO-Stoneham, MA
22519	Pickerington	OH	Jan-13	Feb-13	SR 256 Storm Sewer Rehabilitation	Greg Bachman, PM	991.871.2650	\$1,338,423.00	47505436	Montgomery Co. Water Services
22508	Conant Creek	OH	Jan-13	Feb-13	WPABR Trunk Line & MH Rehabilitation	Edwin Verticrew, PM	248.851.2700	\$26,980.00	47503490	Deerfield Lakes Associates Limited
22496	Conant Creek	OH	Jan-13	Feb-13	POH 102374	Tim Klein, Dir. of Construct.	561.845.4000	\$16,046.00	47500037	Farmington Hills, MI
22478	Riviera Beach	FL	Jan-13	Apr-13	Elector Removal Lift Station	Sheron Wright	910.495.1311	\$345,237.00	47498684	Old North Utility Service
22415	Coconut Creek	FL	Jan-13	Apr-13	POH 120270	John Lukaszewicz, Supt.	954.973.6782	\$17,550.00	47497421	City of Coconut Creek, FL
22409	Orlando	FL	Jan-13	Apr-13	College Hill Area Sewer Rehab, Phase A	LeeAnn Hendricks, Cont. Adm.	316.268.4601	\$89,249.00	47497392	City of Wichita, KS
22402	Orlando	FL	Jan-13	Apr-13	Prime Construction-Huggins P. S.	Thomas Perley, Proj. Mgr.	407.856.8180	\$53,340.00	47497333	Prime Construction Group Inc
22398	Columbus	GA	Jan-13	Mar-13	Storm Drain Rehab Contr. 4, Priority Pipes 1	Della Lewis, Project Mgr.	706.225.3072	\$2,000,000.00	47497211	Columbus Consolidated Gov., GA
22396	Memphis	TN	Jan-13	Mar-13	Cypress Creek Sewer Outfall	Eric Mayse, PA	901.576.6683	\$696,898.00	47497131	City of Memphis, TN
22378	Beaufort	SC	Jan-13	Feb-13	Parris Island, SC Storm Drainage Repair	Gerald, Project Manager	803.772.8420	\$203,470.00	47496808	Parris Island Machine Corps, SC
22376	Sam Augustine	TX	Jan-13	Apr-13	Trunkline Lining	Paul Blanchard, Proj. Admin.	301.420.7197	\$235,976.00	47496779	City of Jamestown, NC
22352	East Point	GA	Jan-13	Feb-13	Firestone Storm Water Rehab.	Jed Morris, Project Engr.	936.684.5529	\$197,483.00	47496710	City of San Augustine, TX
22335	Vandalia	OH	Jan-13	Feb-13	East Peaching Rd Reconstruction Phase IV	Jed Morris, Project Engr.	404.684.2800	\$137,245.00	47496511	Reams Enterprises, Inc.
22306	Orlando	FL	Aug-12	Nov-13	City of Orlando Year 4 of 5	Rob Cron	307.637.6171	\$23,310.00	47494517	City of Vandalia, OH
22303	Deltona	FL	Dec-12	Jun-13	2012-2013 Sewer Line Rehabilitation	Treddi McCordle Sr. Cont Adm	407.266.2291	\$694,041.00	47493922	City of Orlando, FL
22281	Charlotte	NC	Jan-13	Jan-13	Charlotte-Douglas Intl. Airport	Kevin Ingh, PE	386.878.8100	\$200,000.00	47491861	City of Deltona, FL
22275	Orem	UT	Jan-13	Jan-13	2012-2013 Sewer Line Rehabilitation	Alien Diegg, Project Manager	704.814.4407	\$28,035.00	47490625	Sanders Utility Const., Charlotte
22220	Fort Wayne	IN	Jan-13	Jan-13	2011 CIPP Package - Southwest Interceptor	Ron Sheppard, Manager	801.229.7334	\$170,699.00	47489296	City of Orem, UT
22172	St. Petersburg	FL	Jan-13	Jan-14	2010 Sewer Year 3 of 5	260.427.5065	\$1,579,069.00	47489288	City of Fort Wayne, IN	
22172	Arlington	VA	Jan-13	Feb-13	West Interceptor Replacement	722.893.7671	\$1,767,240.00	47489106	City of St. Petersburg, FL	
22155	Laurel	MD	Jan-13	Jun-13	IDIQ 6 Task 11	Bryan Bair, Proj. Admin.	304.712.1878	\$92,072.00	47488306	Mendon Pipelines, Inc.
					Pl. Rebars, Remove Ext. Manhole	Dan Hamilton, Project Mgr.	301.206.7316	\$40,509.00	46525937	Washington Suburban Sanitary



City of Chattanooga

Mayor Andy Berke

October 4, 2017

Mr. Justin Holland
Administrator, Public Works Department
Fleet Management
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: R137041 / Blanket PO No. 541660 – Industrial Gases & Welding Supplies – City Wide – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure amount from \$30,000.00 to \$55,000.00 due to Moccasin Bend and Facilities Management (Swimming Pools) using the industrial gases for welding repairs to equipment and CO2 containers for the swimming pools.

This contract change with Fleet Management, Public Works Department increases the total contract by \$55,000.00 and is necessary for the above reasons.

Original Amount (Council approval January 3, 2017)	\$ 30,000.00
Change Order 1 Increase Amount	\$ 25,000.00
New Annual Expenditure Amount	\$ 55,000.00

I recommend issuing Change Order 1 to increase the present contract amount by \$25,000.00. Fleet Management has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226
	C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541660
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
<p>Requisition / Bid No.: 137041 / 304303 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Industrial Gases & Welding Supplies</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Industrial Gases and Welding Supplies City Wide.</p> <p>The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p>				
Total				

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Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order, and further authorizes payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

VENDOR	Vendor Number: 114212 Vendor Alternate ID: 226
	C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407

PO Date: 06-JAN-17 Buyer: Mark McKee FOB: DESTINATION Terms: Immediate

Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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SHIP TO	

INVOICE TO	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requisition Number	Bid Number
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Line Nbr.	Item ID	Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES. ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with C & C Oxygen Company bid received on December 13, 2016 is hereby made part of this contract.</p> <p>City Council approved on January 3, 2017.</p> <p>Contract dated: January 8, 2017 to January 5, 2018.</p> <p>Vendor Contact: Mark Bishop Phone No: 423-867-2368 Fax No: 423-867-2364 E-mail: mark.bishop@comcast.net</p>						
<p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in the Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: <u>Mark Bishop</u> Agreed to and accepted by _____</p> <p>Title: <u>Sales Rep</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>1/9/17</u> Name/Title: <u>Mark McKee, Buyer</u></p> <p>Department: <u>PURCHASING</u></p>						

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Electronic approvals are recorded in the accounting information system which assures that unencumbered appropriation is available to fund the expenditure covered by this Purchase Order and further assures payment upon proper certification of receipt of goods and/or services.

Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
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PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 541660
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	00-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
2	000-067 .030 Contact Tip	0.00	Each	\$ 0.3500	\$ 0.00
5	1-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
7	1/4" x 50' Oxygen/Acetylene Weiding Hose	0.00	Each	\$ 24.7300	\$ 0.00
9	10 Cubic Feet MC Acetylene	0.00	Each	\$ 8.0000	\$ 0.00
11	125 Cubic Feet Oxygen	0.00	Each	\$ 3.7500	\$ 0.00
12	130 Cubic Feet Acetylene Cylinder	0.00	Each	\$ 27.0000	\$ 0.00
13	14-35 .035 Contact Tip	0.00	Each	\$ 0.3300	\$ 0.00
14	150 Cubic Foot 75/25 Mix Argon and CO2	0.00	Each	\$ 11.0000	\$ 0.00
15	150 Cubic Foot Argon Cylinder	0.00	Each	\$ 11.0000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
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PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
17	1W Victor Welding Tip	0.00	Each	\$ 17.9500	\$ 0.00
18	2" x 4 1/4" Magnifying Lens F.P. 1.70	0.00	Each	\$ 2.3500	\$ 0.00
20	2" x 4 1/4" Clear Magnifying Lens F.P. 2.0	0.00	Each	\$ 2.3500	\$ 0.00
21	2" x 4 1/4" Clear Welding Lens	0.00	Each	\$ 0.2400	\$ 0.00
22	2-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
24	20 Cubic Feet Oxygen Cylinder	0.00	Each	\$ 3.2500	\$ 0.00
26	24A62 Tweco Nozzle	0.00	Each	\$ 1.9500	\$ 0.00
27	250 Cubic Feet Oxygen Cylinder	0.00	Each	\$ 5.0000	\$ 0.00
28	3-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
29	3/8 7018 Welding Rod	0.00	Each	\$ 1.7500	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
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PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	315 Victor Torch Handle	0.00	Each	\$ 81.0000	\$ 0.00
32	336 Cubic Foot Argon Cylinder	0.00	Each	\$ 17.0000	\$ 0.00
34	381 Cubic Feet 75/25 Mix Argon/ CO2 Cylinder	0.00	Each	\$ 17.0000	\$ 0.00
35	390 Cubic Foot Acetylene Cylinder	0.00	Each	\$ 85.0000	\$ 0.00
38	747F40 LTEC Welding Gloves	0.00	Each	\$ 3.7500	\$ 0.00
39	75 Cubic Feet Acetylene Bottle	0.00	Each	\$ 18.0000	\$ 0.00
40	790F66 Triple Flint Lighter	0.00	Each	\$ 1.6000	\$ 0.00
41	80 Cubic Feet Industrial Oxygen Cylinder	0.00	Each	\$ 4.0000	\$ 0.00
43	CA2460 Victor Cutting Tip	0.00	Each	\$ 66.7500	\$ 0.00
44	FW35 5/32" 6011 Welding Rod	0.00	Each	\$ 1.5000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226
	C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
45	FW38 1/8" 6011 Welding Rod	0.00	Each	\$ 1.5200	\$ 0.00
47	Helium Industrial (Balloon Grade) HE200 Per Cylinder	0.00	Each	\$ 78.0000	\$ 0.00
48	Liquid CO2 180 Cylinder 380lb With Gas Valve Take off Brainerd, Carver, Warner Park, South Chattanooga Pools (per Cylinder)	0.00	Each	\$ 49.0000	\$ 0.00
49	Liquid CO2 180 Cylinder Rental Per Month	0.00	Month	\$ 30.0000	\$ 0.00
50	Mig Welding Nozzle Gel	0.00	Each	\$ 3.3100	\$ 0.00
51	Mig-6 .035 1632C25 ESAB Welding Wire	0.00	Pound	\$ 1.0600	\$ 0.00
52	Mig-6 .045 1632C27 Welding Wire	0.00	Pound	\$ 1.0600	\$ 0.00
54	Nitrogen Size 300 (per cylinder)	0.00	Each	\$ 7.5000	\$ 0.00
56	Oxygen Medical OX USPD D Size (per cylinder)	0.00	Each	\$ 2.7500	\$ 0.00
58	Propane (BBQ Type Tank) PR20 20lb (per cylinder)	0.00	Each	\$ 11.5000	\$ 0.00

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Purchase Order BLANKET



City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226
	C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
59	SR450D Victor Oxygen Regulator	0.00	Each	\$ 103.0000	\$ 0.00
61	Tank Rental For Oxygen, Acetylene, Propane And Etc Per Month	0.00	Month	\$ 2.2500	\$ 0.00
62	Tillman Welding Gloves 24CL	0.00	Each	\$ 9.2000	\$ 0.00
63	Tillman Welding Gloves 24CM	0.00	Each	\$ 9.2000	\$ 0.00
69	Welco ER70S6 33 lb 030 Mig Wire	0.00	Each	\$ 0.8900	\$ 0.00
70	Welco ER70S6 33 lb 035 Mig Wire	0.00	Each	\$ 0.7100	\$ 0.00
71	Welding Tip Cleaner	0.00	Each	\$ 1.9500	\$ 0.00
72	6MFA #6 Heating Rosebud, Acetylene, Victor	0.00	Each	\$ 52.2500	\$ 0.00
73	MIG Nozzle 1/2 STD Flush ESAB	0.00	Each	\$ 6.6500	\$ 0.00
74	Contact Tip .045 ESAB MIG	0.00	Each	\$ 0.4400	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
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PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
75	Flap Disc 4 1/2" x 7/8" Z60 Weiler Tiger Disc	0.00	Each	\$ 2.5000	\$ 0.00
76	33 lb Forklift Propane Flammable Liquid	0.00	Each	\$ 16.5000	\$ 0.00
77	Gloves, Work Econ, Leather Palm Gray Shoulder Splil Cowhide	0.00	Each	\$ 1.5000	\$ 0.00
78	Contact Tip .035 Miller	0.00	Each	\$ 0.3500	\$ 0.00
79	TIG Glove Medium Pearl Kidskin 4" Cuff Tillman	0.00	Each	\$ 9.1900	\$ 0.00
80	Industrial Gases Not Listed above; Cost + 5 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
81	Welding Supplies Not Listed Above; Cost + 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
TOTAL:					\$.00

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City of Chattanooga

Mayor Andy Berke

October 2, 2017

Ms. Maura Sullivan
Chief Operating Officer
Purchasing Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: 159437 / 304867 – Soft Drinks, Energy Drinks & Bottled Water – City Wide –
Purchasing Department**

Dear Ms. Sullivan:

Council approval is recommended to issue two (2) blanket contracts for Soft Drinks, Energy Drinks & Bottled Water, City Wide, Purchasing Department. The contracts will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$65,000.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Coca Cola Bottling Company United
Pepsi Beverage Company

I recommend awarding the blanket contracts for Soft Drinks, Energy Drinks & Bottled Water to Coca Cola Bottling Company United, 2111 West Shepherd Road, Chattanooga, TN 37421 and Pepsi Beverage Company, 3609 Amnicola Highway, Chattanooga, TN 37406, as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation - Bid No. 304867 / Req No. 159437
Soft Drinks, Energy Drinks & Bottled Water**

Line#	Item Description	Unit	Estimated Quantity	Pepsi Beverage Company		Coca-Cola Bottling Company United	
				Unit Price	Extended Price	Unit Price	Extended Price
1	Bottled Soft Drinks - 12 oz. (24 per case)	Case	10	\$ 7.00	\$ 70.00	\$ 10.50	\$ 105.00
2	Bottled Soft Drinks - 20 oz. (24 per case)	Case	640	10.00	6,400.00	12.85	8,224.00
3	Bottled Vitamin Water - 20 oz. (24 per case)	Case	65	9.25	601.25	23.50	1,527.50
4	Bottled Water - 12 oz. (24 per case)	Case	399	5.00	1,995.00	14.50	5,785.50
5	Bottled Water - 20 oz. (24 per case)	Case	812	5.30	4,303.60	12.85	10,434.20
6	Canned Energy Drinks - 16 oz. (24 per case)	Case	10	30.00	300.00	28.00	280.00
7	Canned Soft Drinks - 12 oz. (24 per case)	Case	372	5.25	1,953.00	7.70	2,864.40
8	Canned Tea - 12 oz. (24 per case)	Case	16	5.25	84.00	7.70	123.20
9	CO2 Tanks - 20 lbs.	Each	13	13.00	169.00	25.00	325.00
10	CO2 Tank Deposit (Refundable)	Each	13	13.00	169.00	20.00	260.00
11	Fountain Drink Supplies - 2.5 gal.	Box	14	11.00	154.00	38.55	539.70
12	Fountain Drink Supplies - 5 gal.	Box	23	11.00	253.00	73.95	1,700.85
13	Juice - 15.2 oz. (24 per case)	Case	14	14.00	196.00	18.00	252.00
14	Powerade Bottles - 12 oz. (24 per case)	Case	30	10.80	324.00	14.50	435.00
15	Powerade Bottles - 20 oz. (24 per case)	Case	747	12.80	9,561.60	12.85	9,598.95
16	Powerade Powder - 5 gal. pouch (12 per case)	Case	10	75.00	750.00	72.00	720.00
17	Bottled Soft Drinks - 8 oz. Glass (24 per case)	Case	5		\$ -	12.50	62.50
TOTAL:					\$ 27,283.45		\$ 43,237.80
Contact:		Leah Jones		Tyler Maynor			
Location:		3609 Amnicola Hwy.		2111 West Shepherd Road			
Pymt Terms:		Chattanooga, TN 37406 net 30		Chattanooga, TN 37421 net 30			

**Soft Drinks, Energy Drinks,
Sports Drinks & Bottled Water
Req# 159437, Bid No. 304867**

PEPSI BEVERAGE COMPANY

LINE	Class-Item	Product Bid	Alternate Bid	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
1	Bottled Soft Drinks - 12 oz. (24 per case)	All flavors PepsiCo bottled soft drinks		10	Case	\$ 7.000000	\$ 70.000
2	Bottled Soft Drinks - 20 oz. (24 per case)	All flavors PepsiCo bottled soft drinks		640	Case	\$ 10.000000	\$ 6,400.000
3	Bottled Vitamin Water - 20 oz. (24 per case)	SoBe LifeWater		65	Case	\$ 9.250000	\$ 601.250
4	Bottled Water - 12 oz. (24 per case)	Aquafina		399	Case	\$ 5.000000	\$ 1,995.000
5	Bottled Water - 20 oz. (24 per case)	Aquafina		812	Case	\$ 5.300000	\$ 4,303.600
6	Canned Energy Drinks - 16 oz. (24 per case)	Rockstar Energy		10	Case	\$ 30.000000	\$ 300.000
7	Canned Soft Drinks - 12 oz. (24 per case)	All flavors PepsiCo canned soft drinks		372	Case	\$ 5.250000	\$ 1,953.000
8	Canned Tea - 12 oz. (24 per case)	Lipton Brisk Tea		16	Case	\$ 5.250000	\$ 84.000
9	CO2 Tanks - 20 lbs,	CO2		13	Each	\$ 13.000000	\$ 169.000
10	CO2 Tank Deposit (Refundable)	CO2		13	Each	\$ 13.000000	\$ 169.000
11	Fountain Drink Supplies - 2.5 gal.	N/A	BIB 3 Gallon Gatorade	14	Box	\$ 11.000000	\$ 154.000
12	Fountain Drink Supplies - 5 gal.	BIB 5 gallon all flavors soda		23	Box	\$ 11.000000	\$ 253.000
13	Juice - 15.2 oz. (24 per case)	Ocean Spray	15.2 oz. Ocean Spray (12 per case)	14	Case	\$ 14.000000	\$ 196.000
14	Powerade Bottles - 12 oz. (24 per case)	Gatorade		30	Case	\$ 10.800000	\$ 324.000
15	Powerade Bottles - 20 oz. (24 per case)	Gatorade		747	Case	\$ 12.800000	\$ 9,561.600
16	Powerade Powder - 5 gal. pouch (12 per case)	Gatorade		10	Case	\$ 75.000000	\$ 750.000
OVERALL TOTAL BASED ON ALL LINE ITEMS AND ESTIMATED QUANTITIES							\$ 27,283.450

**Soft Drinks, Energy Drinks,
Sports Drinks & Bottled Water
Req# 159437, Bid No. 304867**

Coca-Cola Bottling Company Limited

LINE	Class-Item	Product Bid	Alternate Bid	Estimated Quantity	Unit of Measure	Unit Price	Extended Price
1	Bottled Soft Drinks - 12 oz. (24 per case)			10	Case	\$10.50	\$ 105,000
2	Bottled Soft Drinks - 20 oz. (24 per case)			640	Case	\$12.85	\$ 8,224,000
3	Bottled Vitamin Water - 20 oz. (24 per case)			65	Case	\$23.50	\$ 1,527,500
4	Bottled Water - 12 oz. (24 per case)			399	Case	\$14.50	\$ 5,785,500
5	Bottled Water - 20 oz. (24 per case)			812	Case	\$12.85	\$ 10,434,200
6	Canned Energy Drinks - 16 oz. (24 per case)			10	Case	\$28.00	\$ 280,000
7	Canned Soft Drinks - 12 oz. (24 per case)			372	Case	\$7.70	\$ 2,864,400
8	Canned Tea - 12 oz. (24 per case)			16	Case	\$7.70	\$ 123,200
9	CO2 Tanks - 20 lbs,			13	Each	\$25.00	\$ 325,000
10	CO2 Tank Deposit (Refundable)			13	Each	\$20.00	\$ 260,000
11	Fountain Drink Supplies - 2.5 gal.			14	Box	\$38.55	\$ 539,700
12	Fountain Drink Supplies - 5 gal.			23	Box	\$73.95	\$ 1,700,850
13	Juice - 15.2 oz. (24 per case)			14	Case	\$18.00	\$ 252,000
14	Powerade Bottles - 12 oz. (24 per case)			30	Case	\$14.50	\$ 435,000
15	Powerade Bottles - 20 oz. (24 per case)			747	Case	\$12.85	\$ 9,598,950
16	Powerade Powder - 5 gal. pouch (12 per case)			10	Case	\$72.00	\$ 720,000
17	Bottled Soft drinks - 8oz glass (24 per case)			5	Case	\$12.50	\$ 62,500
OVERALL TOTAL BASED ON ALL LINE ITEMS AND ESTIMATED QUANTITIES							\$ 43,237,800

added these to bid

**Chattanooga Coca-Cola Bottling
Company**
2111 W. Shepherd Road
Chattanooga, TN 37421

Pepsi Bottling Group
3609 Amnicola Highway
Chattanooga, TN 37406

Double Cola Company USA
537 Market Street
Chattanooga, TN 37402

Dr. Pepper Snapple Group
2931 Market Street
Chattanooga, TN 37410



City of Chattanooga

Mayor Andy Berke

October 4, 2017

**Ms. Maura Sullivan
Chief Operating Officer
Purchasing Department
101 East 11th Street
Chattanooga, TN 37402**

**Subject: 153378 / 304836 – Printing Services; Stationary, Business Cards & Printed Forms
– City Wide – Purchasing Department**

Dear Ms. Sullivan:

Council approval is recommended to issue two (2) blanket contracts for Printing Services; Stationary, Business Cards & Printed Forms, City Wide, Purchasing Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$135,000 annually.

The invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

**Diversified Companies, LLC
Envelopes & Printed Products, Inc**

Printing Services; Stationary, Business Cards & Printed Forms
Page 2

I recommend awarding the blanket contracts for Printing Services; Stationary, Business Cards & Printed Forms to: 1) Diversified Companies, LLC, 3721 Powers Court, Chattanooga, TN 37416 for the Printed Forms category, as attached, and 2) Envelopes & Printed Products, Inc, 135 Fairview Avenue, Prospect Park, NJ 07508 for the Business Cards, Letterhead & Envelopes category, as attached, as the lowest and best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,



Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

DIVERSIFIED COMPANIES, LLC

Bid# 304836 Printing Services				\$ 20,965.00	
Printed Forms (City Wide)					
Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
1	N.C.R. Printed Form; 2 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	Each	75	\$ 98.00	\$ 7,350.00
2	Numbering Charge for Line #1	Each	1	\$ 48.00	\$ 48.00
3	N.C.R. Printed Form; 3 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	Each	5	\$ 144.00	\$ 720.00
4	Numbering Charge for Line #3	Each	1	\$ 48.00	\$ 48.00
5	N.C.R. Printed Form; 3 Part, 8 1/2" x 11", Carbonless, Color and/or Numbered (500/Lot)	Each	5	\$ 423.00	\$ 2,115.00
6	Numbering Charge for Line #5	Each	1	\$ 48.00	\$ 48.00
7	N.C.R. Printed Form; 4 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	Each	5	\$ 169.00	\$ 845.00
8	Numbering Charge for Line #7	Each	1	\$ 48.00	\$ 48.00
9	N.C.R. Printed Form; 4 Part, 8 1/2" x 11", Carbonless, Ordinance Summons (500/Lot)	Each	5	\$ 169.00	\$ 845.00
10	Numbering Charge for Line #9	Each	1	\$ 48.00	\$ 48.00
11	Printed Form; 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot) with Numbering Charge	Each	5	\$ 220.00	\$ 1,100.00
12	Printed Form; 8 1/2" x 11", Carbonless, Black Ink Only (100/Lot)	Each	125	\$ 62.00	\$ 7,750.00
Total:					\$ 20,965.00

DIVERSIFIED COMPANIES, LLC

Bid# 304836 Printing Services

Printed Forms for City Courts

\$ 66,800.00

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
1	Accident Victim/Witness Notice Card (500/Lot)	Each	75	\$ 195.00	\$ 14,625.00
2	Accident Victim/Witness Notice Card (1,000/Lot)	Each	25	\$ 366.00	\$ 9,150.00
3	City Court Case Re-Set Form (500/Lot)	Each	75	\$ 142.00	\$ 10,650.00
4	City Court Case Re-Set Form (1,000/Lot)	Each	25	\$ 162.00	\$ 4,050.00
5	City Court Court Date Reschedule Card, Black Only (500/Lot)	Each	75	\$ 62.00	\$ 4,650.00
6	City Court Court Date Reschedule Card, Black Only (1,000/Lot)	Each	25	\$ 92.00	\$ 2,300.00
7	Parking Citation, Carbonless, 25 per Booklet	Each	75	\$ 98.00	\$ 7,350.00
8	Numbering Charge for Line #7	Each	1	\$ 100.00	\$ 100.00
9	City Court Survey Card (500/Lot)	Each	75	\$ 128.00	\$ 9,600.00
10	City Court Survey Card (1,000/Lot)	Each	25	\$ 173.00	\$ 4,325.00
Total:					\$ 66,800.00

DIVERSIFIED COMPANIES, LLC

Bid# 304836 Printing Services

Printed Forms For Air Pollution Control Board (APCB)

\$ 31,069.00

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
1	Compliant Incident Notification, 2 Part NCR (500/Lot)	Each	10	\$ 152.00	\$ 1,520.00
2	Compliant Incident Notification, 2 Part NCR (1,000/Lot)	Each	5	\$ 231.00	\$ 1,155.00
3	Compliant Incident Notification, 3 Part NCR (500/Lot)	Each	10	\$ 203.00	\$ 2,030.00
4	Compliant Incident Notification, 3 Part NCR (1,000/Lot)	Each	5	\$ 329.00	\$ 1,645.00
5	Numbering Charge for Line #'s 1, 2, 3 or 4	Each	1	\$ 48.00	\$ 48.00
6	Invoice, 2 Part NCR (500/Lot)	Each	10	\$ 98.00	\$ 980.00
7	Invoice, 2 Part NCR (1,000/Lot)	Each	5	\$ 157.00	\$ 785.00
8	Invoice, 3 Part NCR (500/Lot)	Each	10	\$ 144.00	\$ 1,440.00
9	Invoice, 3 Part NCR (1,000/Lot)	Each	5	\$ 254.00	\$ 1,270.00
10	Numbering Charge for Line #'s 6, 7, 8 or 9	Each	1	\$ 48.00	\$ 48.00
11	Burning Violation Warning Notice, 2 Part (500/Lot)	Each	10	\$ 152.00	\$ 1,520.00
12	Burning Violation Warning Notice, 2 Part (1,000/Lot)	Each	5	\$ 231.00	\$ 1,155.00
13	Burning Violation Warning Notice, 3 Part (500/Lot)	Each	10	\$ 203.00	\$ 2,030.00
14	Burning Violation Warning Notice, 3 Part (1,000/Lot)	Each	5	\$ 329.00	\$ 1,645.00
15	Numbering Charge for Line #'s 11, 12, 13 or 14	Each	1	\$ 48.00	\$ 48.00
16	Burning Permit, 2 Part (500/Lot)	Each	10	\$ 134.00	\$ 1,340.00
17	Burning Permit, 2 Part (1,000/Lot)	Each	5	\$ 155.00	\$ 775.00
18	Burning Permit, 3 Part (500/Lot)	Each	10	\$ 138.00	\$ 1,380.00
19	Burning Permit, 3 Part (1,000/Lot)	Each	5	\$ 209.00	\$ 1,045.00
20	Receipt Book, 2 Part, Spiral Bound, 1/2 " on Right Side (25 per Book)	Each	10	\$ 98.00	\$ 980.00
21	Receipt Book, 3 Part, Spiral Bound, 1/2 " on Right Side (25 per Book)	Each	5	\$ 98.00	\$ 490.00
22	Numbering Charge for Line #'s 20 or 21	Each	1	\$ 100.00	\$ 100.00
23	Burning Brochure, k/k Tri-fold (500/Lot)	Each	10	\$ 85.00	\$ 850.00
24	Burning Brochure, k/k Tri-fold (1,000/Lot)	Each	5	\$ 112.00	\$ 560.00
25	Burning Brochure, k/k Tri-fold (2,500/Lot)	Each	2	\$ 185.00	\$ 370.00
26	Burning Brochure, 4/4 Tri-fold (500/Lot)	Each	10	\$ 257.00	\$ 2,570.00

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
27	Burning Brochure, 4/4 Tri-fold (1,000/Lot)	Each	5	\$ 398.00	\$ 1,990.00
28	Burning Brochure, 4/4 Tri-fold (2,500/Lot)	Each	2	\$ 650.00	\$ 1,300.00
Total:					\$ 31,069.00

Bid# 304836 Printing Services

Stationary (City Wide) with Gold Foil Stamped Seal

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
					\$ -00
1	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	100	\$ 39. ⁰⁰ ₋₀₀	\$ 3,900. ⁻⁰⁰
2	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	100	\$ 48. ⁰⁰ ₋₀₀	\$ 4,800. ⁻⁰⁰
3	Envelopes; #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	50	\$ 34. ⁰⁰ ₋₀₀	\$ 1,700. ⁻⁰⁰
4	Envelopes; #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	50	\$ 36. ⁰⁰ ₋₀₀	\$ 1,800. ⁻⁰⁰
5	Envelopes; #6 Catalog, #28 Brown Craft, 9" x 12", Black Imprint Only (2,500/Lot)	Each	5	\$ 195. ⁻⁰⁰	\$ 975. ⁻⁰⁰
6	Envelopes; #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	5	\$ 32. ⁻⁰⁰	\$ 160. ⁻⁰⁰
7	Envelopes; #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	Each	5	\$ 195. ⁻⁰⁰	\$ 975. ⁻⁰⁰
8	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	10	\$ 78. ⁻⁰⁰	\$ 780. ⁻⁰⁰
9	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	10	\$ 138. ⁻⁰⁰	\$ 1,380. ⁻⁰⁰
10	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	Each	25	\$ 285. ⁻⁰⁰	\$ 7,125. ⁻⁰⁰
11	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting Only (2,500/Lot)	Each	20	\$ 125. ⁻⁰⁰	\$ 2,500. ⁻⁰⁰
12	Second Sheet, Plain to Match, NO Printing (1,500/Lot)	Each	10	\$ 52. ⁻⁰⁰	\$ 520. ⁻⁰⁰
13	One Time Setup Fee; Gold Foil Stamp Seal	Each	1	\$ 0. ⁻⁰⁰	\$ 0. ⁻⁰⁰
Total:					\$26,615:00



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 135 Fairview Avenue • Prospect Park, NJ 07508
 973.942.1232 • Fax: 973.942.5626
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Bid# 304836 Printing Services

Stationary with "Thermo-Raised" Printing with Gold Foil for Judges

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
1	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	100	\$ 39.-00.	\$ 3900.-00.
2	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	100	\$ 48.-00.	\$ 4800.-00.
3	Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing with Gold Foil Seal, Used for Judge's Office (500/Lot)	Each	2	\$ 39.-00.	\$ 78.-00.
4	Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing with Gold Foil Seal, Used for Judge's Office (1,000/Lot)	Each	4	\$ 49.-00.	\$ 196.-00.
5	Envelopes; "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (500/Lot)	Each	5	\$ 39.-00.	\$ 195.-00.
6	Envelopes; "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (1,000/Lot)	Each	5	\$ 49.-00.	\$ 245.-00.
7	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, "Thermo-Raised", Gold Foil Stamped Seal, Laser Safe, Used for Judge's Office (500/Lot)	Each	5	\$ 59.-00.	\$ 295.-00.
8	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, "Thermo-Raised", Gold Foil Stamped Seal, Laser Safe, Used for Judge's Office (1,000/Lot)	Each	5	\$ 79.-00.	\$ 395.-00.
9	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	Each	10	\$ 78.-00.	\$ 780.-00.
10	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	Each	10	\$ 138.-00.	\$ 1,380.-00.
11	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	Each	25	\$ 285.-00.	\$ 7,125.-00.
12	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting Only (2,500/Lot)	Each	10	\$ 125.-00.	\$ 1,250.-00.
13	Second Sheets - (Plain to Match), No Printing (1,500/Lot)	Each	5	\$ 52.-00.	\$ 260.-00.
Total:					\$20,879.00

\$ -00



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Bid# 304836 Printing Services

Stationary (City Wide) with Digital Process Gold Seal

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
					\$ -00
1	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (500/Lot)	Each	100	36. ⁰⁰	3,600. ⁰⁰
2	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	Each	100	46. ⁰⁰	4,600. ⁰⁰
3	Envelopes; #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	50	34. ⁰⁰	1,700. ⁰⁰
4	Envelopes; #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	50	36. ⁰⁰	1,800. ⁰⁰
5	Envelopes; #6 Catalog, #28 Brown Craft, 9" x 12", Black Imprint Only (2,500/Lot)	Each	5	195. ⁰⁰	975. ⁰⁰
6	Envelopes; #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	Each	5	32. ⁰⁰	160. ⁰⁰
7	Envelopes; #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	Each	5	195. ⁰⁰	975. ⁰⁰
8	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (500/Lot)	Each	10	88. ⁰⁰	880. ⁰⁰
9	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	Each	10	128. ⁰⁰	1,280. ⁰⁰
10	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (2,500/Lot)	Each	25	215. ⁰⁰	5,375. ⁰⁰
11	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting Only (2,500/Lot)	Each	20	125. ⁰⁰	2,500. ⁰⁰
12	Second Sheet; Plain to Match, NO Printing (1,500/Lot)	Each	10	52. ⁰⁰	520. ⁰⁰
Total:					\$24,365.00



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Bid# 304836 Printing Services

Stationary with "Thermo-Raised" Printing with Digital Process Gold for Judges

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
					\$ -00
1	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (500/Lot)	Each	100	\$ 36.-00	\$ 3,600.-00
2	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	Each	100	\$ 46.-00	\$ 4,600.-00
3	Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing with Digital Process Gold Seal, Used for Judge's Office (500/Lot)	Each	2	\$ 49.-00	\$ 98.-00
4	Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, "Thermo-Raised" Printing with Digital Process Gold Seal, Used for Judge's Office (1,000/Lot)	Each	4	\$ 59.-00	\$ 236.-00
5	Envelopes; "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (500/Lot)	Each	5	\$ 39.-00	\$ 195.-00
6	Envelopes; "Thermo-Raised", Black Imprint, NO Foil, Laser Safe, Used for Judge's Office (1,000/Lot)	Each	5	\$ 49.-00	\$ 245.-00
7	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, "Thermo-Raised", Digital Process Gold Seal, Laser Safe, Used for Judge's Office (500/Lot)	Each	5	\$ 69.-00	\$ 345.-00
8	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, "Thermo-Raised", Digital Process Gold Seal, Laser Safe, Used for Judge's Office (1,000/Lot)	Each	5	\$ 89.-00	\$ 445.-00
9	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (500/Lot)	Each	10	\$ 88.-00	\$ 880.-00
10	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	Each	10	\$ 128.-00	\$ 1,280.-00
11	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (2,500/Lot)	Each	25	\$ 215.-00	\$ 5,375.-00
12	Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting Only (2,500/Lot)	Each	10	\$ 125.-00	\$ 1,250.-00
13	Second Sheets - (Plain to Match), No Printing (1,500/Lot)	Each	5	\$ 52.-00	\$ 260.-00
Total:					\$ 18,809.-00



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Bid# 304836 Printing Services

Stationary for Air Pollution Control Board (APCB)

Line No.	Product Name	Unit	Estimated Quantity	Unit Price	Amount
1	Business Cards; #80 White Card Stock, Black Imprinting, Digital Color Badge, Used for Air Pollution Control Board Investigators (500/Lot)	Each	10	\$ 46.00	\$ 460.00
2	Business Cards; #80 White Card Stock, Black Imprinting, Digital Color Badge, Used for Air Pollution Control Board Investigators (1,000/Lot)	Each	10	\$ 56.00	\$ 560.00
3	Business Cards; #80 White Card Stock, Black Imprinting, Pantone No. 281, Used for Air Pollution Control Board Employees (500/Lot)	Each	10	\$ 59.00	\$ 590.00
4	Business Cards; #80 White Card Stock, Black Imprinting, Pantone No. 281, Used for Air Pollution Control Board Employees (1,000/Lot)	Each	10	\$ 69.00	\$ 690.00
5	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Pantone No. 281, (500/Lot)	Each	10	\$ 64.00	\$ 640.00
6	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Pantone No. 281, (1,000/Lot)	Each	10	\$ 84.00	\$ 840.00
7	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Pantone No. 281, (2,500/Lot)	Each	10	\$ 174.00	\$ 1,740.00
				Total:	\$ 5,520.00



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Diversified Companies, LLC
3721 Powers Court
Chattanooga, TN 37416

Aladdin Printing & Copying, Inc.
815 Chestnut Street
Chattanooga, TN 37402

Markco Print & Copy Center, Inc.
1609B Hamill Road
Hixson, TN 37343

**Chattanooga Printing &
Engraving, LLC**
110 Summerville Avenue
Chattanooga, TN 37405

Village Print Shoppe
998 Battlefield Parkway
Ft. Oglethorpe, GA 30742

Master Graphics
408 Scruggs Road
East Ridge, TN 37412

Starkey Printing Company
2710 East 30th Street
Chattanooga, TN 37407

Universal Forms & Systems
1447 Vance Road, Suite 101
Chattanooga, TN 37421

ImageWorks Printing + Graphics
3530 South Broad Street
Chattanooga, TN 37409

BLC Printing Company, LLC
15 Kayla Lane
Rossville, GA 30741

Creative Business Forms
9288 Jac Cate Road
Ooltewah, TN 37363

The Print Shop
1100 Herron Street
Ft. Oglethorpe, GA 30742

**Envelopes & Printed Products,
Inc.**
135 Fairview Avenue
Prospect Park, NJ 07508

Staples Advantage
2158 Northgate Park Lane
Chattanooga, TN 37415

Case Printing
161 Old Mill Road
Ringgold, GA 30736

Graphic Impressions Inc.
2605 East 30th Street
Chattanooga, TN 37407